MINISTRY OF FINANCE AND SUPPORTED ENTITIES REIMBURSEMENT CLAIM FOR NON-PAYROLL RELATED EXPENSES

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FORM U	ISAGE	
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This form is to be used by individuals to claim reimbursement for government expenditures that have been paid for personally and cannot be claimed using another reimbursement method (e.g., items that cannot be claimed through petty cash or on a travel voucher). After completion, the individual should forward the original claim (with receipts attached) to the expense authority. The expense authority will complete and sign the Coding section and forward the claim to MFIN, Accounts for processing. A cheque will be forwarded to the *Cheque Mailing Address* below.

CHEQUE INFORMATION	<u>ON</u>						
Payee Name: _Tim Renne	berg Vendor#: NR	Loc. Code:					
Cheque Mailing Address:	PO Box 9049 Stn Prov Govt Victoria BC V8W 9E2						
DESCRIPTION OF PUR	CHASE(S)						
Date of Purchase	Description	Amount					
JUly 23, 2020	Wireless Earbuds for Minister Donaldson for Virtual Sitting/home office	\$139.99					
	GST	7.00					
	PST	9.80					
1	Cheque To	otal 156.79					
Signature of Individual	Receiving Reimbursement July 3/ Duz 0						
Certified this is a true statement of disbursements made to which I am entitled and for which I have not been and will not be reimbursed by any other party.							
CODING							
Client: 128 Resp:	71000 Service Line: 40001 STOB: 6525 Projec	t:7100000					
Expense Author	Expense Authority Signature						
Certified that the amount to be pai	d is correct, in accordance with appropriate statue or other authority for payment.	Certified that the amount to be paid is correct, in accordance with appropriate statue or other authority for payment.					

FIN FSA 007 REV. 06/07

Audited 2020Aug17 SLP



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 OrderedPrice1 of: Anker Soundcore Liberty Air 2 Wireless Earbuds, Diamond-Inspired Drivers,
Bluetooth Earphones, 4 Mics, Noise Reduction, 28H Playtime, HearID, Bluetooth 5,CDN\$
139.99

Wireless Charging, for Calls, Home Office

Sold by: AnkerDirect-CA (seller profile)

Condition: New

Shipping Address:

Tim Renneberg s.22

Canada

Shipping Speed:

Same-Day/One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: NR

Shipping & Handling: CDN\$ 6.99

Billing Address: Free Shipping: -CDN\$ 6.99

Tim Renneberg
s.22
Total before tax: CDN\$ 139,99

Canada Estimated GST/HST: CDN\$ 7.00
Estimated PST/RST/QST: CDN\$ 9.80

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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Grand Total: CDN\$ 156.79

NR21EXESLP21



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.

Name							Employee ID Phone Number							
Parmar, Ravi S.							NR _					(250) 387-6240		
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev						Job Title Travel Group Code Ministerial Assistant 3				Code				
		turai Reso			and Ru		N					3	4:	
5. Date Completed 6. Fiscal Year 7. Special C 2020/10/28 2021					heque Issu	е		8. Ch	eque Stub	Informa	tion			
Type of Travel 14. Reason for Travel								\rightarrow	Hoad	quarters				
In Provi				erial Busii						Victo				
	ng Addres	s for Che		onar Baon	1000					*1010	110			
	9068 Stn F			BC V8W	9E2									
16.	17.		,		18.		19.	20. & 21.			22.	20. & 21	1.	
Travel		Places Tr	avelled		P	ersonal	Other Meals		eals	;		Miscellaneous		
Dates						hicle Use	Transport				Lodging			
2020	Destinati		Start	End	Km	Cost	Costs	Claim	Cos		Costs	Cost		Describe
09/10	Vic to Va	n RT	0600	1930	150	82.50	147.00	F-D	3	33.25				
						36.	37.		38.		39.	40.		Claim Total
TOTALS	OF COLU	MNS				\$ 82.50	\$ 147.00			33.25	\$ 0.00	\$ 0.0	00	\$ 262.75
48.		49.	50.				52.		4:		+	+		,
	t Code	Resp		Service I	_ine	STOB	1	ject			upplier Co	ode	1	Amount
	128	7100			1		7100000			NR				\$ 262.75
	128													
	128													
	128										_			
	avel Advan	ce												
	128										_		-	
								MOUNT			IDI OVEE		54.	
45 Ev	lavea Ci	-t /O	a Arralia	Tueil				MOUNT D	UE	IO EN		Yi ara ad		\$ 262.75
	loyee Sign				-+	nt of	Print Nar	ne			Date	Signed		
Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as														
						l above and by any other								
party.	ii i iiave iio	i Deen an	G WIII 1101	De Tellill	uiseu	by any onler								
56. Spending Authority Signature (See Audit Trail)						Print Na	me			Date	Signed			
- Certified correct pursuant to section 32 & 33 of the Financial						'''''				Date	oigned			
Administration Act and related policies.														
			policio											
57. Pavr	57. Payment Authority Signature (See Audit Trail)					Print Na	me			Date	Signed			
	- Requisition for payment pursuant to section 32 of the Financial											•		
Adminis	stration Act.													
	I F00400 C		Dun decek	*** 0-			-A - 6 Dulai - b - 6							A D O O 4 O 4 O O

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2020Nov05

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

10 audit trail record(s) returned.

10 audit trail record(s) retur	ned.			
Date/Time	Who	On Behalf Of	Action	Next To Act
2020/10/28 11:37:22	Purdy, Sandra	Parmar, Ravi S.	Saved	Parmar, Ravi S.
	NR Sandra.Purdy@gov.bc.ca	Ravi.Parmar@gov.bc.ca		Ravi.Parmar@gov.bc.ca
2020/10/28 11:51:11	Purdy, Sandra NR	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca	Saved	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca
	Sandra.Purdy@gov.bc.ca			
2020/10/28 12:02:47	Purdy, Sandra NR	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca	Notified	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca
2020/10/28 13:39:12	Sandra.Purdy@gov.bc.ca 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		Approve	dSilverio, Lisa M. Lisa.Silverio@gov.bc.ca
2020/10/28 14:51:54	Silverio, Lisa M. NR Lisa.Silverio@gov.bc.ca		Approve	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca
	_ 0			

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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.
2020/10/28 14:44:02	Purdy, Sandra NR	Sept. 10, 2020 - Ferry Van to Vic, paid on MA TCard, \$73.50. Personal car from ferry to home claiming 33km. Claim lunch. Correction:
	Sandra.Purdy@gov.bc.ca	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



RECEIPT - PLEASE RETAIN

PURCHASE 2020/09/10

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

Total 73.50 Mastercard

ADDEDDDD0841010 / 80000088800 / E800 PERIFIED BY PIN

01 APPROVED - THANK YOU 827

0.00 CHANGE DUE

CARDHOLDER COPY SWB 10 Sep 2020 06:06:59 NR

SEE REVERSE SIDE OF TICKET

Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2020/09/10

57.50 17.20 20' Undersize Vehi Adult Fuel Rebate 1.20-

Total 73.50 Mastercard 800000000941010 / 000000000000 / E800 VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 10 Sep 2020 18:06:34 NR

SEE REVERSE SIDE OF TICKET