

MLA EXPENSE CLAIM

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

INVOICE # DEA-190131

0201

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# s.22

Cheque Mailing Address: Legislature Buildings- East Annex. 501 Belleville St, Victoria, BC V8V 2L8

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	\$ 0.54	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
1	31	Victoria to Vancouver		-		B					
		Vancouver to Prince George		-	(AC) 542.06		61.00	s.22			s.22
		Coast Hotel-Prince George		-				230.84			833.90
2	1	Mileage to and from YYJ Airport	95	51.30	s.22						51.30
		Return Flights from PG and YVR		-					32.00		
		Parking YYJ Airport		-			61.00		s.22		93.00
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
ok to pay: e-mail confirmation dated Feb 28/19 from Kathryn Reine, attached										CLAIM TOTAL	978.20 s.22

 February 4, 2019
 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

 March 1, 2019
 Expense Authority Signature Date

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

From: [Reine, Kathryn](#)
To: [Janke, Debra FIN:EX](#)
Subject: RE: MLA Expense Claims
Date: February 28, 2019 12:15:36 PM

These are all good!

*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: Thursday, February 28, 2019 11:38 AM
To: Reine, Kathryn <Kathryn.Reine@leg.bc.ca>
Subject: MLA Expense Claims

Hi Kathryn,

Are the attached 5 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: RE: Travel Claim- DEA-190131
Date: March 1, 2019 12:07:00 PM

Hi Noah,

Please send the second page of the Air Canada invoice indicating passenger name, proof of payment and the amount.

Thanks.

Debra

From: Mitchell, Noah [<mailto:Noah.Mitchell@leg.bc.ca>]
Sent: February 7, 2019 3:03 PM
To: Janke, Debra FIN:EX
Subject: FW: Travel Claim- DEA-190131

Hey Debra – I've noticed that I included the GST in the parking cost, sorry. Is that something you can adjust on your end? s.22

Best,
Noah

From: Mitchell, Noah
Sent: Thursday, February 7, 2019 3:00 PM
To: Janke, Debra FIN:EX <Debra.Janke@gov.bc.ca>
Subject: Travel Claim- DEA-190131

Thank you again

Noah

From: [Mitchell, Noah](#)
To: [Janke, Debra FIN:EX](#)
Subject: FW: Travel Claim- DEA-190131
Date: February 7, 2019 3:03:29 PM
Attachments: [20190207145049.pdf](#)

Hey Debra – I've noticed that I included the GST in the parking cost, sorry. Is that something you can adjust on your end? s.22

Best,
Noah

From: Mitchell, Noah
Sent: Thursday, February 7, 2019 3:00 PM
To: Janke, Debra FIN:EX <Debra.Janke@gov.bc.ca>
Subject: Travel Claim- DEA-190131

Thank you again

Noah

VICTORIA
INTERNATIONAL AIRPORT
LANE:Long Term Exit 1-10

✓
Paid On:2019/02/01 22:03
Ticket#:271053302
Paid:\$ 32.00
GST:\$ 1.52

CC:VISA:4538-6014
THANK YOU
Transaction: Approved
GST#10456-7276RT001
*****S.17 Swiped
VISA
Purchase 19/02/01 22:03:22
Seq# 000047 004
Auth# 023794
APPROVED

**AIR CANADA**

Booking Confirmation

s.22

Booking Reference

s.22

Date of issue: 10 Jan, 2019

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.



- Depart

Economy - Standard

✓ Thursday
31 Jan, 2019**08:20**
Victoria
Victoria Int. (YYJ), BC**08:50**
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8056

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

Layover in Vancouver

2hr20

✓ Thursday
31 Jan, 2019**11:10**
Vancouver
Vancouver Int. (YVR), BC
Terminal M**12:26**
Prince George
(YXS), BC

AC8205

1hr16
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Total duration

4hr06



- Return

Economy - Standard

✓ Friday
01 Feb, 2019**16:25**
Prince George
(YXS), BC**17:44**
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8212

1hr19
Economy S
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr11

✓ Friday
01 Feb, 2019**18:55**
Vancouver
Vancouver Int. (YVR), BC
Terminal M**19:25**
Victoria
Victoria Int. (YYJ), BC

AC8079

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

Total duration

3hr00

Passengers



Purchase summary

Visa

***** S.1

Amount paid: \$542.06

Tax information

GST/HST no. 10009-2287 RT0001
\$25.81

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Standard	157.00
Base Fare - Return - Economy - Standard	228.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	23.16
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00

Total airfare and taxes before options **\$486⁴¹**

Seat selection

Mitzi Dean

AC8056 S.1 - Standard Seat (Aisle)	11.00
AC8205 15 Preferred Seat (Aisle)	20.00
AC8212 Standard Seat (Aisle)	11.00
AC8079 Standard Seat (Aisle)	11.00
Goods and Services Tax - Canada no. 100092287 RT0001	2.65

