



Where ideas work

Ministry of Finance

INVOICE CODING SHEET

PS21EXESLP53

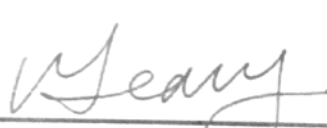
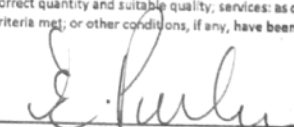
RETURN CHEQUE TO MINISTRY?

(if yes, enter "D")

FOREIGN CURRENCY OR WIRE?

(if yes, enter "S" for foreign and
"W" for Wire transfer)

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>RAJ SIHOTA</u>					* SUPPLIER # <u>s.22</u>		* SITE <u>002</u>			
CONTRACT/PO # <u>C21PREM1567</u>		INVOICE DATE <u>07-DEC-2020</u>		INVOICE # <u>001</u>						
		<small>DD-MMM-YYYY</small>								
DATE INVOICE RECEIVED <u>08-DEC-2020</u>		DATE GOODS/ SERVICES REC'D <u>27-NOV-2020</u>		RECEIPT # <u>16372/6373</u>						
		<small>DD-MMM-YYYY</small>		<small>DD-MMM-YYYY</small>						
NAME &/OR ADDRESS OVERRIDE:					DESCRIPTION FOR CHEQUE STUB: Raj Sihota s.22					
DATE CHQ/EFT REQ'D (ONLY IF URGENT) <u> </u>					GL DATE (if applicable) <u> </u>		PAY ALONE? YES <input checked="" type="checkbox"/>			
					<small>DD-MMM-YYYY</small>		<small>DD-MMM-YYYY</small>			
OFA STOB & ASSET # (if applicable): <u> </u>										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57
11,302.00					004	36A10	36200	6101	3601141	
3,643.30					004	36A10	36200	6102	3601141	
14945.30	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>VANESSA GEARY</u> EA PRINTED NAME					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>ELIZABETH PARKINSON</u> QR PRINTED NAME <small>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).</small>					
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. 					*  QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS: 										

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. OCT/16

Audited 2021 Jan 12
slp

INVOICE

December 7, 2020

Invoice 001

Contract/PO C21Prem1567

Raj Sihota

s.22

Bill to:

Premier's Office
PO Box 8041 Stn Prov Govt
Victoria BC. V8W 9E1

Description	Time	Rate	Amount
Work as member of the transition team	18 days	604.00	\$10,872.00
appointed by the Premier Designate and provide other related services for the purpose of planning and implementing an orderly transition of government. Services performed November 2 – November 30, 2020	5 hours	86.00	\$430.00
Hourly Rate: \$86.00 Daily Rate: \$604.00			
Raj Sihota November 2,3,4,5,6, 9,10, 12,13,16,17, 18,19,20,23,24,25,26, 27			
Expenses			\$3,643.30

Total Due

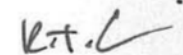
\$14,945.30

FORM USAGE

This form is for use by service contractors to claim travel expenses. The original claim form and applicable receipts must be attached as back up to the service contract invoice. Refer to the service contract *Appendix 1* for guidelines, allowable rates and receipt requirements.

DATE OF TRAVEL	PLACES TRAVELLED	PERSONAL VEHICLE USE DISTANCE x KM RATE	BUS/TAXI/ AIR/FERRY COSTS	B ✓	L ✓	D ✓	MEALS: Group 2	ACCOMMODATION COSTS 23 days	MISCELLANEOUS (CAR RENTAL, BUSINESS PHONE, ETC.) COST	DESCRIPTION	TOTAL DAILY COSTS
M D	FROM/TO (ENTER CITY NAMES)	KM \$	\$				\$	\$	\$		\$
Nov. 2	Vancouver to Victoria Victoria to Vancouver		161.91 14.81	✓	✓	✓	34.76	141.11			352.59
Nov. 3	Victoria			✓	✓	✓	46.66	133.41			180.07
Nov. 4	Victoria			✓	✓	✓	46.66	133.41			180.07
Nov. 5	Victoria			✓	✓	✓	46.66	133.41			180.07
Nov. 6	Victoria - Harbour Air Vancouver - Cab		161.91 15.76	✓	✓		28.57	/			206.24
Nov. 8	Vancouver - Helijet Victoria		244.62	✓	✓		34.76	133.41			415.79
Nov. 9	Victoria			✓	✓	✓	46.66	133.41			180.07
Nov. 10	Victoria			✓	✓	✓	46.66	133.41			180.07
Nov. 11	Victoria						/	133.41			133.41
Nov. 12	Victoria			✓	✓	✓	46.66	133.41			180.07
Nov. 13	Victoria			✓	✓	✓	46.66	133.41			180.07
										CLAIM TOTAL	2368.52

Embedded GST should not be claimed by service contractors. Please ensure GST is deducted from travel receipts.



Service Contractor's Signature

TRAVEL EXPENSE CLAIM FOR SERVICE CONTRACTORS

C21PREM11567

FORM USAGE

This form is for use by service contractors to claim travel expenses. The original claim form and applicable receipts must be attached as back up to the service contract invoice. Refer to the service contract *Appendix 1* for guidelines, allowable rates and receipt requirements.

