FI19EXEPAL07

Travel Voucher (Restricted Use)

Control No.
E130636

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name	Employee ID	Phone Number
Bansal, Mindy	s.22	(250) 812-7256
Client Organization	**Job Title**	**Travel Group Code**
Citizens' Services	Executive Assistant	3

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2019/02/21	2019		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Staffing MJS	501 Belville Street

12. Mailing Address for Cheque
#204 14360 64th Avenue Surrey, BC V3W 1Z1

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
01/07	MJS Shoot Richmd	1000	1700	62	** 33.48			0.00			
01/07	MJS Shoot Surrey	1000	1700	13	** 7.02			0.00			
01/08	Health Ann Surre	1030	1130	20	10.80			0.00			
01/13	Lorhi Surrey	1600	1800	13	7.02			0.00			
01/16	John Aldag Lange	1600	1700	26	** 14.04			0.00			
01/17	Westin Bay Shore	1030	1300	88	** 47.52	**12.00		0.00			
01/18	Omni Surrey	1200	1230	14	7.56			0.00			
01/22	MLA Roundtabkele	1345	1500	14	7.56			0.00			
TOTALS OF COLUMNS					36. $ 135.00	37. $ 12.00		38. $ 0.00	39. $ 0.00	40. $ 0.00	Claim Total $ 147.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
112	32805	34610	6501	3200000	s.22	$ 32.94 ~~$~~ s.22
112	32805	34610	5702	3200000		**$ 114.06 ~~$~~
112						
112						
Less Travel Advance						
112						
					AMOUNT DUE TO EMPLOYEE	54. $ 147.00

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		
56. Spending Authority Signature (See Audit Trail)	**Print Name**	**Date Signed**
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		
57. Payment Authority Signature (See Audit Trail)	**Print Name**	**Date Signed**
- Requisition for payment pursuant to section 32 of the Financial Administration Act.		

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

*01/16 Surrey to Langley is 26 kms one way would have had to return. Is travel status

Audited by PI Mar 28-19

Audit Trail for Travel Voucher (Restricted Use) E130636 for Bansal, Mindy

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/21 13:07:56	Bansal, Mindy (IDIR\MBANSAL) Mindy.Bansal@gov.bc.ca		Initiated	Russell, Shannon Shannon.Russell@gov.bc.ca
2019/03/19 16:37:56	Russell, Shannon (IDIR\SHANRUSS) Shannon.Russell@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E130636 for Bansal, Mindy

1 note(s) returned.

Created On	Author	Note
2019/02/21 13:07:56	Bansal, Mindy (IDIR\MBANSAL) Mindy.Bansal@gov.bc.ca	Jan 7 Surrey Richmond MJS photoshoot Jan 7 Surrey Mandhir Temple MJS photoshoot Jan 8 Surrey Health Announcement Elim Village Jan 13 Surrey Mandhir Lorhi Celebration Jan 16 Surrey Langley John Aldag Annual Open House Jan 17 Surrey Vancouver Pick up MJS Truck Loggers Association Convention Jan 18 Surrey Bearcreek "OMNI Interview MJS Jan 22 Surrey MLA Media Roundable

EXPENSES

DATE	TIME		EVENT	LOCATION	Park|Cab	STOB	MILEAGE				TOTAL
Jan 7	10:00	1700	Buddhist Temple MJS Head Shots	Surrey-Richmond		5702-3200000	62	km	x	0.54	$ 33.48
Jan 7	10:00	1700	Temple & Mandhir MJS Photoshoot	Richmond -Surrey	5702 Combined total for the day is 75kms	5702 6501-3200000	13	km	x	0.54	$ 7.02
Jan 8	10:30	11:30	Health Annoucement Elim Village	Surrey		6501-3200000	20	km	x	0.54	$ 10.80
Jan 13	1600	1800	Lakshmi Narayan Mandhir Lorhi	Surrey		6501-3200000	13	km	x	0.54	$ 7.02
Jan 16	1600	1700	John Aldag Annual Open House	Surrey-Langely		5702-3200000	26	km	x	0.54	$ 14.04
Jan 17	10:30	1300	Truck Loggers Assoc Convention	Surrey Vancouver	$ 12.00	5702-3200000	88	km	x	0.54	$ 47.52
Jan 18	1200	1230	OMNI Punjabi Interview Bearcreek	Surrey-Bearcreek		6501-3200000	14	km	x	0.54	$ 7.56
Jan 22	1345	1500	Surrey Media Roundtable	Surrey - Payal		6501-3200001	14	km	x	0.54	$ 7.56
			6501-32000000	#REF!				km	x	0.54	$ -
				$ -				km	x	0.54	$ -
			5702-32000000	$ 95.04				km	x	0.54	$ -
				#REF!				km	x	0.54	$ -
								km	x	0.54	$ -
					$ 12.00		250	km	x		$ 135.00
											$ 147.00

