FI19EXEPAL07

BRITISH COLUMBIA
BC Public Service
Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130638

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	s.22
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	**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**
01/26	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) - 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.	**Print Name**	**Date Signed**
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

*02/08 CONT'D ON E130654

Audited by PL Mar 28-18

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.15; 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.1 MasterCard
Auth #: 203056
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 #: 203056
www.impark.com
Thank You!
Please come again

G RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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

FI19EXEPAL07

BRITISH COLUMBIA
BC Public Service
Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130654

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

5. Date Completed	**6. Fiscal Year**	**7. Special Cheque Issue**	**8. Cheque Stub Information**
2019/02/22	2019		

Type of Travel	**14. Reason for Travel**	**Headquarters**
In Province	Staff Minister	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
02/08	MLARachn Surrey	1500	1600	16	8.64			0.00			
02/08	IBN Fairmont Van	1730	2200	106	57.24	19.00		0.00			
02/11	Sur-VICTORIA (Ferry)	1300	2200	37	19.98	17.2(s.22	F-B	41.00	134.74		
02/12	VICTORIA	0830	1800		0.00		F-	51.50	134.74		
02/13	VICTORIA Vancouv (HJ)	1200	1500	37	19.98	11.00	H-	25.75			
02/16	REDFM Surrey	1700	1800	14	7.56			0.00			
02/16	Govinda Surrey	1900	2300	15	8.10			0.00			
02/22	Lunar Surrey Van	1800	2100	56	30.24			0.00			
02/23	Fundraiser Surre	1830	2100	16	8.64			0.00			
	*HJ ON PCARD										
TOTALS OF COLUMNS					**36.** $ 160.38	**37.** $ 47.20 $s.22		**38.** $ 118.25	**39.** $ 269.48	**40.** $ 0.00	**Claim Total** s.22

48. Client Code	**49. Resp.**	**50. Service Line**	**51. STOB**	**52. Project**	**45. Supplier Code**	**Amount**
112	32805	34610	6501	3200000	s.22	$ 51.94 s.22
112	32805	34610	5701	3200000		$ 455.89
112	32805	34610	5702	3200000		$ 87.48
112						
Less Travel Advance						
112						
					AMOUNT DUE TO EMPLOYEE	**54.** $ 595.31 s.22

45. Employee Signature (See Audit Trail) - 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.	**Print Name**	**Date Signed**
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 28-19

Audit Trail for Travel Voucher (Restricted Use) E130654 for Bansal, Mindy

8 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/22 13:04:31	Bansal, Mindy (IDIR\MBANSAL) Mindy.Bansal@gov.bc.ca		Initiated	Russell, Shannon Shannon.Russell@gov.bc.ca
2019/03/25 09:19:24	Bansal, Mindy (IDIR\MBANSAL) Mindy.Bansal@gov.bc.ca		Recalled	Bansal, Mindy Mindy.Bansal@gov.bc.ca
2019/03/25 09:21:30	Bansal, Mindy (IDIR\MBANSAL) Mindy.Bansal@gov.bc.ca		Initiated	Russell, Shannon Shannon.Russell@gov.bc.ca
2019/03/25 09:22:05	Bansal, Mindy (IDIR\MBANSAL) Mindy.Bansal@gov.bc.ca		Recalled	Bansal, Mindy Mindy.Bansal@gov.bc.ca
2019/03/25 09:32:59	Bansal, Mindy (IDIR\MBANSAL) Mindy.Bansal@gov.bc.ca		Initiated	Russell, Shannon Shannon.Russell@gov.bc.ca
2019/03/25 10:10:04	Bansal, Mindy (IDIR\MBANSAL) Mindy.Bansal@gov.bc.ca		Recalled	Bansal, Mindy Mindy.Bansal@gov.bc.ca
2019/03/25 10:11:19	Bansal, Mindy (IDIR\MBANSAL) Mindy.Bansal@gov.bc.ca		Initiated	Russell, Shannon Shannon.Russell@gov.bc.ca
2019/03/25 10:12:10	Russell, Shannon (IDIR\SHANRUSS) Shannon.Russell@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E130654 for Bansal, Mindy

1 note(s) returned.

Created On	Author	Note
2019/03/25 09:32:59	Bansal, Mindy (IDIR\MBANSAL) Mindy.Bansal@gov.bc.ca	Feb 11 - Helijt Flight was cancelled due to a snow storm and I had to take the Ferry. Feb 12 - Worked out of the leg due to the weather and flights being cancelled.

