

Page 1 of 6 FIN-2020-06577

**Details for Order** NR

[Print this page for your records.](#)

**Order Placed:** July 23, 2020  
**Amazon.ca order number:** NR  
**Order Total:** CDN\$ 156.79

**Preparing for Shipment****Items Ordered**

1 of: *Anker Soundcore Liberty Air 2 Wireless Earbuds, Diamond-Inspired Drivers, Bluetooth Earphones, 4 Mics, Noise Reduction, 28H Playtime, HearID, Bluetooth 5, Wireless Charging, for Calls, Home Office*  
Sold by: AnkerDirect-CA ([seller profile](#))

**Price**  
CDN\$  
139.99

Condition: New

**Shipping Address:**

Tim Renneberg  
s.22

Canada

**Shipping Speed:**

Same-Day/One-Day Shipping

**Payment information****Payment Method:**

Visa | Last digits:NR

**Billing Address:**

Tim Renneberg  
s.22

Canada

Item(s) Subtotal:	CDN\$ 139.99
Shipping & Handling:	CDN\$ 6.99
Free Shipping:	-CDN\$ 6.99
	-----
Total before tax:	CDN\$ 139.99
Estimated GST/HST:	CDN\$ 7.00
Estimated PST/RST/QST:	CDN\$ 9.80
	-----

**Grand Total: CDN\$ 156.79**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

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Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133280

**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.

<b>Name</b> Parmar, Ravi S.				<b>Employee ID</b> NR		<b>Phone Number</b> (250) 387-6240	
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2020/10/28		<b>6. Fiscal Year</b> 2021		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO Box 9068 Stn Prov Gov Victoria, BC V8W 9E2							
<b>16. Travel Dates</b> 2020 09/10	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b> Vic to Van RT	<b>Start</b> 0600	<b>End</b> 1930	<b>Km</b> 150	<b>Cost</b> 82.50	<b>Costs</b> 147.00	<b>Claim F-D</b> Cost 33.25
							<b>22. Lodging Costs</b>
							<b>20. &amp; 21. Miscellaneous</b>
							<b>Cost</b>
							<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 82.50	<b>37.</b> \$ 147.00	<b>38.</b> \$ 33.25	<b>39.</b> \$ 0.00
						<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 262.75
<b>48. Client Code</b> 128 128 128 128	<b>49. Resp.</b> 71000	<b>50. Service Line</b> 40001		<b>51. STOB</b> 5701	<b>52. Project</b> 7100000		<b>45. Supplier Code</b> NR
						<b>Amount</b> \$ 262.75	
<b>Less Travel Advance</b> 128							
						<b>54.</b> \$ 262.75	
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

## Audit Trail for Travel Voucher (Restricted Use) E133280 for Parmar, Ravi S.

10 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/10/28 11:37:22	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
2020/10/28 11:51:11	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
2020/10/28 12:02:47	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
2020/10/28 13:39:12	Parmar, Ravi S. NR Ravi.Parmar@gov.bc.ca		Initiated	Purdy, Sandra Sandra.Purdy@gov.bc.ca
2020/10/28 13:40:04	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca	Recalled	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca
2020/10/28 14:41:51	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
2020/10/28 14:44:02	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
2020/10/28 14:44:25	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
2020/10/28 14:51:11	Parmar, Ravi S. NR Ravi.Parmar@gov.bc.ca		Approved	Silverio, Lisa M. Lisa.Silverio@gov.bc.ca
2020/10/28 14:51:54	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) E133280 for Parmar, Ravi S.

2 note(s) returned.

Created On	Author	Note
2020/10/28 11:51:11	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Sept. 10, 2020 - Mass Timber meetings and tour. Personal car from home to ferry, claim 33km. Ferry Vic to Van, paid on MA TCard, \$73.50. Claim breakfast.  Sept. 10, 2020 - Ferry Van to Vic, paid on MA TCard, \$73.50. Personal car from ferry to home claiming 33km. Claim lunch.
2020/10/28 14:44:02	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Correction:  Ravi travelled in personal car from ferry to Coquitlam and back to ferry. Claiming 42km each way, a total of 84km.

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Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8W 0B7

**LANE 05**

RECEIPT - PLEASE RETAIN

**PURCHASE 2020/09/10**

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total	73.50
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Master Card  
\*\*\*\*\*NR 73.50

AUTH 021560 66307704 0010017120 C

Mastercard

0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*  
SWB 10 Sep 2020 06:06:59  
NR

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



Victoria BC Canada V8W 0B7

**LANE 41**

RECEIPT - PLEASE RETAIN

**PURCHASE 2020/09/10**

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total	73.50
-------	-------

Master Card  
\*\*\*\*\*NR 73.50

AUTH 077113 66307720 0010012170 C

Mastercard

0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*  
TSA 10 Sep 2020 18:06:34  
NR

SEE REVERSE SIDE OF TICKET