WESTPARK - THANK YOU WESTPARK - THANK YOU WESTPARK

PARKING RECEIPT PARKING RECEIPT PARKING

WESTIN BAYSHORE
WESTPARK LOT 088
HOURLY PARKING

Meter: VAN-088
Trans: 001723
Price: $12.00 ✓
Time: 11:41AM JAN 17 ✓
License plate:
s.22

Card: ***********s.17 ✓
Auth: 144206
Expires:

1:11PM THU
JAN 17 2019
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH
WESTPARK

FI19EXEPAL07

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130638

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Name	Employee ID	Phone Number
Bansal, Mindy	s.22	(250) 812-7256
Client Organization	**Job Title**	**Travel Group Code**
Citizens' Services	Executive Assistant	3

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2019/02/21	2019		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Staffing Minister	501 Belville Street

12. Mailing Address for Cheque
#204 14360 64th Avenue Surrey, BC V3W 1Z1

16. Travel Dates 2019	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
01/26	Surrey Vancouver	1800	2100	70	37.80			0.00			
01/26	South Surrey	1700	1730	16	8.64			0.00			
01/28	SBOT Surrey	1130	1330	20	10.80			0.00			
01/28	ISACA Vancouver	1830	2100	91	49.14	3.00	F-BLI	18.25			
01/29	Canoe Coquitlam	0700	1200	68	36.72	9.00	F-LDI	10.50			
02/06	KDOC Surrey	1745	1900	7	3.78	3.00		0.00			
02/06	MJS Richmond YVR	2030	2130	67	36.18			0.00			
02/07	Surrey Schools	1000	1100	34	18.36			0.00			
02/07	M Darcy Surrey	1330	1430	17	9.18			0.00			
02/08	Divercity Surrey	0900	0930	10	5.40			0.00			
TOTALS OF COLUMNS					36. $ 216.00	37. $ 15.00		38. $ 28.75	39. $ 0.00	40. $ 0.00	Claim Total $ 259.75

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
112	32805	34610	6501	3200000	s.22	$ 99.91
112	32805	34610	~~5701~~ 5702	3200000		$ 159.84
112						
112						
Less Travel Advance 112						
					AMOUNT DUE TO EMPLOYEE	54. $ 259.75

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 28-18

*02/08 CONT'D ON E130654

Audit Trail for Travel Voucher (Restricted Use) E130638 for Bansal, Mindy

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/21 13:55:05	Bansal, Mindy (IDIR\MBANSAL) Mindy.Bansal@gov.bc.ca		Saved	Bansal, Mindy Mindy.Bansal@gov.bc.ca
2019/02/22 13:05:38	Bansal, Mindy (IDIR\MBANSAL) Mindy.Bansal@gov.bc.ca		Initiated	Russell, Shannon Shannon.Russell@gov.bc.ca
2019/03/25 09:39:17	Bansal, Mindy (IDIR\MBANSAL) Mindy.Bansal@gov.bc.ca		Recalled	Bansal, Mindy Mindy.Bansal@gov.bc.ca
2019/03/25 09:39:53	Bansal, Mindy (IDIR\MBANSAL) Mindy.Bansal@gov.bc.ca		Initiated	Russell, Shannon Shannon.Russell@gov.bc.ca
2019/03/25 09:59:58	Russell, Shannon (IDIR\SHANRUSS) Shannon.Russell@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E130638 for Bansal, Mindy

1 note(s) returned.

Created On	Author	Note
2019/02/21 13:55:05	Bansal, Mindy (IDIR\MBANSAL) Mindy.Bansal@gov.bc.ca	Jan 25 Surrey Vancouver India Republic Day Jan 25 South surrey picked up Kulwant Desi (Stakeholder) for Event Jan 28 Surrey SBOT Minister Claire Trevena Jan 28 Surrey Vancouver ISACA BC AWARE MJS home Jan 29 Surrey - Coquitlam Canoe Dedication Ceremony Feb 6 Surrey KDOC Kwantlen Feb 6 Surrey Vancouver Dropped MJS at YVR Feb 7 Surrey Ground Breaking Schools Feb 7 Surrey Minister Darcy at Roshini Clinic Feb 8 Surrey DiverCity funding