Total with options and seat selection fee: **\$542⁰⁶****GRAND TOTAL (Canadian dollars)** **\$542⁰⁶**

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: 10 Jan, 2019

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Depart

Economy - Standard

Thursday
31 Jan, 2019

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



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

AC8056

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

Layover in Vancouver

2hr20

Thursday
31 Jan, 2019

11:10
Vancouver
Vancouver Int. (YVR), BC
Terminal M



12:26
Prince George
(YXS), BC

AC8205

1hr16
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Total duration

4hr06

Return

Economy - Standard

Friday
01 Feb, 2019

16:25
Prince George
(YXS), BC



17:44
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8212

1hr19
Economy S
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr11

Friday
01 Feb, 2019

18:55
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:25
Victoria
Victoria Int. (YYJ), BC

AC8079

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

Total duration

3hr00

Passengers



Receipt for ^{s.15}

Prince George

31 Jan 2019 - 1 Feb 2019

Itinerary # ^{s.22}

Booked Items	Cost Summary
Hotel: ^{s.15} ^{s.15} Check-in: 31/01/2019 Check-out: 01/02/2019, 1 room 1 night	Booked Date: 10 Jan 2019 Room Price C\$230.84 1 night C\$199.00 Taxes & Fees C\$31.84
Traveller Information	Total: C\$230.84 Collected by Expedia Paid: C\$230.84 [Visa 6014] All prices quoted in CAD
Mitzi Dean ✓ ^{s.15}	

MLA EXPENSE CLAIM

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

INVOICE # TRA-RIC190121

FORM USAGE

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

ZMLA#2722948

CHEQUE INFORMATION

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

Cheque Mailing Address: _____ East Annex, Parliament Buildings

Reason for Travel: Cabinet Committee Meetings Riding: North Coast
Parlia Sec to the Minister of Public Safety and Solicitor General

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANAEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$		\$	COST \$	DESCRIPTION	\$
1	18	Prince Rupert/Victoria		-		B	36.00		(AC) 482.08	Flights	482.08
		L		-							
		D		36.00							
1	21	Victoria		-		B	61.00		37.36	Car Rental (only one day)	-
		L		61.00							
		D		-							
				-		B					-
		L		-							
		D		-							
				-		B					-
		L		-							
		D		-							
				-		B					-
		L		-							
		D		-							
				-		B					-
		L		-							
		D		-							
										CLAIM TOTAL	616.44

Ok to pay: e-mail confirmation dated Feb 28/19 from Kathryn Reine, attached

Ok to pay: e-mail confirmation dated Feb 28/19 from Kathryn Reine, attached

CLAIM TOTAL

616.44

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

March 1, 2019

Expense Authority Signature

Date _____

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

From: [Reine, Kathryn](#)
To: [Janke, Debra FIN:EX](#)
Subject: RE: MLA Expense Claims
Date: February 28, 2019 12:15:36 PM

These are all good!

*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: Thursday, February 28, 2019 11:38 AM
To: Reine, Kathryn <Kathryn.Reine@leg.bc.ca>
Subject: MLA Expense Claims

Hi Kathryn,

Are the attached 5 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: [Virk, Rajmeet](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: Rice,Jennifer190206
Date: February 6, 2019 1:43:31 PM
Attachments: [Rice,Jennifer190206.pdf](#)

Hello,

I have attached a travel 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



Booking Confirmation

Booking Reference: s.22

Date of issue: 16 Jan, 2019

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 - Flex

✓	Friday 18 Jan, 2019	20:10 Prince Rupert Digby Island (YPR), BC		22:05 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8281	1hr55 Economy U Operated by: Air Canada Express - Jazz Dash 8-300
				Layover in Vancouver		0hr55
✓	Friday 18 Jan, 2019	23:00 Vancouver Vancouver Int. (YVR), BC Terminal M		23:30 Victoria Victoria Int. (YYJ), BC	AC8087	0hr30 Economy U Operated by: Air Canada Express - Jazz Q400
				Total duration		3hr20

Passengers

Jennifer S. Rice ✓	Seats
Ticket Number	AC8281 S.
0142106395246	AC8087 1
Air Canada - Aeroplan	
s.22	



Purchase summary

Visa
*****s. 17 ✓
Amount paid: \$482.08
Tax information
GST/HST no. 10009-2287 RT0001
\$22.96

1 adult



Air Transportation Charges

Base Fare - Economy - Flex	434.00
Surcharges	18.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	22.96
Air Travellers Security Charge - Canada	7.12

Total airfare and taxes before options	\$482.08
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GRAND TOTAL (Canadian dollars)

\$482.08



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.



