



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133057

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 Parmar, Ravi S.				Employee ID NR		Phone Number (250) 387-6240	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2020/07/08		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9068 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates		17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs	
2020		*PCard		Km		20. & 21. Meals	
06/17		Destination		Cost		Claim	
06/18		Start		Cost		Cost	
		End				Lodging Costs	
		Km				Cost	
		Cost				20. & 21. Miscellaneous	
		Cost				Cost	
		Describe				Describe	
		Car Rental				Car Rental	
		Gas/Bag/Prkg				Gas/Bag/Prkg	
TOTALS OF COLUMNS				36. \$ 33.00		37. \$ 0.00	
				38. \$ 74.25		39. \$ 220.64	
				40. \$ 200.71		Claim Total \$ 528.60	
48. Client Code		49. Resp.		50. Service Line		51. STOB	
128		71000		40001		5701	
128							
128							
128							
Less Travel Advance							
128							
AMOUNT DUE TO EMPLOYEE						54. \$ 528.60	
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	

Audit Trail for Travel Voucher (Restricted Use) E133057 for Parmar, Ravi S.

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/07/08 14:22:26	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca	Saved	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca
2020/07/08 14:24:41	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca	Saved	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca
2020/07/08 14:41:50	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca	Saved	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca
2020/07/08 14:42:04	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca	Notified	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca
2020/07/08 14:44:00	Parmar, Ravi S. NR Ravi.Parmar@gov.bc.ca		Approved	Silverio, Lisa M. Lisa.Silverio@gov.bc.ca
2020/07/08 14:49:09	Silverio, Lisa M. NR Lisa.Silverio@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133057 for Parmar, Ravi S.

1 note(s) returned.

Created On	Author	Note
2020/07/08 14:41:50	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	<p>June 17-18 Tour of Mass Timber Buildings in Vancouver</p> <p>June 17 - Persl car home to YYJ, claim 30km. Flgt AC#252 Vic to Van; AC#253 Van to Vic, paid on AA PCard for \$426.56. Car rental, paid on MA TCard, \$105.97. Overnight in hotel, paid MA TCard for 220.64. Claim lunch and dinner.</p> <p>June 18 - Gas for car rental, paid on MA TCard for \$31.24. Baggage fee, paid MA TCard for \$31.50, prkg at Vic arpt, paid MA TCard for \$32.00. Pers car from arpt to home claim 30km. Claim breakfast and lunch.</p>

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Rental Agreement # s.22

Invoice #NR

Renter Information

Renter Name

RAVI PARMAR

Renter Address

s.22

Contract

PROVINCIAL GOVERNMENT OF BC

Vehicle Information

4DR FRONT-WHEEL DRIVE SPORT

License #:NR

State/Province: BC

Unit #: 7TWKPJ

Vehicle #: L1166423

Vehicle Class Driven

Intermediate Car 2 or 4-Door/

Automatic/Air

Vehicle Class Charged

Intermediate Car 2 or 4-Door/

Automatic/Air

Odometer Mileage/Kilometers

Starting: 1,374 Ending: 1,649

Total: 275

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 Questions or send us a secured
message by visiting our [Support Center](#)

Trip Information

Pickup

Wednesday, June 17, 2020 7:47 AM

VANCOUVER INTL ARPT MAIN

(YVR)

VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 0A4
CAN

Return

Thursday, June 18, 2020 5:00 PM

VANCOUVER INTL ARPT MAIN (YVR)

VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 0A4
CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 45.90 CAD / Day	91.80 CAD
	Free Distance	Included
Coverages	Cdw-allocated Inclusive	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Premium Location Charge 18.56 Pct	Included
	Provincial Sales Tax (7.00%)	6.43 CAD
	Customer Facility Charge 5.75/day	Included
	Goods And Services Tax (5.00%)	4.74 CAD
	Vif Rec 1.07/day	Included
Total		105.97 CAD
	(Subject to audit)	
	Amount charged on June 18, 2020 to MASTERCARD	(105.97 CAD)
	NR	
Amount Due		0.00 CAD

Mr Ravi Singh Parmar
s.22

Room: NR
Folio:
Cashier: 14
Arrival: 06-17-20
Departure: 06-18-20
Reference:

