

EN21EXEDIJ25



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133461

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 Sundhu, Ellora ✓				Employee ID NR				Phone Number s.17																																																																																																																																																																							
Client Organization Agriculture, Food and Fisheries				Job Title Ministerial Advisor				Travel Group Code 3																																																																																																																																																																							
5. Date Completed 2021/02/17			6. Fiscal Year 2021			7. Special Cheque Issue EFT			8. Cheque Stub Information																																																																																																																																																																						
Type of Travel In Province			14. Reason for Travel Relocation						Headquarters Victoria																																																																																																																																																																						
12. Mailing Address for Cheque s.22																																																																																																																																																																															
<table border="1"> <thead> <tr> <th colspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th colspan="2">19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th colspan="2">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Costs</th> <th>Claim</th> <th>Cost</th> <th></th> <th>Costs</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2021</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>01/07</td> <td></td> <td>Esso 7-11 gas</td> <td>0921</td> <td>1800</td> <td></td> <td>0.00</td> <td></td> <td>60.00</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/14</td> <td></td> <td>Esso 7-11 gas</td> <td>0942</td> <td>1945</td> <td></td> <td>0.00</td> <td></td> <td>80.00</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/15</td> <td></td> <td>Petro Canada gas</td> <td>1452</td> <td>1500</td> <td></td> <td>0.00</td> <td></td> <td>20.00</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>01/07</td> <td></td> <td>BC Ferries</td> <td>0951</td> <td>1150</td> <td></td> <td>0.00</td> <td></td> <td>73.50</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/14</td> <td></td> <td>BC Ferries</td> <td>1609</td> <td>1830</td> <td></td> <td>0.00</td> <td></td> <td>73.50</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/13</td> <td></td> <td>UHAUL</td> <td>1515</td> <td>1650</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> <td>715.54</td> <td>Moving Truck</td> </tr> <tr> <td>01/02</td> <td></td> <td>Esso 7-11 gas</td> <td>0937</td> <td>0940</td> <td></td> <td>0.00</td> <td></td> <td>80.00</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>800.00</td> <td>incidental moving expenses</td> </tr> <tr> <td colspan="6">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 387.00</td> <td>38. \$ 0.00</td> <td>39. \$ 0.00</td> <td>40. \$ 1515.54</td> <td>Claim Total \$ s.22</td> <td colspan="2">1902.54</td> </tr> </tbody> </table>												16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous				Destination	Start	End	Km	Cost		Costs	Claim	Cost		Costs	Cost	Describe	2021															01/07		Esso 7-11 gas	0921	1800		0.00		60.00		0.00					02/14		Esso 7-11 gas	0942	1945		0.00		80.00		0.00					02/15		Petro Canada gas	1452	1500		0.00		20.00		0.00					01/07		BC Ferries	0951	1150		0.00		73.50		0.00					02/14		BC Ferries	1609	1830		0.00		73.50		0.00					02/13		UHAUL	1515	1650		0.00				0.00			715.54	Moving Truck	01/02		Esso 7-11 gas	0937	0940		0.00		80.00		0.00			800.00	incidental moving expenses	TOTALS OF COLUMNS						36. \$ 0.00	37. \$ 387.00	38. \$ 0.00	39. \$ 0.00	40. \$ 1515.54	Claim Total \$ s.22	1902.54	
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name		Date Signed																																																																																																																																																																					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name		Date Signed																																																																																																																																																																					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed																																																																																																																																																																					

FIN 10 (EFI-F0012 v2.6.1)

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

Feb. 19/21 email, attached: increase approval from Senior MA Sam Godfrey

gas: moving truck and X Ref E133415 for rental car

DJ Feb 19/21

Audit Trail for Travel Voucher (Restricted Use) E133461 for Sundhu, Ellora

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/02/17 12:46:16	Sundhu, Ellora (IDIR\NR) Ellora.Sundhu@gov.bc.ca		Initiated	Godfrey, Sam Sam.Godfrey@gov.bc.ca
2021/02/17 13:39:24	Godfrey, Sam ✓ (IDIR\NR) Sam.Godfrey@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133461 for Sundhu, Ellora

0 note(s) returned.