Rental Agreement s.22
Invoice #

Renter Information

Renter Name

JENNIFER RICE ✓

Renter Address

PRINCE RUPERT, BC s.22
CAN

Renter Address

PRINCE RUPERT, BC s.22
CAN

Contract

PROVINCIAL GOVERNMENT OF BC ✓

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR SEDAN

License #: DX109T

State/Province: BC

Vehicle Class Driven

STANDARD SPECIAL STANDARD
SPECIAL

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 29,438 Ending: 29,919

Total: 481

Trip Information

Pickup

Fri, Jan 18 2019 10:00 P.M.

Start Charges

Sat, Jan 19 2019 12:05 A.M.

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Return

Tue, Jan 22 2019 6:12 A.M. ✓

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 4 Day at 31.95 CAD / Day	127.80 CAD
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Provincial Sales Tax (7.00%)	8.95 CAD $\div 4 = 2.24$
	Goods And Services Tax (5.00%)	6.69 CAD $\div 4 = 1.67$
	Concession Recoup Fee 13.44pct	Included
	Veh Lic Fee Recovery 1.50/day	Included

Total 149.44 CAD

(Subject to audit)

Amount charged on Jan 22 2019 to VIS/ s.17

(149.44 CAD)

Amount Due

0.00 CAD ✓

only for 1 day 37.36

**Thank you for renting with
National Car Rental**

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please do
not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently Asked

From: [Reine, Kathryn](#)
To: [Janke, Debra FIN:EX](#)
Subject: RE: MLA Expense Claims
Date: February 28, 2019 12:15:36 PM

These are all good!

*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: Thursday, February 28, 2019 11:38 AM
To: Reine, Kathryn <Kathryn.Reine@leg.bc.ca>
Subject: MLA Expense Claims

Hi Kathryn,

Are the attached 5 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: [Virk, Rajmeet](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: Rice,Jennifer,190206
Date: February 6, 2019 2:51:08 PM
Attachments: [Rice,Jennifer,190206.pdf](#)

Hello,

I have attached a travel 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



Booking Confirmation

Booking Reference: s.22

Date of issue: 17 Jan, 2019

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 - Flex

✓ Tuesday 22 Jan, 2019	07:00 Victoria Victoria Int. (YYJ), BC		07:30 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8054	0hr30 Economy H Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr45
✓ Tuesday 22 Jan, 2019	09:15 Vancouver Vancouver Int. (YVR), BC Terminal M		10:26 Castlegar (YCG), BC	AC8246	1hr11 Economy H Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration		3hr26

Passengers

Jennifer s Rice	Seats
Ticket Number	AC8054 s.1
0142106458954	AC8246 5
Air Canada - Aeroplan	
s.22	



Purchase summary

Visa s.1 ✓
Amount paid: \$444.28
Tax information
GST/HST no. 10009-2287 RT0001
\$21.16

1 adult ✓

Air Transportation Charges

Base Fare 389.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 21.16

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options \$444.28

GRAND TOTAL (Canadian dollars) **\$444.28**



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: 17 Jan, 2019

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- Depart

Economy - Flex

✓	Wednesday 23 Jan, 2019	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 s. Rice ✓ Ticket Number 0142106459217 Air Canada - Aeroplan s.22	Seats AC8251 s.1
--	----------------------------



Purchase summary

Visa
 ***** s.1 ✓
 Amount paid: \$385.48
Tax information
 GST/HST no. 10009-2287 RT0001
 \$18.36

1 adult ✓

Air Transportation Charges

Base Fare	341.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	18.36
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00

Total airfare and taxes before options	\$385.48
--	----------

GRAND TOTAL (Canadian dollars)	\$385.48
--------------------------------	-----------------



Booking Confirmation

Booking Reference **s.22**

Date of issue: 17 Jan, 2019

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- Depart

Economy - Flex

FLIGHT CHANGED TO A/C8280

Thursday
24 Jan, 2019

08:30
Vancouver
Vancouver Int. (YVR), BC
Terminal M



10:36
Prince Rupert
Digby Island (YPR), BC

AC8278

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

Passengers

Jennifer S. Rice

Seats

AC8278 S.