EXPENSES

DATE	TIME		EVENT	LOCATION	Park|Cab |Meals	STOB	MILEAGE				TOTAL
Jan 26	1800	2100	India Republic Day Reception	Surrey - Vancouver		5701-3200000	70	km	x	0.54	$ 37.80
Jan 26			Picked up Kulwant Desi	Surrey-SouthSurrey		6501-3200000	16	km	x	0.54	$ 8.64
Jan 28	1200	1330	SBOT Minister Claire Trevena	Surrey	$ 3.00	6501-3200000	20	km	x	0.54	$ 10.80
Jan 28	1830	2100	ISACA BC Aware Campaign Kickoff	Surrey - Vancouver	$ 9.00	5701-3200000	91	km	x	0.54	$ 49.14
			Droped MJS Surrey	*Left reciept in machine on VIS*	$ 18.25						
Jan 29	700	1200	Picked MJS Canoe Dedication	Surrey -Coquitlam	$ 10.50	5701-3200000	68	km	x	0.54	$ 36.72
Feb 6	1745	1900	KDOC Kwantlen Polytechnic Univ	Surrey	$ 3.00	6501-3200000	7	km	x	0.54	$ 3.78
Feb 6	2030	2130	Dropped MJS Airport	Surrey Vancouver		5701-3200000	67	km	x	0.54	$ 36.18
Feb 7	1000	1100	Ground Breaking Surrey Schools	Surrey-SouthSurrey		6501-3200000	34	km	x	0.54	$ 18.36
Feb 7	1330	1430	Minister Darcey Roshini Clinic	Surrey		6501-3200000	17	km	x	0.54	$ 9.18
Feb 8	900	930	Diversity Funding Announcement	Surrey		6501-3200000	10	km	x	0.54	$ 5.40
			6501-3200000	$ 56.16				km	x	0.54	$ -
			5701-3200000	$ 159.84				km	x	0.54	$ -
								km	x	0.54	$ -
				$ 216.00				km	x	0.54	$ -
								km	x	0.54	$ -
					$ 43.75		**400**	**km**	**x**		**$ 216.00**
											$ 259.75

s.22

RECEIPT
Impark Lot 995
Kwantlen Polytechnic University

License Plate Number
s.22

Expiration Date/Time
07:00 PM
FEB 06, 2019

Purchase Date/Time: 05:30pm Feb 06, 2019
Total Due: $3.00 Rate: $3.00 For 1.5 Hours
Total Paid: $3.00 Payment Type: Card
Ticket #: 00030434
S/N #: 500012250542
Setting: Lot 995
Mach Name: Meter - 5

#**** s MasterCard Auth #: 203058

www.impark.com
Thank You!
Please come again

$3.00

RECEIPT
City of Surrey
City Hall Parkade

License Plate Number
s.22

Expiration Date/Time
01:27 PM
JAN 28, 2019

Purchase Date/Time: 11:27am Jan 28, 2019
Total Due: $3.00 Rate: $3.00 for 2 Hours
Total Paid: $3.00 Payment Type: Card
Ticket #: 00002632
S/N #: 520014230463
Setting: City Hall P2 P3
Mach Name: NCH-P2 Plaza 221

#** s.1 MasterCard Auth #: 142732

$3.00

This is not on this claim.

BLUEBIRD CABS #88
2612 QUADRA ST
VICTORIA BC

CARD ************s.17
CARD TYPE MASTERCARD
DATE 2019/03/06
TIME 6837 16:06:56
RECEIPT NUMBER
C85058448-001-325-005-0

PURCHASE
TOTAL
$11.00

Mastercard
A0000000041010
05FFE000BAAB2E3D
0000008000-E800
B3E00BC474832CD0

APPROVED
AUTH# 190656 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
Impark Lot 995
Kwantlen Polytechnic University

License Plate Number
s.22

Expiration Date/Time
07:00 PM
FEB 06, 2019

Purchase Date/Time: 05:30pm Feb 06, 2019
Total Due: $3.00 Rate: $3.00 For 1.5 Hours
Total Paid: $3.00 Payment Type: Card
Ticket #: 00030434
S/N #: 500012260542
Setting: Lot 995
Mach Name: Meter - 5

#****s.17 MasterCard
Auth #: 203058
www.impark.com
Thank You!
Please come again

RECEIPT
City of Surrey
City Hall Parkade

License Plate Number
s.22

Expiration Date/Time
01:27 PM
JAN 28, 2019

Purchase Date/Time: 11:27am Jan 28, 2019
Total Due: $3.00 Rate: $3.00 for 2 Hours
Total Paid: $3.00 Payment Type: Card
Ticket #: 00002632
S/N #: 520014230463
Setting: City Hall P2 P3
Mach Name: NCH-P2 Plaza 221

#****s.17 MasterCard
Auth #: 142732

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT