



PAYEE NAME: JAMES MCNISH		SUPPLIER #: NR		SITE:				
CHEQUE MAILING ADDRESS:		INDIGENOUS RELATIONS & RECONCILIATION, MINISTER'S OFFICE, PO BOX 9051 STN. PROV. GOV., VICTORIA, BC V8W 9E2						
DESCRIPTION OF PURCHASE:		DATE OF PURCHASE:						
Accessories for Minister's iPad and iPhone		03-DEC-2020 (DD-MMM-YYYY)						
AMOUNT (INCLUDING TAX)	GST AMOUNT	PST AMOUNT	TAX CODE GST & PST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT
288.57	12.88	18.04	GST and PST	120	0794A	52000	6322-6325	0700000
288.57	TOTAL							
EXPENSE AUTHORITY (EA) INFORMATION				SIGNATURE OF INDIVIDUAL RECEIVING REIMBURSEMENT (QR)				
CONNIE ROBERTS				JAMES MCNISH				
EA PRINTED NAME				QR PRINTED NAME				
BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:				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).				
Note: This is also the line description displayed on GL detail reports.								
								
EA SIGNATURE (if a non-Oracle user)				QR SIGNATURE				
ADDITIONAL INFORMATION OR INSTRUCTIONS:								

**BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:**

**ACCOUNTS DATE STAMP**

# BEST BUY #10

Give the gifts you know they'll love.

3450 Uptown Boulevard, Saanich  
Store Phone #: 250-419-7670  
Geek Squad Precinct #: 250-419-6020  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

NR

Val #: 1601-8676-1651-3023

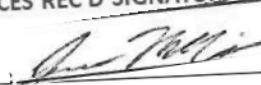
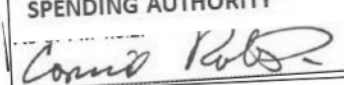
0010 003 0337 12/03/20 11:02 ELLS

## SALES

14323297 RL9CRDIP11R	39.99
ROOTS IP11 9 CD FLIO	
14578574 920-009682	129.99
LOGI SLM FL IPD PR11	
10208143 EHF: Comput	0.20
ENV FEE: PC&GAME ACC	
10584281 RFIP76B	29.99
ROOTS 73 FOLIO IP6/7	
12885580 PBK-RGLOBLK	39.99
KOPPLEN RGLOBLK	
13487968 EHF: C2R Po	1.25
EHF: POWER BANK	
14763577 22002VRP	14.99
BTRY PWRBOOST 10.4K	
13487968 EHF: C2R Po	1.25
EHF: POWER BANK	

SUBTOTAL	257.65
GST CA	12.88
PST BC	18.04
TOTAL	288.57

Transaction Record SALE  
XXXXXXXXXXXXNR C VISA 288.57  
Approved 06399I  
SEQ NO: 001001001510  
ACI/ISO 001/00  
12/03/2020 11:02:18  
AID: A0000000031010  
APN: VISA CREDIT  
TID: 00000000

DATE INVOICE RECE'D: 03-DEC-2020	INVOICE NUMBER:	INVOICE DATE:
SUPPLIER NUMBER: NR		03-DEC-2020
DATE GOOD/SERVICE REC'D	GOODS/SERVICES REC'D SIGNATURE	SPENDING AUTHORITY
		
CODING: 120-0794A-52000-6325-0700000		
AMOUNT:	TOTAL:	