Ticket Number
0142106459412

Air Canada - Aeroplan
s.22



Purchase summary

Visa
***** s.1
Amount paid: \$503.08
Tax information
GST/HST no. 10009-2287 RT0001
\$23.96

1 adult

Air Transportation Charges

Base Fare	449.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	23.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$503.08
GRAND TOTAL (Canadian dollars)	\$503.08

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

s.22

Main Contact Information

Booking reference

Name: Ms Jennifer Rice ✓
E-mail: RAJMEET.VIRK@LEG.BC.CA

Payment: CCVXXXXXXXXXXXXX s.17 ✓
 CC VXXXXXXXXXXXXX

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
✓ AC8280	Vancouver (YVR)	Prince Rupert (YPR)	DH3	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Wed 23-Jan 2019	Wed 23-Jan 2019			
<i>Air Canada Express- Jazz</i>	17:40 - TERMINAL M -MAIN	19:46			

Passenger Information

Passenger: 1 Ms Jennifer Rice

Ticket number: 014 2106 793737

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: s.22

Purchase Summary

Passenger: 1 Ticket number 014 2106 793737

Date of issue

23-Jan 2019

Fare Amount in Canadian dollars:

649.00 ✓ |

(including navigational & other charges)
Taxes, Fees & Charges

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

9.10

Total Fare in Canadian dollars:

191.10A

Options

Change fee in Canadian dollars

50.00

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

2.50 ✓ |

=====

Ticket particularities:

CAD449.00 NONREF-BG:AC

\$701.50

***Fare calculation:**

23JAN19YVR AC YPR Q18.00R631.00CAD649.00 END ROE1.00 PD7.12CA

23.96XG5.00SQ

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)

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.

CHEVRON CASTLEGAR
1928 COLUMBIA AVENUE
CASTLEGAR, BC
V1N 2W8

2019-01-23 ✓ 4:45:49

STORE #: 40145
TRANS #: 330082
GST #: R101745552

PUMP 8
REGULAR
14.842L AT \$1.217/L

ACCT:
VISA
\$ 18.06

GST INCLUDED \$ 0.86

TOTAL \$ 18.06

TYPE: PURCHASE

VISA
***** s.17 ✓
REFERENCE #:
66279773 0019980050C
AUTH 064781

VISA CREDIT
A0000000031010
8080008000
7800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

THANK YOU FOR
SHOPPING AT
CHEVRON

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road

Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract # s.22

Reservation # s.22

Renter: RICE, JENNIFER s.22 ✓

BCD Number: s.22 ✓

Company: LEG

Credit Card: VISA XXXXXXXXXXXX s.1 ✓

Rental Rate Used: PRG-CG-18 - A

Vehicle Class: Compact

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	54.37	200	Regular
Week	1	End	323.52	1400	Regular
Hour	25	End	27.19	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.27 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Castlegar

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.****Contract close subject to final audit.**

Remarks:

/Estimated Charges: \$299.35

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 821157

Class: Compact

MVA #: SNOW

Time Out: 22 Jan 2019 10:54

Licence: GD016D

Time In: 23 Jan 2019 15:05 ✓

Km Out: 15576

Location Out: Castlegar Airport

Km In: 15792

Location In: CASC

Km Driven: 216

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
LDW/PAI/ELI	Day	2	79.86	3.99	0.00	0.00	
Vehicle Rental	Day	2	108.74	5.59	7.61	3.00	
Snow Tires	Day	2	30.00	1.50	2.10	0.00	
Additional Driver	Day	2	20.00	1.00	1.40	0.00	
Location Fee	13.9	1	19.70	0.99	1.38	0.00	
RSN	Day	2	11.90	0.59	0.00	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 299.35

Type	Date	Amount	Exchange	Amount	Location
VISA	23 Jan 2019 15:06			299.35	CASCG
BD004S02 232001001012 XXXXXXXXXXXX s.17					Purchase
BD004C02 VISA CREDIT APPROVED AID:A0000000031010 00-000 C					

Amount Owning

Net Charges & Taxes:

299.35

Net Payment & Refunds:

299.35

MLA EXPENSE CLAIM

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

INVOICE # TRAKAH190123

TRA-KAH190123

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#2722950

Name (Payee Name for Cheque: Ravi Kahlon ✓ | Leg. Assist. Name: Rajmeet Virk Phone# 250-953-4741

Cheque Mailing Address: _____ s.22

Reason for Travel: Travel on behalf of Minister of Transportation and Infrastructure Riding: Delta North

MINISTER

(Travel Authorization attached)

SALTON ROAD BIKE PROJECT

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$ 0.54	\$	\$		\$	COST \$	DESCRIPTION	\$
1	23	Delta North/Abbotsford	111.6	-		B					-
				s.22		L					60.26 s.22
				60.26		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
										CLAIM TOTAL	60.26 s.22

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: 32 132 Svc Line: 34085 STOB: 8225 Proj: 3200000

March 1, 2019

Expense Authority Signature

Date _____

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

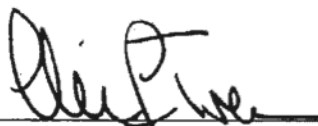
MLA Approval Memo for In-Canada Travel

Honourable Carole James
Minister of Finance
PO BOX 9048 STN PROV GOVT
VICTORIA BC V8W 9E2

