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

INVOICE # NR

FORM USAGE

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

Payee Name: Jasmeet Sangha Vendor #: NR Loc. Code: ____

Cheque Mailing Address: s.22

DESCRIPTION OF PURCHASE(S)

Date of Purchase	Description	Amount
2021/01/06	QP Binder from Vancouver to the Victoria	40.16
2020/12/18	Box of Christmas card from Vancouver to Victoria for distribution from MO	15.16
	Paid for the shipment only not the xmas cards themselves	
	Cheque Total	55.32

Signature of Individual Receiving Reimbursement — Date: 2021-01-07

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: 127 Resp: 51608 Service Line: 52080 STOB: 6506 Project: 5155555

Expense Authority Signature — Date: 2021-01-07

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

BLVD
SURREY BC

CARD ....NR
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2020/12/18
TIME 7443 12:10:42
RECEIPT NUMBER
H84081084-001-116-032-0

PURCHASE
TOTAL
$15.16 NR

INTERAC
A0000002771010
4A3178258DF53E42
8080008000-

APPROVED
AUTH# 002452 00-001
THANK YOU

CARDHOLDER COPY

RITA
TR1946072
$13.75
$0.00
$0.69
Canada
Office.
change
ed.

STOB 6506

2020/12/18 12:10:52 TR1946072
CC/CC100983 W/G1

G 5% Regular Parcel	1@$13.75	$13.75

Actual Weight 1.341kg
Volumetric Eq. 1.85
33.000cm X 24.000cm X 14.000cm
To V9V4T9

This is your Tracking #
NR

Coverage declined

G 5% Delivery Confirm	1@$0.00	$0.00
G 5% Fuel Surcharge	1@$0.69	$0.69

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change and Service Guarantees are suspended.

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter.

SUBTL	$14.44
GST	$0.72
TOTAL	$15.16
Debit Card	$15.16

Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
2021-01-06 12:57:10 PM

CUSTOMER COPY

Booking NR

Jasmeet Sangha
Thursday, January 7, 2021
1 Freight / 10 lbs.
KK- Confirmed

Flight #237
Departs 15:30 @ Vancouver Harbour
Arrives 16:05 @ Victoria Harbour

Invoice #: NR

1 All Skeds : Freight Carbon 0 $0.25 CAD
1 Freight CXH-YWH : SameDay : $38.00 CAD

NR

Goods and Services Tax $1.91 GST

Grand Total $40.16 CAD

Payment Information:

Visa

Date/Time 2021-01-06 12:58:51 PM
**** **** ****NR
$40.16
095468
Authorization APPROVED - THANK YOU
Message 0013520010
Trace Number 01-006/APPROVED 095468

DATE INVOICE RECE'D: 2021/01/07	INVOICE NUMBER:	INVOICE DATE:
SUPPLIER NUMBER:	NR	2019/18.20-2021/01/07
DATE GOOD/SERVICE REC'D 2020/12/18 & Jan 7, 2021	GOODS/SERVICES REC'D SIGNATURE	SPENDING AUTHORITY
CODING:		
AMOUNT:	TOTAL: $55.32	