Created On	Author	Note

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From: [Janke, Debra FIN:EX](#)
To: [Wade, Debbie PREM:EX](#)
Subject: RE: Relocation Expenses
Date: February 24, 2021 2:29:43 PM

Thanks, Debbie and I hope you have a splendid night.

Debra

From: Wade, Debbie PREM:EX <Debbie.Wade@gov.bc.ca>
Sent: February 24, 2021 2:26 PM
To: Janke, Debra FIN:EX <Debra.Janke@gov.bc.ca>
Cc: Hockin, Amber PREM:EX <Amber.Hockin@gov.bc.ca>
Subject: RE: Relocation Expenses

Hello Debra;

Nice to hear from you! We are doing great thanks, hope all is well with you and your family.

I can confirm that Ellora's relocation amount approved by Amber Hockin, Deputy Chief of Staff is \$5000.

Please let me know if you have any other questions,

All the best,

Debbie Wade
Executive Coordinator and Human Resources Liaison
to Amber Hockin – Deputy Chief of Staff to the Premier
778-974-6075

From: Janke, Debra FIN:EX <Debra.Janke@gov.bc.ca>
Sent: February 24, 2021 2:21 PM
To: Wade, Debbie PREM:EX <Debbie.Wade@gov.bc.ca>
Subject: RE: Relocation Expenses

Hi Debbie,

I hope you and your family are well.

I have paid the attached Relocation Claims for Ellora Sundhu. I have indicated on the Relocation Control Record that \$5,000.00 is the total authorized Relocation amount. Please confirm.

Thanks.

Debra

From: Wade, Debbie PREM:EX <Debbie.Wade@gov.bc.ca>
Sent: February 23, 2021 5:36 PM
To: Poldrugovac, Saija FIN:EX <Saija.Poldrugovac@gov.bc.ca>
Cc: Scriver, Stacy PSA:EX <Stacy.Scriver@gov.bc.ca>; Janke, Debra FIN:EX <Debra.Janke@gov.bc.ca>;
Laird, Patricia FIN:EX <Patricia.Laird@gov.bc.ca>
Subject: Relocation Expenses

Hi Saija;

Further to our conversation last week regarding relocation expenses, we have confirmed that I will be the contact. Stacy Scriver, Human Resources Advisor for the Executive Offices, suggested we request a detailed explanation from employees when submitting their relocation expenses.

Going forward, and including any past submitted expenses, that are not straight forward and require further explanation or approval, please forward to me. I will have Amber Hockin, Deputy Chief of Staff review and advise if expenses are approved or not approved. I will then forward her response to the appropriate Executive Financial Clerk.

Please advise if you have any questions or concerns.

Thanks!

Debbie Wade
Executive Coordinator and Human Resources Liaison
to Amber Hockin – Deputy Chief of Staff to the Premier
778-974-6075

From: [Godfrey, Sam AFF:EX](#) ✓
To: [Janke, Debra FIN:EX](#)
Cc: [Sundhu, Ellora AFF:EX](#)
Subject: Fwd: Ellora Sundhu, Claim #E133461
Date: February 19, 2021 3:15:22 PM

Approved. ✓

Sent from my iPhone

Begin forwarded message:

From: "Sundhu, Ellora AFF:EX" <Ellora.Sundhu@gov.bc.ca>
Date: February 19, 2021 at 2:51:51 PM PST
To: "Godfrey, Sam AFF:EX" <Sam.Godfrey@gov.bc.ca>
Subject: FW: Ellora Sundhu, Claim #E133461

Hi Sam,

Could you please approve this email thread about my relocation expenses? ✓

Thank you!

From: Janke, Debra FIN:EX <Debra.Janke@gov.bc.ca>
Sent: Thursday, February 18, 2021 1:44 PM
To: Sundhu, Ellora AFF:EX <Ellora.Sundhu@gov.bc.ca>
Subject: RE: Ellora Sundhu, Claim #E133461

Hi Ellora,

You can just have Sam send a separate email approving the change or Sam can approve this email.

Thanks.

Debra

From: Sundhu, Ellora AFF:EX <Ellora.Sundhu@gov.bc.ca>
Sent: February 18, 2021 1:33 PM
To: Janke, Debra FIN:EX <Debra.Janke@gov.bc.ca>
Subject: RE: Ellora Sundhu, Claim #E133461

Okay, I will just send you another assignment of wages form and send the eform off to Sam again.