✓
Re: Member of the Legislative Assembly - Travel on Behalf of Executive Council

Pursuant to Section 26 (1) (b) of the *Constitution Act* and Section 7 of the *Legislative Assembly Allowances and Pension Act*, I am requesting that Ravi Kahlon, MLA Delta North, attend the Salton Road Bike Project - grand opening event, on January 23rd, 2019. I have asked Ravi Kahlon to submit an expense claim including receipts for any reasonable out-of-pocket expenses incurred in the discharge of this duty to:

Chief Financial Officer
Financial Services and Administration Branch
Ministry of Finance
PO BOX 9415 STN PROV GOVT
VICTORIA BC V8W 9V1



✓
Honourable Claire Trevena
Minister of Transportation and Infrastructure



✓
Honourable Carole James
Minister of Finance

APPROVED/NOT APPROVED ON
BEHALF OF EXECUTIVE COUNCIL
cc: Ravi Kahlon

Page 29 of 51 FIN-2019-91865

From: [Virk, Rajmeet](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: [Kahlon,Ravi190211](#)
Date: February 11, 2019 3:28:10 PM
Attachments: [Kahlon,Ravi190211.pdf](#)

Hello,

I've attached a claim for Parliamentary Secretary Kahlon.

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



TRA-GLU190103

This form is for use by MIAs 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 V8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

ZMLA#2725100

Riding: Port Moody-Coquitlam

PS to the Minister of Jobs Trade and Tech

 <div style="text-align: right;">2019-01-17</div>	<div style="text-align: right;">FOR USE BY MINISTRY OF FINANCE</div>
MLA Signature _____ Date _____	Client: 022 Resp: 32 <u>133</u> Svc Line: 34085 STOB: 8225 Proj: 3200000
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	<div style="text-align: right;">  <div style="text-align: right;">February 1, 2019</div> </div>
	Expense Authority Signature _____ Date _____
	Certified correct pursuant to section 32 & 33 of the Fiscal Administration Act and related policies

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-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
----------------------	---	--------	--------

Jan-02-2019 01:44 PM	Tap in at Inlet Centre Stn Stored Value	-\$4.40	\$3.45
----------------------	--	---------	--------

Dec-21-2018 09:44 PM	Tap out at Inlet Centre Stn Stored Value	\$0.00	\$7.85
----------------------	---	--------	--------

Dec-21-2018 09:01 PM	Tap in at Granville Stn Stored Value	-\$2.30	\$7.85
----------------------	---	---------	--------

Dec-21-2018 02:06 PM	Tap out at Waterfront Stn Stored Value	\$0.00	\$10.15
----------------------	---	--------	---------

Dec-21-2018 01:23 PM	Tap in at Moody Center Stn Stored Value	-\$4.40	\$10.15
----------------------	--	---------	---------

Dec-11-2018 09:47 PM	Tap out at Inlet Centre Stn Stored Value	\$0.00	\$14.55
----------------------	---	--------	---------

Dec-11-2018 08:57 PM	Tap in at Waterfront Stn Stored Value	-\$2.30	\$14.55
----------------------	--	---------	---------

Dec-11-2018 08:57 PM	Missing Tap out Stored Value	\$0.00	\$16.85
----------------------	---------------------------------	--------	---------

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
----------------------	---------------------------------	--------	---------

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



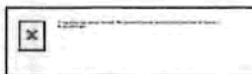
PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

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.



© 2015 PayByPhone Technologies Inc.

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

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

INVOICE #GLU-190131

TRA-GLU190131

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: Jan 24 - Clean Tech Discussion; Jan 27-31 - PNWER Capital Visits Parlia Sec to the Minister of Jobs, Trade & Tech


Riding: Port Moody-Coquitlam

Travel Authorization, included

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$ 0.54	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
1	24	Port Moody to Vancouver	50	27.00		B			25.00	Parking	52.00
						L			(Cdn) 2		
						D			2		
1	27	Vancouver to Portland	33	17.82	346.24	B		* 187.25 US			551.31
		Portland to Salem			(AC) (Cdn)	L					s.22
						D					
1	28	Salem to Olympia				B		* 267.70 US	s.22		267.70
						L					
						D					
1	30	Olympia to Seattle				B		* 147.00 US			147.00
						L	* 27.00				27.00
						D					
1	31	Seattle to Vancouver	33	17.82	s.22	B	* 27.00		68.00	Parking	285.30
					* 172.57	L			(Cdn)		
					(AC) (US)	D					
										US Exchange	267.11
											1597.51
										CLAIM TOTAL	s.22

* US exchange @ \$1.3224

US exchange \$828.52 @ \$1.3224 = \$1,095.63 = \$267.11 Cdn

 2019-02-04
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



March 6, 2019

Expense Authority Signature

Date

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

DJ March 6/19

MLA Approval Memo for Out-of-Canada Travel

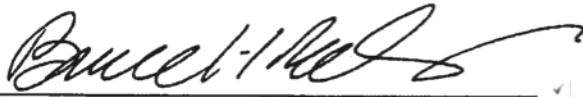
Honourable Carole James
Minister of Finance
PO BOX 9048 STN PROV GOVT
VICTORIA BC V8W 9E2

Re: Member of the Legislative Assembly
Travel on Behalf of Executive Council (Out-of-Canada)

Pursuant to Section 26 (1) (b) of the *Constitution Act*, and Section 7 of the *Legislative Assembly Allowances and Pension Act*, I am requesting that Rick Glumac of Port Moody-Coquitlam attend the PNWER Capital Visits in Salem, OR and Olympia, WA on January 27-31, 2019. ✓

I have asked Rick Glumac to submit an expense claim including receipts for any reasonable out-of-pocket expenses incurred in the discharge of this duty to:

Chief Financial Officer
Financial Services and Administration Branch
Ministry of Finance
PO BOX 9415 STN PROV GOVT
VICTORIA BC V8W 9V1



Bruce Ralston
Minister of Jobs Trade and Technology
MLA for Surrey - Whalley

cc: Rick Glumac



Honourable Carole James
Minister of Finance

APPROVED/NOT APPROVED ON
BEHALF OF EXECUTIVE COUNCIL



Honourable John Horgan
Premier

APPROVED/NOT APPROVED ON
BEHALF OF EXECUTIVE COUNCIL

From: [Kesteven, Torey](#)
To: [Janke, Debra](#) FIN:EX
Subject: RE: Travel: Inv # TRA-GLU-190131
Date: March 6, 2019 10:48:14 AM
Attachments: [Claim TRA-GLU190131 - SIGNED travel memo for Capital Visits.pdf](#)
[image001.png](#)

Hi Debra,

See attached the Memo for Out-of-Canada travel signed by MCJ, MBR and the Premier for Rick's Capital Visits trip.



Torey Kesteven | Legislative Assistant | New Democrat BC Government Caucus

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

From: Janke, Debra FIN:EX [<mailto:Debra.Janke@gov.bc.ca>]
Sent: Monday, March 04, 2019 7:33 AM
To: Kesteven, Torey <Torey.Kesteven@leg.bc.ca>
Subject: Travel: Inv # TRA-GLU-190131

Hi Tory,

Per policy, the attached expense claim requires the Premiers and Ministers approval. Please email the travel authorization signed by the Minister and the Premier. Once received, I will process the payment.

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

MLA Approval Memo for Out-of-Canada Travel

Honourable Carole James
Minister of Finance
PO BOX 9048 STN PROV GOVT
VICTORIA BC V8W 9E2

Re: Member of the Legislative Assembly
Travel on Behalf of Executive Council (Out-of-Canada)

Pursuant to Section 26 (1) (b) of the *Constitution Act*, and Section 7 of the *Legislative Assembly Allowances and Pension Act*, I am requesting that Rick Glumac of Port Moody-Coquitlam attend the PNWER Capital Visits in Salem, OR and Olympia, WA on January 27-31, 2019.

I have asked Rick Glumac to submit an expense claim including receipts for any reasonable out-of-pocket expenses incurred in the discharge of this duty to:

Chief Financial Officer
Financial Services and Administration Branch
Ministry of Finance
PO BOX 9415 STN PROV GOVT
VICTORIA BC V8W 9V1

Bruce Ralston
Minister of Jobs Trade and Technology
MLA for Surrey - Whalley

cc: Rick Glumac



Honourable Carole James
Minister of Finance

APPROVED/NOT APPROVED ON
BEHALF OF EXECUTIVE COUNCIL

Honourable John Horgan
Premier

APPROVED/NOT APPROVED ON
BEHALF OF EXECUTIVE COUNCIL

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province
 ☒ Out-of-Canada
 ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

JTT/Parliamentary Secretary

EMPLOYEE NAME

Rick Glumac

POSITION

Parliamentary Secretary

BRANCH / LOCATION / REGION

Vancouver

DATE DEPARTING

YYYY / MM / DD

2019/01/27

DATE RETURNING

YYYY / MM / DD

2019/01/31

NO. OF WORKDAYS AWAY

3

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☒ N/A, OR:

DESTINATIONS

Salem, OR; Olympia, WA

METHOD OF TRAVEL

Air

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

PNWER Capital City Visits

ESTIMATED COSTS (IN CAN. \$)

Transportation 287.4

Meals 258.5

Lodging 752.08

Overtime _____

Fees _____

Other _____

SUB TOTAL 1,297.98

Less Costs
paid by others _____

TOTAL COSTS 1,297.98

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form



BANK OF CANADA
BANQUE DU CANADA

Currency Converter

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full [Terms and Conditions](#) for details.

Conversions are based on Bank of Canada exchange rates, which are published each business day by 16:30 ET.

US dollar → Canadian dollar ✓

Exchange rate summary

Low	2019-01-31	1.3144
Average	2019-01-25 — 2019-01-31	1.3224 ✓
High	2019-01-29	1.3266

Results

Date	Value of 1.00 USD in CAD	USD → CAD	CAD → USD
2019-01-25	1.33 CAD	1.3256	0.7544
2019-01-28	1.33 CAD	1.3260	0.7541
2019-01-29	1.33 CAD	1.3266	0.7538
2019-01-30	1.32 CAD	1.3192	0.7580
2019-01-31	1.31 CAD	1.3144	0.7608

INSERT
THIS WAY

TERMINAL CITY CLUB
RECEIPT A2
IN: 24.01.19 08:33
OUT: 24.01.19 16:56
GST No. 119320513

*****s.17

: \$25.00

INSTRUCTIONS

Take ticket with you. Pay at
pay station before returning to car.

Retain this copy

TERMINAL CITY CLUB



Booking Confirmation

Booking Reference: s.22

Date of issue: 17 Jan, 2019

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.

- Depart

Economy - Standard

✓ Sunday
27 Jan 2019

16:50

Vancouver

Vancouver Int. (YVR), BC
Terminal M



18:02

Portland

Portland Int. (PDX), OR

AC8127

1hr12

Economy V

Operated by: Air Canada Express -
Jazz | Q400

Passengers

Rick Glumac ✓

Ticket Number
0142106450882

Seats

AC8127 s.1



Purchase summary

MasterCard

Amount paid: \$346.24

Tax information

GST/HST no. 10009-2287 RT0001
\$14.26

1 adult



Air Transportation Charges

Base Fare

242.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

13.71

Immigration User Fee - United States

9.29

Animal and Plant Health Inspection Service (APHIS) User Fee - United States

5.25

Customs User Fee - United States

7.66

Air Travellers Security Charge - Canada

12.10

Airport Improvement Fee - Canada

20.00

Transportation Tax - United States

24.68

Total airfare and taxes before options

\$334⁶⁹



Seat selection

Rick Glumac

AC8127: 10D - Standard Seat (Aisle)

11.00

Goods and Services Tax - Canada no. 100092287 RT0001

0.55

Total with options and seat selection fee:

\$346²⁴

GRAND TOTAL (Canadian dollars)

\$346²⁴



Check-in and boarding gate deadlines

Within Canada

To/From the U.S.

90
minutes

120
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

60
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

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.

GUEST FOLIO

Rick Glumac ✓
 Legislative of British Columbia
 s.22

Account Name Glumac, Rick
 Account No. IN s.22
 Folio Type Anticipated
 Suite: s.15

Arrival 01/27/19
 Departure 01/28/19
 # Guests 1

UNITED STATES

Tax:

Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
1	✓ 01/27/19	Opening balance	Re s.15	s.15	0	0.00	I	
		Room			1	149.00	N	A
		City Tax				15.21		
		State Tax				3.04		
2	01/28/19	Master Card	s.17		1	(187.25)	I	A
						0.00 ✓		
			TOTAL					
			*** TAXES INCL ***					
			City/State Hotel Tax 18.25					

187.25 USD

x1.3237

\$247.86 CAN

This bill is in currency: Local Currency

Print date: 01/28/19

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY. THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL AMOUNT OF SUCH CHARGES. UNUSED CREDIT CARD AUTHORIZATIONS ARE RELEASED BY HOTEL AT CHECK OUT, ANY DELAY IS THE RESPONSIBILITY OF GUESTS BANK.

X

Guest signature

Mr Rick Glumac ✓

BC
CANADA

Invoice

Invoice date 1/30/2019
Invoice number s.22
Our reference s.15

Guest	Mr Rick Glumac	Arrival	1/28/2019	Departure	1/30/2019	Room	s.15
Date	Description	Quantity	Unit Price	Total (USD)			
✓ 1/28/2019	Room Charge	1	109.00	109.00			
1/28/2019	Tourism Promotion Assessment	1	2.00	2.00			
1/28/2019	Occupancy Tax (2.0%)	1	2.18	2.18			
1/28/2019	State Sales Tax (8.8%)	1	9.59	9.59			
1/29/2019	Room Charge	1	129.00	129.00			
1/29/2019	Tourism Promotion Assessment	1	2.00	2.00			
1/29/2019	Occupancy Tax (2.0%)	1	2.58	2.58			
1/29/2019	State Sales Tax (8.8%)	1	11.35	11.35			
Total invoice				267.70			
Total Paid				267.70			
Total Due				0.00 ✓			

I agree that my liability for any charges incurred by me 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. Balance will be charged on any overdue balance.

