



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133572

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 Pelech, Keefer				Employee ID NR				Phone Number s.17							
Client Organization Education				Job Title Executive Assistant				Travel Group Code 3							
5. Date Completed 2021/03/23			6. Fiscal Year 2021		7. Special Cheque Issue			8. Cheque Stub Information							
Type of Travel In Province			14. Reason for Travel Session					Headquarters New West							
12. Mailing Address for Cheque BC															
16. Travel Dates 2021 03/15 03/16 03/17 03/18	17. Places Travelled Destination New West > Vic Victoria Victoria Vic > New West Start 0800 0800 0800 0800 End 1800 1800 1800 1800			18. Personal Vehicle Use Km 69 69 69 69 Cost 37.95 0.00 0.00 37.95		19. Other Transport Costs 90.50 90.50 90.50 90.50		20. & 21. Meals Claim F- F- F- F- Cost 51.50 51.50 51.50 51.50		22. Lodging Costs 139.42 139.42 139.42 139.42		20. & 21. Miscellaneous Cost 18.90 18.90 18.90 Describe Parking Parking Parking			
TOTALS OF COLUMNS				36. \$ 75.90		37. \$ 181.00		38. \$ 206.00		39. \$ 418.26		40. \$ 56.70		Claim Total \$ 937.86	
48. Client Code 062 062 062 062		49. Resp. 22001 22001 22001 22001		50. Service Line 06000 06000 06000 06000		51. STOB 5701 5750 5750 5750		52. Project 2200000 2200000 2200000 2200000		45. Supplier Code NR NR NR NR		Amount \$ s.22 \$ \$ \$			
Less Travel Advance 062															
											AMOUNT DUE TO EMPLOYEE		54. \$ 937.86		
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				

937.86

Audit Trail for Travel Voucher (Restricted Use) E133572 for Pelech, Keefer

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/03/23 12:49:47	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	Pelech, Keefer Keefer.Pelech@gov.bc.ca	Saved	Pelech, Keefer Keefer.Pelech@gov.bc.ca
2021/03/25 09:41:34	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	Pelech, Keefer Keefer.Pelech@gov.bc.ca	Notified	Pelech, Keefer Keefer.Pelech@gov.bc.ca
2021/03/25 11:49:06	Pelech, Keefer (IDIR\NR) Keefer.Pelech@gov.bc.ca		Approved	Beale, William William.Beale@gov.bc.ca
2021/03/25 12:21:53	Beale, William (IDIR\NR) William.Beale@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133572 for Pelech, Keefer

1 note(s) returned.

Created On	Author	Note
2021/03/23 12:49:47	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	03/15: personal vehicle use, ferry, per diem, accommodation 03/16: per diem, accommodation 03/17: per diem, accommodation 03/18: personal vehicle use, ferry, per diem

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Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8K 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/15
BOOKING-R0700
REF#: NR

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	Total Prepaid	90.50

CHANGE DUE 0.00

CUSTOMER COPY
TSA 15 Mar 2021 06:50:00
NR

SI

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/18
BOOKING-R1900
REF#: NR

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	Total Prepaid	90.50

CHANGE DUE 0.00

CUSTOMER COPY
SWB 18 Mar 2021 18:29:28
NR

SEE REVERSE SIDE OF TICKET

NR

Mr Keefer Pelech
501 Belleville Street
Victoria BC V8V 2L8
Canada

Room : NR
Arrival Date : 03/15/21
Invoice No. : NR
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 03/18/21
A/R Number

Ministry of Education

Date	Description	Debit	Credit
03/15/21	Room Charge	119.00	
03/15/21	Destination Marketing Fee	1.19	
03/15/21	Provincial Room Tax	13.22	
03/15/21	Room GST	6.01	
03/15/21	Parking Charges	18.00	
03/15/21	GST	0.90	
03/16/21	Room Charge	119.00	
03/16/21	Destination Marketing Fee	1.19	
03/16/21	Provincial Room Tax	13.22	
03/16/21	Room GST	6.01	
03/16/21	Parking Charges	18.00	
03/16/21	GST	0.90	
03/17/21	Room Charge	119.00	
03/17/21	Destination Marketing Fee	1.19	
03/17/21	Provincial Room Tax	13.22	
03/17/21	Room GST	6.01	
03/17/21	Parking Charges	18.00	
03/17/21	GST	0.90	
03/18/21	Mastercard	XXXXXXXXXXXXNR	474.96
Room H/GST Total - 18.03		Total	474.96
Other H/GST Total - 2.70			474.96
H/GST # NR	PST# NR	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.

NR

Email: NR



Control No.