Thanks

From: Janke, Debra FIN:EX <Debra.Janke@gov.bc.ca>
Sent: Thursday, February 18, 2021 1:32 PM
To: Sundhu, Ellora AFF:EX <Ellora.Sundhu@gov.bc.ca>
Subject: RE: Ellora Sundhu, Claim #E133461

Hi Ellora,

I can add the \$800.00 to E133461. By way of email, please have Sam approve as Expense Authority the adjustment from \$^{s.22} to \$1,902.54. ✓

Thanks.

Debra

From: Sundhu, Ellora AFF:EX <Ellora.Sundhu@gov.bc.ca>
Sent: February 18, 2021 1:12 PM
To: Janke, Debra FIN:EX <Debra.Janke@gov.bc.ca>
Subject: RE: Ellora Sundhu, Claim #E133461

Hi Debra,

I will send you another assignment of wages that covers the \$^{s.22}. Do I need to add the \$800 claim to the Eform?

The fuel was for the moving truck and returning the rental vehicle in January of 2021.

Thanks,

Ellora

From: Janke, Debra FIN:EX <Debra.Janke@gov.bc.ca>
Sent: Thursday, February 18, 2021 12:40 PM
To: Sundhu, Ellora AFF:EX <Ellora.Sundhu@gov.bc.ca>
Subject: RE: Ellora Sundhu, Claim #E133461

Hi Ellora,

You have attached the Assignment of Wages for the \$800.00, but, it is not indicated or included in the total reimbursement. Travel claim E133461 in the amount of \$^{s.22} requires an Assignment of Wages. You can either complete another one for this amount or cross out the \$800.00 and include the \$^{s.22} with your initials for the change.

Was the gas for the moving truck?

Thanks.

Debra

From: Sundhu, Ellora AFF:EX <Ellora.Sundhu@gov.bc.ca>
Sent: February 17, 2021 12:52 PM
To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX <FINFSAMINOFF@gov.bc.ca>
Subject: Ellora Sundhu, Claim #E133461

Hi Debra,

I have initiated Sam Godfrey to approve my E-form. I am attaching the following receipt and assignment of wages for the incidentals claim.

Thanks,

Ellora Sundhu

Ministerial Advisor to the Honourable Lana Popham
Ministry of Agriculture, Food and Fisheries
Mobile: 250-818-0235
Room 327, Parliament Buildings
501 Belleville St., Victoria, BC, V8W1X4

From: [Sundhu, Ellora AFF:EX](#)
To: [Janke, Debra FIN:EX](#)
Subject: Claim #E133461
Date: February 19, 2021 12:25:45 PM
Attachments: Scan_20210218.pdf

Hi Debra,

I am attaching a new assignment of wages with the updated amount.

Thanks,

Ellora

From:^{NR} <Ellora.Sundhu@gov.bc.ca>
Sent: Thursday, February 18, 2021 4:02 PM
To: Sundhu, Ellora AFF:EX <Ellora.Sundhu@gov.bc.ca>
Subject: Scan From <Device Name>

Relocation Assistance and/or Househunting Expense Report and Assignment of Wages Agreement

☐ **Employee Applicants:** I acknowledge that I am moving and receiving relocation expenses as a result of a staffing action. As such, I agree to the following conditions.

OR

☒ **New Appointees:** In consideration of the assistance / reimbursement of expenses of \$ 1,902.54 as requested here to assist in the payment of my relocation and/or house hunting expenses in moving, I agree to the following conditions.

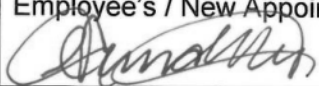
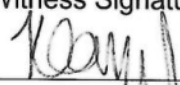
It is understood and agreed that should I resign from the service of the Government of British Columbia prior to completing 24 months of service following relocation, the amount of expenses / assistance granted to me will be repaid on the prorata basis of:

- One-twenty fourth of the total amount of relocation expenses / assistance and/or house hunting expenses received for each full and partial month, if any, that my employment falls short of 24 months full time (or equivalent service) following relocation.
- Where the employee / appointee is at work beyond the 15th day of the final partial month, that final partial month will be considered to be a completed month of service for purposes of calculating the amount to be repaid.

For the purpose of repayment, the Minister of Finance is hereby authorized to recover any outstanding portions of the relocation assistance through payroll deduction or other remuneration deduction without further notice.