Date	Description	Additional Information	Charges	Credits
06-17-20	Room Charge		179.00	
06-17-20	GST - Rooms		8.95	
06-17-20	PST - Rooms		14.32	
06-17-20	MRDT - Rooms		5.37	
06-17-20	Daily Self Parking		9.98	
06-17-20	PST - Parking		2.40	
06-17-20	GST - Parking		0.62	
06-18-20	Master Card	XXXXXXXXXXXXNR XX/XX		220.64

GST Summary	
Registration No: NR	
Room	14.32
F&B	0.00
Other	0.62
Total	14.94

PST Summary	
Room	14.32
F&B	0.00
Other	2.40
Total	16.72

Total	220.64	220.64
Balance Due	0.00	CDN



Guest Signature: _____

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

PETRO-CANADA
5111 GRT MCCONAGI
RICHMOND
BC V7B 1K3
(604) 231-8748

GST 0897092912
PST 1007-5133
PC0278250:6812601
TERMINAL: 016812655
PAYPOINT: 016812601

2020-06-18 16:54

PUMP 05
REGULAR
LITRES L 25.418
PRICE/L \$ 1.229
FUEL SALES \$ 31.24*

TOTAL OWED \$ 31.24

TOTAL PAID
CREDIT CARD \$ 31.24

* GST INCL. \$ 1.49

MASTERCARD
*****NR C
AUTH 076920
PURCHASE
C 0010010010 00 027

MASTERCARD
A00000000041010
0000000000
E800
INVOICE 055719

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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

LEARN HOW TO
SAVE 3 CENTS/L
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PETRO-CANADA.CA/RBC

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FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

UL FORIA
INTERNATIONAL AIRPORT
LAMP Long Term Exit 2-11

Paid On: 2020/06/18 18:51
Ticket#: 24941499
Paid: \$ 32.00
GST: \$ 1.52

CC: MASTERCARD:NR
THANK YOU
Transaction: Approved
GST#10456-7276RTN01
*****NR
MASTERCARD
Seq 000006 011
Purchase 20/06/18 18:51:20
Auth 034193
APPROVED /



AIR CANADA

Passenger: Parmar Ravi (ADT)

Booking Reference: NR

Ticket number: s.22

Air Canada Reservations, 1-888-247-2262

Issuing date: Jun-18, 2020

TRAVEL OPTIONS

Document Number: s.22

Booking Reference: NR

In connection with:

Issuing date: Jun-18, 2020

Coupon	Service	Date
1	Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm	18 Jun 2020
From: VANCOUVER INTERNATIONAL To: VICTORIA VICTORIA INTL Flight: AC253		
Quantity	Rate Per Unit	
1 Pc		

Form of payment:	CC CA XXXXXXXXXXXXXXXNR XXXX	Fee:	CAD 30.00
	052345	Tax and Other charges:	
		Goods and Services Tax - Canada -	CAD 1.50
		100092287 RT0001(XG)	
		Total Amount:	CAD 31.50

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline . Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes

Check-in / baggage drop-off ends: 45 minutes

Boarding Gate Deadline: 15 minutes

To/From the US

When you should check in: 120 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 15 minutes

International (including Mexico and the Caribbean)

When you should check in: 120 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 15 minutes

From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel)

When you should check in: 180 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Booking Confirmation

Booking Reference: NR

Date of issue: 15 Jun, 2020

This is your official 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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more.

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

Wednesday
17 Jun, 2020

07:00
Victoria
Victoria Int. (YYJ),
British Columbia



07:31
Vancouver
Vancouver Int. (YVR),
Terminal M

 AC252

0hr31
Economy H
Operated by: Air Canada | A319-100 |
Wi-Fi
Air Canada Bistro

Return

Economy - Standard

Thursday
18 Jun, 2020

18:00
Vancouver
Vancouver Int. (YVR),
Terminal M




18:29
Victoria
Victoria Int. (YYJ),
British Columbia

 AC253

0hr29
Economy Q
Operated by: Air Canada | A320-200 |
Wi-Fi
Air Canada Bistro

Passengers

 **Ravi Parmar**
Ticket number
s.22

Seats
AC252 -
AC253 -



Purchase summary

MasterCard *****NR		1 adult
Amount paid: \$426.56		
Tax information		
GST no. 10009-2287 RT0001 \$20.31		
	Air transportation charges	
	Base fare - Depart - Economy - Standard	181.00
	Base fare - Return - Economy - Standard	167.00
	Surcharges	24.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	20.31
	Airport Improvement Fee - Canada	20.00
	Total before options (per passenger)	\$426 ⁵⁶
	GRAND TOTAL (Canadian dollars)	\$426 ⁵⁶



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.

30

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.