
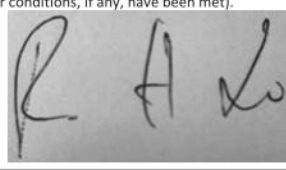


PAYEE NAME: <u>REAMICK LO</u>					SUPPLIER #: <u>NR</u>		SITE: _____																																																																																																		
Environment PO Box 9047 Stn Prov Gov't CHEQUE MAILING ADDRESS: <u>s.22</u>																																																																																																									
DESCRIPTION OF PURCHASE: Stationary and mileage					DATE OF PURCHASE: <u>19-NOV-2020 - 21-DEC-2020</u> (DD-MMM-YYYY)																																																																																																				
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>AMOUNT (INCLUDING TAX)</th> <th>PRE-TAX AMOUNT</th> <th>TAX RATE 12%, 11%, 5%, 0%</th> <th>CL</th> <th>RESP</th> <th>SERVICE LINE</th> <th>STOB</th> <th>PROJECT</th> </tr> </thead> <tbody> <tr> <td>8.96</td> <td>8.00</td> <td>12%</td> <td>048</td> <td>29005</td> <td>64000</td> <td>6508</td> <td>2900000 GST \$0.40 PST \$0.56</td> </tr> <tr> <td>1.74</td> <td>1.25</td> <td>12%</td> <td>048</td> <td>29005</td> <td>64000</td> <td>6508</td> <td>2900000 GST \$0.06 PST \$0.09</td> </tr> <tr> <td>86.90</td> <td></td> <td>0</td> <td>048</td> <td>29005</td> <td>64000</td> <td>6501</td> <td>2900000 Km's Dec 4-21/20 Ministry meetings-not on travel status</td> </tr> <tr><td>✓</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="2">97.60</td> <td colspan="7">TOTAL</td> </tr> </tbody> </table>									AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	8.96	8.00	12%	048	29005	64000	6508	2900000 GST \$0.40 PST \$0.56	1.74	1.25	12%	048	29005	64000	6508	2900000 GST \$0.06 PST \$0.09	86.90		0	048	29005	64000	6501	2900000 Km's Dec 4-21/20 Ministry meetings-not on travel status	✓																																																								97.60		TOTAL						
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EXPENSE AUTHORITY (EA) INFORMATION <u>ALYSSA HRENYK</u> EA PRINTED NAME BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.  EA SIGNATURE (if a non-Oracle user)					SIGNATURE OF INDIVIDUAL RECEIVING REIMBURSEMENT (QR) <u>REAMICK LO</u> QR PRINTED NAME The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).  QR SIGNATURE																																																																																																				
ADDITIONAL INFORMATION OR INSTRUCTIONS: _____																																																																																																									

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ACCOUNTS DATE STAMP

Shoquist, Sarah ENV:EX

From: Lo, Reamick ENV:EX
Sent: January 4, 2021 12:01 PM
To: Shoquist, Sarah ENV:EX
Subject: Petty cash claim

Hi Sarah,
Please fill out petty cash form and cc me when you submit to Finance.
Two receipts for stationery
Plus mileage for ministerial meetings in Vancouver all round trips

Dec 4 VCO 22km
Dec 7 VCO/MGH 38km
Dec 8 VCO/MGH 38km
Dec 9 VCO/MGH 38km
Dec 21 VCO 22km

~~22~~
22
38
38
38
38
+ 22
158 x 0.55 = \$86.90 ✓

Thanks.

From: Lo, Reamick ENV:EX <Reamick.Lo@gov.bc.ca>
Sent: January 4, 2021 11:56 AM
To: Lo, Reamick ENV:EX <Reamick.Lo@gov.bc.ca>
Subject: Pic

DOLLARAMA

2201 Kingsway
Vancouver BC V5N 2T6
(604) 430-1508
GST 863624433

NOTEBOOK 667888240258 4.00 FP
BOARD ☒ 667888220441 4.00 FP

SUBTOTAL \$8.00
GST 5% \$0.40
PST 7% \$0.56
TOTAL \$8.96
VISA \$8.96

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 8.96 ☒

CARD NUMBER: *****NR
DATE/TIME: 20/11/19 09:47:35
REFERENCE #: 66228359 0010016310 H
AUTHOR. #: 020781

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2020-11-19 09:47:41
000716 01 311728

4081

WWW.DOLLARAMA.COM

DOLLAR TREE

(604) 321-4428

Store# 40011
6464 Fraser Street
Vancouver BC V5W 3A4
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
ECIRCUIT 6PK AA <input checked="" type="checkbox"/>	1	1.25	1.25T
		Sub Total	\$1.25
BIRY21 10		0.34	\$0.34
		GST	\$0.06
		PST	\$0.09
		Total	\$1.74
		Visa	\$1.74 <input checked="" type="checkbox"/>

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

8695 40011 02 021 11979 12/18/20 11:16
Sales Associate:Phan