Nothing contained herein shall prejudice the right of the Ministry to recover any outstanding advance or portion thereof after termination of employment.

I understand and agree to these terms and conditions.

Date: <u>02/18/2021</u>	Employee's / New Appointee's Signature and Printed Name:  Ellora Sundhu
Date: <u>02/18/2021</u>	Witness Signature and Printed Name:  Katie Lange

Complete and sign in duplicate and return two copies to the issuing office. Retain a copy for your personal records.

Note: Canada Customs and Revenue Agency may deem this to be taxable allowance and should be contacted directly for further information.

TRANSACTION RECORD

ESSO 7-ELEVEN 27898

3201 DOUGLAS ST
VICTORIA BC V8Z 3K8

ESSO EXPRESS PAY

2021-01-07 09:21:13

TRANS #: 303678
STATION#: 00302481
GST #: R119335453
GSTU #: R119335453

** FINAL RECEIPT **

PUMP 2
EREG \$ 60.00
46.912L AT \$1.279/L

GST INCLUDED \$ 2.86
TOTAL : CAD\$ 60.00
MASTERCARD \$ 60.00 ✓

TYPE: PURCHASE
MASTERCARD

*****NR

REFERENCE #:
66434088 0010014300H
INVOICE NO: NR
AUTH: 01907E

CAPITAL ONE
A0000030041010
0000000001
FF / DT 00

01/027 APPROVED
THANK YOU

LOYALTY: NO

GET ON THE ROAD TO
MORE REWARDS BY
EARNING ESSO EXTRA
OR PC OPTIMUM POINTS
ON GAS, CAR WASHES,
AND ELIGIBLE
CONVENIENCE
PURCHASES?
QUESTIONS?
1-800-567-3776

RECONCILIATION ID:
NR

TRANSACTION RECORD

ESSO 7-ELEVEN 37774

s.22

ESSO EXPRESS PAY

2021-02-14 09:42:21

TERM ID: 36684018
TRANS #: 348653
STATION#: 00302702
GST #: R119335453
GSTU #: R119335453

PUMP 5
EREG \$ 80.00
64.051L AT \$1.249/L

GST INCLUDED \$ 3.81
TOTAL : CAD\$ 80.00
DEBIT \$ 80.00 ✓

TYPE: PURCHASE
INTERAC

*****NR

ACCOUNT TYPE:
CHEQUING
REFERENCE #:
36684018 0016150070C
INVOICE NO: NR
AUTH: 134431

INTERAC
A0000002771010
0000000000
E800

VERIFIED BY PIN

00/001 APPROVED
THANK YOU

LOYALTY: NO

GET ON THE ROAD TO
MORE REWARDS BY
EARNING ESSO EXTRA
OR PC OPTIMUM POINTS
ON GAS, CAR WASHES,
AND ELIGIBLE
CONVENIENCE
PURCHASES?
QUESTIONS?
1-800-567-3776

RECONCILIATION ID:
NR

PETRO-CANADA
2670 DOUGLAS ST.
VICTORIA
BRITISH COLUMBIA
V8T4M1
(250)-386-2322

GST #: 864718444
PST #: 10022185
PC069759: 019120001
PAYPOINT: 019120001
TERMINAL: 019120053
INVOICE NO: NR

2021-02-15 14 52

PUMP 3
REGULAR
14.717L AT \$1.359/L

FUEL SALES \$ 20.00

GST INCLUDED \$0.95

TOTAL \$20.00

DEBIT \$20.00 ✓

TYPE: PURCHASE

INTERAC
*****NR C

ACCOUNT TYPE:

CHEQUING

AUTH #: 190107

SYSTRACE: 101183

INTERAC

A0000002771010

0080008000

E800

VERIFIED BY PIN

00/000 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORD:
- CUSTOMER'S COPY -

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

YOU COULD HAVE
EARNED 410

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/07 ✓

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

Total	73.50
-------	-------

Interac FLASH DEFAULT

*****NR 73.50 ✓

AUTH 462927 66307709 0010017620 H

Interac

'A00000027710100100000000 / 9990000000

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
SWB 07 Jan 2021 09:51:32

NR

SE

ET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0P7

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/14 ✓

20'	Oversize Vehic	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total	73.50
-------	-------