267.70 USD
x 1.3219
\$ 353.87 CAN

Signature X

Mr Rick Glumac ✓
s.22

CANADA

Invoice

Invoice date 1/31/2019
Invoice number s.22
Our reference s.15
Your reference

Guest	Mr Rick Glumac	Arrival	1/30/2019	Departure	1/31/2019	Room	s.15
Date	Description	Quantity	Unit Price	Total (\$)			
✓ 1/30/2019	Room Revenue	1	129.00	129.00			
1/30/2019	Tourism Assessment Fee	1	2.00	2.00			
1/30/2019	Room Occupancy Tax	1	16.00	16.00			
				Total invoice	147.00		
					-147.00		
1/31/2019	s.17			Total Paid	-147.00		
				Total Due	0.00		

I agree that my liability for any charges incurred by me 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

147.00 USD ✓

X 1.3219

\$ 194.32 CAN

Vancouver Airport

Receipt No: 6638/0641/00641

01/31/19

GST R127267383

Pay parking ticket 68.00 \$
01/27/19 15:07 - 01/31/19 11:31
Length Of Stay: 3 Days, 20:24
Epan:02995157015011419027544230??
Unit ID:141

Total Amount	68.00 \$
Net Amount:	53.52 \$
Parking Sales Tax	11.24 \$
GST+	3.24 \$
Credit Mastercard	68.00 \$

YVR Parking

TYPE: PURCHASE
ACCT: MASTERCARD \$ 68.00
CARD NUMBER: *****s.17 ✓
DATE/TIME: 31/01/2019 11:32:08 AM
REFERENCE #: 662841910010018210 H
AUTH #: 06256S

CAPITAL ONE
A0000000041010
0000008000E800

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY



Booking Confirmation

Booking Reference: s.22

Date of issue: 17 Jan, 2019

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- Depart

Economy - Standard

Thursday
31 Jan 2019

09:35
Seattle
Seattle/Tacoma Int.(SEA),
WA



10:33
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8090

0hr58
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Rick Glumac ✓
Ticket Number
0142106454507

Seats
AC8090 S.

Purchase summary

MasterCard
***** S.1 ✓
Amount paid: \$172.57

1 adult

Air Transportation Charges

Base Fare (including U.S. Transportation Tax) 147.27

Taxes, fees and charges

Passenger Civil Aviation Security Service Fee - U.S. 5.60

Flight Segment Tax - United States 4.20

Passenger Facility Charge - United States 4.50

Total airfare and taxes before options \$161.57

Seat selection

Rick Glumac

AC8090: S. - Standard Seat (Aisle) 11.00

Total with options and seat selection fee: \$172.57

GRAND TOTAL (US dollars)

\$172.57

\$ 172.57 USD
X 1.3283
\$ 229.23 CAN

MLA EXPENSE CLAIM

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

INVOICE # TRA-MA190123**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

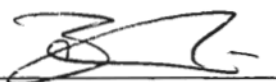
ZMLA#2722294

Name (Payee Name for Cheque: Bowinn Ma Leg. Assist. Name: Goneet Gill Phone# 250-953-4701

Cheque Mailing Address: s.22

Reason for Travel: Cabinet Committee Travel- Treasury Board Riding: North Vancouver- Lonsdale

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
1	23	North Vancouver to VCO		-		B			6.7	Public Transportation	6.70
		VCO to North Vancouver		-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
										CLAIM TOTAL	6.70



 MLA Signature

Feb 11, 2019

 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: 32 132 Svc Line: 34085 STOB: 8225 Proj: 3200000

March 1, 2019

Expense Authority Signature

Date

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

Bowinn - Primary - 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:

Jan-23-2019

End date:

Jan-23-2019 ✓

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
✓ Jan-23-2019 05:16 PM	Tap out at Lonsdale Quay Stored Value	\$1.05	\$21.40 3.35
Jan-23-2019 04:52 PM	Tap in at Waterfront Stn Stored Value	-\$4.40	\$20.35
✓ Jan-23-2019 09:18 AM	Tap out at Waterfront Stn Stored Value	\$1.05	\$24.75 3.35
Jan-23-2019 08:55 AM	Tap in at Lonsdale Quay Stored Value	-\$4.40	\$23.70

+ 3.35
+ 3.35
Total - \$6.70