E133591

Name	Employee ID	Phone Number
Pelech, Keefer	NR	s.17
Client Organization	Job Title	Travel Group Code
Education	Executive Assistant	3

Type of Travel In Province	14. Reason for Travel Session	Headquarters New West
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16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
2021	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
03/21	New West > Vic	1500	1800	69	37.95	73.50	F-BL	30.50	134.73		
03/22	Victoria	0800	1800		0.00	s.22	F-	51.50	134.73		
03/23	Victoria	0800	1800		0.00		F-	51.50	134.73	7.88	Parking
03/24	Victoria	0800	1800		0.00		F-	51.50	134.73		
03/25	Victoria	0800	1800		0.00		F-	51.50	134.73		
03/26	Vic > New West	0900	1800	69	37.95		F-	51.50	134.73		

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	062	22001	06000	5701	2200000		\$s.22
	062	22001	06000	5750	2200000	NR	\$
	062						
	062						

	AMOUNT DUE TO EMPLOYEE	54. \$ s.22
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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

Audit Trail for Travel Voucher (Restricted Use) E133591 for Pelech, Keefer

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/04/01 08:47:18	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	Pelech, Keefer Keefer.Pelech@gov.bc.ca	Notified	Pelech, Keefer Keefer.Pelech@gov.bc.ca
2021/04/21 17:02:23	Pelech, Keefer (IDIR\NR) Keefer.Pelech@gov.bc.ca		Approved	Beale, William William.Beale@gov.bc.ca
2021/04/29 11:18:20	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	Pelech, Keefer Keefer.Pelech@gov.bc.ca	Recalled	Pelech, Keefer Keefer.Pelech@gov.bc.ca
2021/04/29 11:19:17	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	Pelech, Keefer Keefer.Pelech@gov.bc.ca	Notified	Pelech, Keefer Keefer.Pelech@gov.bc.ca
2021/04/29 11:42:40	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	Pelech, Keefer Keefer.Pelech@gov.bc.ca	Saved	Pelech, Keefer Keefer.Pelech@gov.bc.ca
2021/04/29 11:46:29	Pelech, Keefer (IDIR\NR) Keefer.Pelech@gov.bc.ca		Approved	Beale, William William.Beale@gov.bc.ca
2021/04/29 15:06:39	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	Beale, William William.Beale@gov.bc.ca	Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133591 for Pelech, Keefer

2 note(s) returned.

Created On	Author	Note
2021/04/01 08:47:18	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	03/21: personal vehicle use, dinner, incidental, accommodation, ferry 03/22: oer diem, accommodation 03/23: per diem, accommodation 03/24: per diem, accommodation 03/25: per diem, accommodation 03/26: per diem, personal vehicle use, ferry BC Ferries : s.22 (\$s ??) \$16.90
2021/04/29 11:19:17	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	

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Keefer s.22 **Pelech**
s.22
Canada

Room No. : NR
Arrival : 03-21-21
Departure : 03-26-21
Folio No. : NR
Conf. No. :
AR No. :
Reference No. :
Custom Ref. :

Company Name: Ministry of Education
Group Name:

Daily Room Rate \$134.73

Date	Description	Charges	Credits
03-21-21	Room Charge	115.00	
03-21-21	Destination Marketing Fee - 1%	1.15	
03-21-21	Municipal Tax - 3%	3.48	
03-21-21	Hotel Room Tax - 8%	9.29	
03-21-21	Goods and Services Tax - 5%	5.81	
03-21-21	s.22 >	s.22	
03-21-21	Destination Marketing Fee - 1%	0.25	
03-21-21	Municipal Tax - 3%	0.76	
03-21-21	Hotel Room Tax - 8%	2.02	
03-21-21	Goods and Services Tax - 5%	1.26	
03-22-21	Room Charge	115.00	
03-22-21	Destination Marketing Fee - 1%	1.15	
03-22-21	Municipal Tax - 3%	3.48	
03-22-21	Hotel Room Tax - 8%	9.29	
03-22-21	Goods and Services Tax - 5%	5.81	
03-22-21	s.22 >	s.22	
03-22-21	Destination Marketing Fee - 1%	0.25	
03-22-21	Municipal Tax - 3%	0.76	
03-22-21	Hotel Room Tax - 8%	2.02	
03-22-21	Goods and Services Tax - 5%	1.26	
03-23-21	Room Charge	115.00	
03-23-21	Destination Marketing Fee - 1%	1.15	
03-23-21	Municipal Tax - 3%	3.48	
03-23-21	Hotel Room Tax - 8%	9.29	
03-23-21	Goods and Services Tax - 5%	5.81	
03-23-21	s.22 >	s.22	
03-23-21	Destination Marketing Fee - 1%	0.25	
03-23-21	Municipal Tax - 3%	0.76	
03-23-21	Hotel Room Tax - 8%	2.02	
03-23-21	Goods and Services Tax - 5%	1.26	
03-23-21	Parking - Daily Guest	7.50	
03-23-21	Goods and Services Tax - 5%	0.38	
03-24-21	Room Charge	115.00	
03-24-21	Destination Marketing Fee - 1%	1.15	
03-24-21	Municipal Tax - 3%	3.48	
03-24-21	Hotel Room Tax - 8%	9.29	
03-24-21	Goods and Services Tax - 5%	5.81	
03-24-21	s.22 >	s.22	
03-24-21	Destination Marketing Fee - 1%	0.25	
03-24-21	Municipal Tax - 3%	0.76	
03-24-21	Hotel Room Tax - 8%	2.02	
03-24-21	Goods and Services Tax - 5%	1.26	