Interac	FLASH DEFAULT
*****NR	73.50 ✓

AUTH 192897 66307717 0010018110 H

Interac

00000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 14 Feb 2021 16:09:48

NR

SE

T

U-HAUL Equipment Contract

NR

One-Way Rental (Out)

Contract No: 87829635
Saturday, February 13, 2021 3:15 PM

Equipment:
TM6025R

Roadside Assistance:
Visit uhaul.com/help

Dispatched From: s.22
Safe-Protection: (YES)

Customer Name:
s.22

s.22

Renting Location:
U-HAUL MOVING & STORAGE OF s.22
s.22

Drop Off Equipment At:
TOMLEYS MARKET
Call (778) 746-7572 when you arrive in VICTORIA, BC

Drop Off Address:
2897 FOUL BAY RD.
VICTORIA, BC V8R5C5
(778) 746-7572

Due Date/Time: 2/15/2021 3:00 PM

Days Allowed: 2

Mi Allowed: 320

If you return after store hours please verify your equipment return on your mobile device by going to uhaul.com/share. Or you can choose to have a U-Haul Representative verify it for you the next business day. There is a \$20.00 convenience fee for this option.

Destination:
VICTORIA, BC

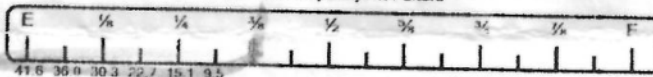
Extra day rate for the TM \$40.00 per day.

\$0.40 Per Mi

Extra day rate for the CDW \$15.00 per day.

Equipment	Mi Out	Coverage	Rental Charge	Total Charges:
TM - 10' Moving Van TM6025R AH76037-AZ	39123.0	CDW: \$50.00	\$587.00	\$637.00

Fuel Tank Capacity: 124 Liters



Card Type: Account: Type: Ref No.: Approved:
CREDIT_CARD XXXX-XXXX-XXXX-NR PAYMENT 000042724785 435678
Entry Method: CHIP Application Label: Merchant ID: Term ID: 001
CREDIT_CARD 6061656
AID: A0000000031010 TVR: 0000000000 TSI: E800 Verified By PIN

Environmental Fee: \$5.00
Subtotal: \$642.00
GST/HST Tax: \$32.10
PST Tax: \$41.44
Total Rental Charges: \$715.54
Credit Card Payment: \$715.54
Net Paid Today: \$715.54 ✓

- I agree to verify my truck's fuel level is 3/8th before leaving the premises. I will return the vehicle with the same amount of fuel as when dispatched and/or agree to pay a \$1.59 per liter convenience fee for the estimated fuel I do not replace. If returned with less than 1/4 tank, I agree to also pay a \$30.00 service fee. U-Haul does not reimburse if this truck is returned with more fuel than what is printed on the receipt gauge. U-Haul pays for oil (save receipts).
- An automobile liability insurance policy or a qualified self-insurance arrangement provides the authorized driver with the minimum limits required by the automobile financial responsibility or compulsory insurance law of the jurisdiction in which the accident occurs.
- I understand that this equipment must be returned to one of the U-Haul drop-off locations listed on this contract or I must call the drop off number.
- I understand that the equipment rented is water resistant and not water proof.
- I acknowledge that I have received the appropriate User Instructions and acknowledge my responsibility to fully read and understand these User Instructions before operating the equipment.
- I understand that I will receive an email link to review the rental process and the U-Haul Store employees to feedback to U-Haul any complaints, concerns, or requests that I have about my rental.
- I understand that I can also contact U-Haul Customer Service at uhaul.com/contact/email.aspx.
- Watch for overhead objects and lock-up the cargo box. I understand that a collision with an overhead object and theft of my cargo are just two specific exclusions not covered by Collision Damage Waiver (CDW), Safemove, or Safetow protection.
- I agree that distracted driving is dangerous and that driving while distracted is likely to lead to an accident/crash causing serious injury or death. I agree not to use a hand held mobile phone (other than for an emergency call) and not to text while driving any U-Haul truck or towing any U-Haul Trailer, Tow Dolly or Auto Transport. My agreement not to do so is material to U-Haul's decision to enter into this Agreement. My failure to comply is material breach of this Agreement.
- The following shall be admissible as evidence of negligence and breach of contract in any lawsuit or arbitration: 1) that the driver of the U-Haul truck, or vehicle towing any U-Haul Trailer, Tow Dolly or Auto Transport was texting while driving; 2) that the driver of the U-Haul truck, or vehicle towing any U-Haul Trailer, Tow Dolly or Auto Transport, was using any mobile phone (other than hands free or for an emergency call) while driving.
- I agree to submit all legal claims in accordance with the U-Haul Arbitration Agreement, incorporated by reference, and available at uhaul.com/arbitration or from my local U-Haul representative.
- I acknowledge that I have received and agree to the terms and conditions of this Rental Contract and the Rental Contract Addendum.
- I acknowledge that I was sent a text/email to the phone number or email address provided at the time of the rental, which provides me the opportunity to acknowledge equipment condition, cleanliness, mileage and fuel at the time of the rental. I understand that if I do not provide a response, I am not noting the condition as represented in the text/email. I further acknowledge that I may be responsible for any and all damage, cleaning, mileage and fuel charges as determined by U-Haul upon return of the equipment.