EXPENSES

DATE	TIME		EVENT	LOCATION	Park|Cab	STOB	MILEAGE			TOTAL
Feb 8	1500	1600	MLA & Surinder Meeting Rachnas	Surrey		6501-3200000	16 km	x	0.54	$ 8.64
Feb 8	1730	2200	India Business Network droped MJS	Vancouver	$ 19.00	5701-3200000	106 km	x	0.54	$ 57.24
Feb 9	1300	2200	Vancouver to Victoria	Full Day Perdium	$ 41.00	5702-3200000	37 km	x	0.54	$ 19.98
			BC Ferries		$ 17.00					
Feb 10			Vancouver to Victoria	Full Day Perdium	$ 51.50	5702-3200000				$ 25.75
Feb 11			Vancouver to Victoria	Half Day Perdium	$ 11.00	5702-3200001	37 km	x	2.54	$ 19.98
Feb 16	1700	1800	REDFM Interview MJS from Office	Surrey		6501-3200000	14 km	x	0.54	$ 7.56
Feb 16	1900	2300	Govinda Aala Re Bollywood Star	Surrey		6501-3200000	15 km	x	0.54	$ 8.10
Feb 22	1800	2100	All for Love Mega Community Dinner	Surrey -Vancouver		5701-3200000	56 km	x	0.54	$ 30.24
Feb 23	1830	2100	Ek Shaam Anaath Bachian Ke Naam	Surrey		6501-3200000	16 km	x	0.54	$ 8.64
			6501-3200000	$ 32.94						
			5701-3200000	$ 87.48						
			5702-3200000	$ 39.96						
				$ 160.38						
					$ 139.50		**297 km**	**x**		**$ 186.13**
										$ 325.63

s.15

*Cannot claim for food at restaurant only per diem

s.15

s.15

**** PURCHASE ****

02-12-2019 13:03:42
Acct # ***********s.17 C
Card Type MC
Name: MINDY BANSAL
A0000000041010 Mastercard

Trace # 947
Inv. # 1042
Auth # 160342 RRN 001665011

Purchase $15.95
Tip s.22
Total

(001) APPROVED-THANK YOU

Retain this copy for your records

SALE

Clerk #: 000022
REF#: 00000006
Batch #: 154 SEQ: 154001001006
02/12/19 20:18:11
APPR CODE: 231811
MASTERCARD
***********s.17 **/**

AMOUNT $12.60
TIP s.22
TOTAL

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

CUSTOMER COPY

BLUEBIRD CABS #84
2612 QUADRA ST
VICTORIA BC

CARD **********s.17
CARD TYPE MASTERCARD
DATE 2019/02/13
TIME 0041 10:49:31
RECEIPT NUMBER
C85054302-001-410-005-0

PURCHASE
TOTAL
$11.00

Mastercard
A0000000041010
45E9000E7693F9A1
0000008000-E800
7FC3DBA49B9B1402

APPROVED
AUTH# 134931 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Tsawwassen
To
Swartz Bay

BCFerries
Victoria BC Canada V8W 0B7
FOOT AREA 5S

RECEIPT - PLEASE RETAIN
PURCHASE 2019/02/11
1 Adult 17.20

Total 17.20
Master Card 17.20
************s.17
AUTH 191344 6627/644 0010018600 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 11 Feb 2019 16:13:44
1007014 521049
102052
SEE REVERSE SIDE OF TICKET

CARD ***********s.17
CARD TYPE MASTERCARD
DATE 2019/02/08
TIME 0552 21:31:26
RECEIPT NUMBER
C85064537-001-471-004-0

PURCHASE
TOTAL
$19.00

Mastercard
A0000000041010
F8A23B9039A784DD
0000008000-E800
24F244A4D673A750

APPROVED
AUTH# 003126 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS

s.15

CSA APPROVED HOTEL AND RATE

s.15

Ms Mindv Bansal
s.22

Canada

Min of Citizen Services

Room	:	s.15
Arrival Date	:	02/11/19
Invoice No.	:	s.22
Folio No.	:	
Conf. No.	:	
Cashier No.	:	41
Billing Date	:	03/25/19
A/R Number		

Date	Description			Debit	Credit
02/11/19	Room Charge			115.00	
02/11/19	Destination Marketing Fee			1.15	
02/11/19	Provincial Room Tax			12.78	
02/11/19	Room GST			5.81	
02/12/19	Room Charge			115.00	
02/12/19	Destination Marketing Fee			1.15	
02/12/19	Provincial Room Tax			12.78	
02/12/19	Room GST			5.81	
02/13/19	Mastercard	XXXXXXXXXXX s.17	XX/XX		269.48

Room H/GST Total - 11.62	**Total**	**269.48**	**269.48**
Other H/GST Total - 0.00			
s.15	**Balance**	**0.00**	

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

s.15

6

Hubley, Holly CITZ:EX

From:	Passenger Services <PassengerServices@helijet.com>
Sent:	March 6, 2019 3:45 PM
To:	Hubley, Holly CITZ:EX
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	Mindy Bansal
Company	Ministry Of Citizens' Services

Booking s.22

Wednesday, February 13, 2019

714

11:00 Victoria Harbour (Downtown)

11:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Mindy Bansal, Female

Add to Calendar

Invoice #388063	
FARE-YWH-FULL_Winter2019	$333.33
+ GST	$16.67
Billing	$333.33
Taxes	$16.67
Grand Total	**$350.00**

Mastercard	$350.00
Date / Time	February 13, 2019 @ 10:51:42 AM
Summary	s.17
Expiration	