Keefer s.22 Pelech

s.22

Canada

Company Name: Ministry of Education

Group Name:

Room No. : NR
 Arrival : 03-21-21
 Departure : 03-26-21
 Folio No. : NR
 Conf. No. :
 AR No. :
 Reference No. :
 Custom Ref. :

Date	Description	Charges	Credits
03-25-21	Room Charge	115.00	
03-25-21	Destination Marketing Fee - 1%	1.15	
03-25-21	Municipal Tax - 3%	3.48	
03-25-21	Hotel Room Tax - 8%	9.29	
03-25-21	Goods and Services Tax - 5%	5.81	
03-25-21	s.22	s.22	
03-25-21	Destination Marketing Fee - 1%	0.25	
03-25-21	Municipal Tax - 3%	0.76	
03-25-21	Hotel Room Tax - 8%	2.02	
03-25-21	Goods and Services Tax - 5%	1.26	
03-26-21	Mastercard XXXXXXXXXXXX NR XX/XX		s.22
		Total Charges	s.22
		Total Credits	s.22
		Balance	0.00

Guest Signature: _____

Tsawwassen
To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/21

20'	Undersize Vehi	57.50
s	Adult	s.22
	Fuel Rebate	1.50-

Total s.22

Visa

*****NR s.22

AUTH 05769F 66307721 0010010100 H

Visa Credit

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 007

CHANGE DUE 0.00

Vehicle & Driver \$73.50

CARDHOLDER COPY

TSA 21 Mar 2021 16:28:58

NR

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133638

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 Pelech, Keefer		Employee ID NR		Phone Number s.17								
Client Organization Education		Job Title Executive Assistant		Travel Group Code 3								
5. Date Completed 2021/04/27		6. Fiscal Year 2021		7. Special Cheque Issue								
8. Cheque Stub Information												
Type of Travel In Province		14. Reason for Travel Session			Headquarters New West							
12. Mailing Address for Cheque BC												
16. Travel Dates 2021 03/26	17. Places Travelled <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Vic > New West</td> <td>0800</td> <td>1800</td> </tr> </table>			Destination	Start	End	Vic > New West	0800	1800	18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs 73s. 50	20. & 21. Meals Claim F-BLDI Cost 0.00
Destination	Start	End										
Vic > New West	0800	1800										
				22. Lodging Costs	20. & 21. Miscellaneous Cost Describe							
TOTALS OF COLUMNS				36. \$ 0.00	37. 73.50 \$ s.22							
				38. \$ 0.00	39. \$ 0.00							
				40. \$ 0.00	Claim Total \$ s.22							
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5701	52. Project 2200000	45. Supplier Code NR							
					Amount \$ s.22							
Less Travel Advance 062												
					54. \$ s.22							
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 1050-06Audited 2021May03
SLP

Audit Trail for Travel Voucher (Restricted Use) E133638 for Pelech, Keefer

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/04/27 09:09:55	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	Pelech, Keefer Keefer.Pelech@gov.bc.ca	Notified	Pelech, Keefer Keefer.Pelech@gov.bc.ca
2021/04/29 11:16:15	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	Pelech, Keefer Keefer.Pelech@gov.bc.ca	Saved	Pelech, Keefer Keefer.Pelech@gov.bc.ca
2021/04/29 12:02:17	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	Pelech, Keefer Keefer.Pelech@gov.bc.ca	Saved	Pelech, Keefer Keefer.Pelech@gov.bc.ca
2021/04/29 12:02:30	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	Pelech, Keefer Keefer.Pelech@gov.bc.ca	Notified	Pelech, Keefer Keefer.Pelech@gov.bc.ca
2021/04/29 12:06:07	Pelech, Keefer (IDIR\NR) Keefer.Pelech@gov.bc.ca		Approved	Beale, William William.Beale@gov.bc.ca
2021/04/29 15:06:25	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	Beale, William William.Beale@gov.bc.ca	Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133638 for Pelech, Keefer

2 note(s) returned.

Created On	Author	Note
2021/04/27 09:09:55	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	03/26: personal vehicle use, ferry, per diem
2021/04/29 11:16:15	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	BC Ferries Updated - s.22 (\$17.20)

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Notes for Travel Voucher (Restricted Use) E133638 for Pelech, Keefer

1 note(s) returned.

Created On	Author	Note
2021/04/27 09:09:55	Waters, Leah (IDIR)NR Leah.Waters@gov.bc.ca	03/26: personal vehicle use, ferry, per diem

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Swartz Bay
To
Tsawwassen

BC Ferries
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/26

20'	Undersize Vehi	57.50
s.2	Adult	s.22
	Fuel Rebate	1.50-
Total		s.22
Visa		s.22
*****NR		
AUTH 02104F 66307708 0010012838 H		
Visa Credit		
A0000000031010 / 0000000000 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 26 Mar 2021 16:47:39
NR

SEE REVERSE SIDE OF TICKET

Vehicle and Driver \$73.50