PAULA ANDERSON

X

s.22

U-Haul Signature - (PAULA ANDERSON)

For hotel discounts, please visit www.uhaul.com/discounts

Questions or need help? Call me.

s.22

69461162(H) 03/17
PointOfSale

TRANSACTION RECORD

ESSO 7-ELEVEN 37898

3201 DOUGLAS ST
VICTORIA BC V8Z 3K8

ESSO EXPRESS PAY

2021-01-02 09:37:49

TRANS #: 301200
STATION#: 00302481
GST #: R119335453
GSTU #: R119335453

PUMP 8
EREG \$ 80.00
61.586L AT \$1.299/L

GST INCLUDED \$ 3.81
TOTAL : CAD\$ 80.00
MASTERCARD \$ 80.00 ✓

TYPE: PURCHASE
MASTERCARD

*****NR

REFERENCE #: 66448176 0010015600C
INVOICE NO: NR
AUTH: 02495E

CAPITAL ONE
A0000000041010
0000000000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

GET ON THE ROAD TO
MORE REWARDS BY
EARNING ESSO EXTRA
OR PC OPTIMUM POINTS
ON GAS, CAR WASHES,
AND ELIGIBLE
CONVENIENCE
PURCHASES?
QUESTIONS?
1-800-567-3776

RECONCILIATION ID:
NR

Relocation Assistance and/or Househunting Expense Report and Assignment of Wages Agreement

☐ **Employee Applicants:** I acknowledge that I am moving and receiving relocation expenses as a result of a staffing action. As such, I agree to the following conditions.

OR

☒ **New Appointees:** In consideration of the assistance / reimbursement of expenses of \$ 800.00 as requested here to assist in the payment of my relocation and/or house hunting expenses in moving, I agree to the following conditions.

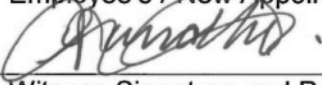
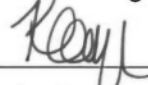
It is understood and agreed that should I resign from the service of the Government of British Columbia prior to completing 24 months of service following relocation, the amount of expenses / assistance granted to me will be repaid on the prorata basis of:

- One-twenty fourth of the total amount of relocation expenses / assistance and/or house hunting expenses received for each full and partial month, if any, that my employment falls short of 24 months full time (or equivalent service) following relocation.
- Where the employee / appointee is at work beyond the 15th day of the final partial month, that final partial month will be considered to be a completed month of service for purposes of calculating the amount to be repaid.

For the purpose of repayment, the Minister of Finance is hereby authorized to recover any outstanding portions of the relocation assistance through payroll deduction or other remuneration deduction without further notice.

Nothing contained herein shall prejudice the right of the Ministry to recover any outstanding advance or portion thereof after termination of employment.

I understand and agree to these terms and conditions.

Date: <u>02/17/2021</u>	Employee's / New Appointee's Signature and Printed Name:  <u>Ellora Sundhu</u>
Date: <u>02/17/2021</u>	Witness Signature and Printed Name:  <u>Katie Lange</u>

Complete and sign in duplicate and return two copies to the issuing office. Retain a copy for your personal records.

Note: Canada Customs and Revenue Agency may deem this to be taxable allowance and should be contacted directly for further information.