DATE OF TRAVEL		PLACES TRAVELLED	PERSONAL VEHICLE USE DISTANCE x KM RATE	BUS/TAXI/ AIR/FERRY COSTS	B L D ✓ ✓ ✓	MEALS: Group 2	ACCOMMODATION COSTS 23 days	MISCELLANEOUS (CAR RENTAL, BUSINESS PHONE, ETC.) COST	DESCRIPTION	TOTAL DAILY COSTS
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$	\$	\$		\$
Page 1 Cont'd 2,368.52										
0										
Nov. 14		Victoria			✓✓✓	46.66	31.36			78.02
Nov. 15		Victoria			✓✓✓	46.66	31.36			78.02
Nov. 16		Victoria			✓✓✓	46.66	31.36			78.02
Nov. 17		Victoria			✓✓✓	46.66	31.36			78.02
Nov. 18		Victoria			✓✓✓	46.66	31.36			78.02
Nov. 19		Victoria			✓✓✓	46.66	31.36			78.02
Nov. 20		Victoria			✓✓✓	46.66	31.36			78.02
Nov. 21		Victoria			✓✓✓	46.66	31.36			78.02
Nov. 22		Victoria			✓✓✓	46.66	31.36			78.02
Nov. 23		Victoria			✓✓✓	46.66	31.36			78.02
									CLAIM TOTAL	3,148.72

Embedded GST should not be claimed by service contractors. Please ensure GST is deducted from travel receipts.

K.A.C.

Service Contractor's Signature

This form is for use by service contractors to claim travel expenses. The original claim form and applicable receipts must be attached as back up to the service contract invoice. Refer to the service contract *Appendix 1* for guidelines, allowable rates and receipt requirements.

Embedded GST should not be claimed by service contractors. Please ensure GST is deducted from travel receipts.

FIN FSA 035 REV January 2014

Ms Raj Sihota
s.22

Room : s.15
Arrival Date : 11/02/20
Invoice No. : s.22
Folio No. :
Conf. No. :
Cashier No. : 20
Billing Date : 11/06/20
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
11/02/20	s.22		
11/02/20			
11/02/20			
11/02/20	Room Charge	119.00	
11/02/20	Destination Marketing Fee	1.19	
11/02/20	Provincial Room Tax	13.22	
11/02/20	Room GST	6.01	
11/03/20	s.22		
11/03/20			
11/03/20	Room Charge	119.00	
11/03/20	Destination Marketing Fee	1.19	
11/03/20	Provincial Room Tax	13.22	
11/03/20	Room GST	6.01	
11/04/20	Room Charge	119.00	
11/04/20	Destination Marketing Fee	1.19	
11/04/20	Provincial Room Tax	13.22	
11/04/20	Room GST	6.01	
11/05/20	Room Charge	119.00	
11/05/20	Destination Marketing Fee	1.19	
11/05/20	Provincial Room Tax	13.22	
11/05/20	Room GST	6.01	
11/06/20	Visa		s.22
	XXXXXXXXXXXXXs.22	XX/XX	
Room H/GST Total - 24.04		Total	s.22
Other H/GST Total -s.22			
s.15		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Ms Raj Sihota
s.22

Room : s.15
Arrival Date : 11/08/20
Invoice No. : s.22
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 11/14/20
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
11/08/20	Room Charge	119.00	
11/08/20	Destination Marketing Fee	1.19	
11/08/20	Provincial Room Tax	13.22	
11/08/20	Room GST	6.01	
11/09/20	Room Charge	119.00	
11/09/20	Destination Marketing Fee	1.19	
11/09/20	Provincial Room Tax	13.22	
11/09/20	Room GST	6.01	
11/10/20	Room Charge	119.00	
11/10/20	Destination Marketing Fee	1.19	
11/10/20	Provincial Room Tax	13.22	
11/10/20	Room GST	6.01	
11/11/20	Room Charge	119.00	
11/11/20	Destination Marketing Fee	1.19	
11/11/20	Provincial Room Tax	13.22	
11/11/20	Room GST	6.01	
11/12/20	Room Charge	119.00	
11/12/20	Destination Marketing Fee	1.19	
11/12/20	Provincial Room Tax	13.22	
11/12/20	Room GST	6.01	
11/13/20	Room Charge	119.00	
11/13/20	Destination Marketing Fee	1.19	
11/13/20	Provincial Room Tax	13.22	
11/13/20	Room GST	6.01	
11/14/20	Visa XXXXXXXXXXXXXs.22 XX/XX		836.52
Room H/GST Total - 36.06		Total	836.52
Other H/GST Total - 0.00			836.52
s.15		Balance	0.00

Booking Review



Booking #

s.22

Date

Monday, Nov 2, 2020

Departure

08:35

Vancouver Harbour

Arrival

09:00

Victoria Harbour

Duration

25 minutes

1 Passenger(s) » GoFlex

Sihota, Rajvinder

Status:

KK- Confirmed

Invoice s.22

Air Transportation Charges

Sked 200 : (Np) GO Flex	1 @	\$150.41
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Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	1 @	\$0.00
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Sked 200 : Carbon Offset	1 @	\$0.65
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Sked 200 : VHFC Terminal Fee	1 @	\$10.85
------------------------------	-----	---------

+ Goods and Services Tax		\$8.09
--------------------------	--	--------

Canadian Dollars

\$170.00

Visa

\$170.00

**** *s.22

Booking Review	
Booking #	s.22
Date	Friday, Nov 6, 2020
Departure	16:00
Victoria Harbour	
Arrival	16:35
Vancouver Harbour	
Duration	35 minutes
1 Passenger(s) » GoFlex	
Sihota, Rajvinder	
Status:	KK- Confirmed
Invoice s.22	
Air Transportation Charges	
Sked 200 : (Np) GO Flex	1 @ \$150.41
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	1 @ \$0.00
Sked 200 : Carbon Offset	1 @ \$0.65
Sked 200 : VHFC Terminal Fee	1 @ \$10.85
+ Goods and Services Tax	\$8.09
Canadian Dollars \$170.00	
Visa	\$0.00
**** * s.22	
Visa	\$170.00
**** * s.22	

Booking Review



Booking #

s.22

Date

Sunday, Nov 8, 2020

Departure

11:30

Vancouver Harbour
(Downtown)

Arrival

12:05

Victoria Harbour (Downtown)

Duration

35 minutes

1 Passengers » Off-Peak

Sihota, Raj

Status:

Confirmed

Invoice s.22

FARE-YWH-OffPeak_2020

1 @

\$247.62

+ GST

\$12.38

Canadian Dollars**\$260.00**

Visa

\$260.00

**** *s.22

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

Booking Review



Booking #

s.22

Date

Friday, Nov 27, 2020

Departure

13:00

Victoria Harbour (Downtown)

Arrival

13:35

Vancouver Harbour
(Downtown)

Duration

35 minutes

1 Passengers » Sale

Sihota, Raj

Status:

Confirmed

Invoice s.22

SALE - Seat Sale \$219

1 @

\$208.57

+ GST

\$10.43

Canadian Dollars**\$219.00**

Visa

\$219.00

**** * s.22

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

BLUEBIRD CABS #32
2612 QUADRA ST
VICTORIA BC

MACLURE'S CABS 159
1275 75TH AVE W
VANCOUVER BC

YELLOW CAB # 237
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27095273
TM2709527301

CARD *****s.22
CARD TYPE INTERAC
ACCOUNT TYPE FLASH DEFAULT
DATE 2020/11/27
TIME 5225 12:05:01
RECEIPT NUMBER
H85021050-001-638-005-0

CARD *****s.22
CARD TYPE INTERAC
ACCOUNT TYPE FLASH DEFAULT
DATE 2020/11/06
TIME 5483 16:53:03
CLERK ID 1
RECEIPT NUMBER
H85042964-001-341-002-0

DEBIT SALE

Batch #: 171 RRN: 0011710010
11/02/20 06:56:55
ORDER#: 1 REF#: 00000001
APPR CODE: 581562
IDP/DEFAULT Proximity
*****s.22

Interac
AID: A0000002771010

AMOUNT
s.22

\$15.55

00 APPROVED

Thank you for using
Yellow Cab
GST # 105762447RT001

CUSTOMER COPY

Interac
A0000002771010
6E134A4112DA0D9A
8080008000-

Interac
A0000002771010
BA5CD366191F1366
8080008000-

APPROVED

AUTH# 430134
THANK YOU

00-001

CARDHOLDER COPY

APPROVED

AUTH# 158351
THANK YOU

00-001

MERCHANT COPY

s.22

AMOUNT

\$15.85

00 APPROVED

Thank you for using
Yellow Cab
GST # 105762447RT001

CUSTOMER COPY

DEBIT SALE

YELLOW CAB # 174
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094763
TM2709476301

Batch #: 143 RRN: 001431330
11/27/20 13:55:30
ORDER#: 1 REF#: 00000002
APPR CODE: 092902
IDP/DEFAULT Proximity
*****s.22
Interac
AID: A0000002771010

Invoice Workbench (FS - AP - Inquiry)

Batch Control Total Batch Actual Total

Invoice Entry and Inquiry - CAS1

Operating Unit	GL Date	Type	PO Number	Trading Partner	Supplier Num	Supplier Site	Invoice Date	In
Finance Supported E	12-JAN-2021	Standard	C21PREM156	SIHOTA, RAJ	s.22	002	07-DEC-2020	0

1 General 2 Lines 3 Holds 4 View Payments 5 Scheduled Payments 6 View Prepayment Applications

Payment Method	Document Num	Payment Date	GL Date	Void	Payment Amount	Discount Taken	[]
Check	18809389	13-JAN-2021	13-JAN-2021	<input type="checkbox"/>	14,945.30		
				<input type="checkbox"/>			
				<input type="checkbox"/>			
				<input type="checkbox"/>			
				<input type="checkbox"/>			
				<input type="checkbox"/>			
				<input type="checkbox"/>			

Payment Overview