

PAYEE NAME: REAMICK LO SUPPLIER #: NR SITE:           

CHEQUE MAILING ADDRESS: Environment & Climate Change: PO Box 9047 Stn Prov Gov't  
s.22

DESCRIPTION OF PURCHASE:  Stationary & mileage	DATE OF PURCHASE:  <u>18-MAR-2021</u> (DD-MMM-YYYY)
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AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT
24.20	24.20	0	048	29005	64000	6501	2900000 (not on travel status) 44 kms @ \$0.55
2.81	2.50	12%	048	29005	64000	6508	2900000 stationary
2.81	2.50	12%	048	29005	64000	6508	2900000 stationary
4.48	4.00	12%	048	29005	64000	6508	2900000 stationary
11.59	11.04	5%	048	29005	64000	<del>6506</del> 6505	2900000 postage
44.79	39.99	12%	048	29005	64000	<del>6316</del> 6325	2900000 cell phone case
90.68	✓   TOTAL						

**EXPENSE AUTHORITY (EA) INFORMATION**

ALYSSA HRENYK

EA PRINTED NAME

**BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:**

Note: This is also the line description displayed on GL detail reports.



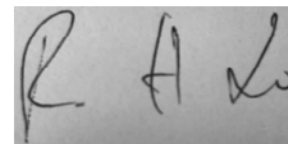
EA SIGNATURE (if a non-Oracle user)

**SIGNATURE OF INDIVIDUAL RECEIVING REIMBURSEMENT (QR)**

REAMICK LO

QR PRINTED NAME

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).



QR SIGNATURE

**ADDITIONAL INFORMATION OR INSTRUCTIONS:**

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ACCOUNTS DATE STAMP

**From:** [Shoquist, Sarah ENV:EX](#)  
**To:** [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)  
**Cc:** [Lo, Reamick ENV:EX](#)  
**Subject:** Non-Payroll Reimbursement Claim  
**Date:** March 24, 2021 10:22:00 AM  
**Attachments:** [Reimbursement Claim RL March 24 2021 + receipts.pdf](#)

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Good morning,

Please find attached a reimbursement claim with corresponding receipts from Reamick Lo.

Thanks,

**Sarah Shoquist** (she/her)  
Administrative Assistant to  
The Honourable George Heyman,  
Minister of Environment and Climate Change Strategy  
and Minister Responsible for TransLink  
(250) 387-1187

## Shoquist, Sarah ENV:EX

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**From:** Lo, Reamick ENV:EX  
**Sent:** March 24, 2021 10:06 AM  
**To:** Shoquist, Sarah ENV:EX  
**Subject:** RE: Petty cash

Hi Sarah,  
It's just a receipt poorly printed so doesn't show well on camera.  
It reads  
Amount 2.5  
GST 0.13  
PST 0.18  
Total 2.81  
Thanks.  
Reamick

**From:** Shoquist, Sarah ENV:EX <Sarah.Shoquist@gov.bc.ca>  
**Sent:** March 24, 2021 10:02 AM  
**To:** Lo, Reamick ENV:EX <Reamick.Lo@gov.bc.ca>  
**Subject:** RE: Petty cash

Hi Reamick,

For the 2 Dollarama receipts, are they blurred out like that in person or was that just the scanner? Can you see if there was tax on those?

Thanks,  
**Sarah Shoquist** (she/her)  
Administrative Assistant to  
The Honourable George Heyman,  
Minister of Environment and Climate Change Strategy  
and Minister Responsible for TransLink  
(250) 387-1187

**From:** Lo, Reamick ENV:EX <Reamick.Lo@gov.bc.ca>  
**Sent:** March 23, 2021 4:25 PM  
**To:** Shoquist, Sarah ENV:EX <Sarah.Shoquist@gov.bc.ca>  
**Subject:** Petty cash

Mileage for ministerial meetings (roundtrip to and from VCO)  
Jan 21 – 22km  
March 18 – 22 km  
Five receipts for office supplies:  
Postage 11.59  
Stationery 2.81, 4.48, 2.81  
Cell phone case 44.79  
Please copy me when you are ready to submit. Thanks.

$44 \times 0.55 = \$24.20$  ✓

24.20
11.59
44.79
2.81
2.81
4.48
<hr/>
\$90.68

# DOLLARAMA

2201 Kingsway  
Vancouver BC V6N 2T6  
(604) 430-1106  
GST #R123456789

MARKER SET

SUBTOTAL  
GST 5%  
PST 7%  
TOTAL  
VISA

*markers*

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 2.81 ✓

CARD NUMBER: \*\*\*\*\*NR  
DATE/TIME: 21/01/04 13:39:20 ✓  
REFERENCE #: 66228361 0010018280 H  
AUTHOR. #: 07609I

VISA CREDIT  
A0000000031010

*markers*

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-01-04 13:39:25  
000716 03 301351

8736

WWW.DOLLARAMA.COM

# DOLLARAMA

2201 Kingsway  
Vancouver BC V6N 2T6  
(604) 430-1106  
GST #R123456789

QUARTER 2P4

034138420005 100

SUBTOTAL  
GST 5%  
PST 7%  
TOTAL  
VISA

\$4.00  
\$0.20  
\$0.20  
\$4.40  
\$4.40

*magnet board*

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 4.48 ✓

CARD NUMBER: \*\*\*\*\*NR  
DATE/TIME: 21/01/12 10:58:11 ✓  
REFERENCE #: 66228362 0010019230 H  
AUTHOR. #: 04355I

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-01-12 10:58:17  
000716 04 127522

1224

WWW.DOLLARAMA.COM

Canada Post / Postes Canada  
WESSEX PO  
3328 KINGSWAY AVENUE  
VANCOUVER, BC V5R5L1  
GST/TPS#: 103378972

2021/02/24 ✓ 11:18:44 MARJORIE  
CC/CC104028 W/G1 TR1142447

G 5% 1@11.04 \$11.04  
LNY CYCLE BKLT 12  
SUBTL \$11.04  
GST \$0.55  
TOTAL \$11.59

Visa *Stamps* \$11.59 ✓  
Card Number *Postage*

CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapostsurvey.ca  
or text 'SURVEY' to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

NR

**DOLLAR TREE** 

Store# 40011 (604) 321-4428  
6464 Fraser Street  
Vancouver BC V5M 3A4  
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
COLOR MAGNET ASSORTMENT	1	1.25	1.25
NOTEBOOKS ASTD 48 DISPLAY	1	1.25	1.25
Sub Total			\$2.50
GST			\$0.13
PST			\$0.18
Total			\$2.81
Visa			\$2.81 ✓

*Stationery*

www.DollarTreeCanada.com

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

7103 40011 02 021 11979 3/12/21 13:37 ✓  
Sales Associate:Phan

STAPLES Canada  
Store # 254  
Vancouver, BC V6E3P3  
(604) 678-4873

Sale 00091 1 001 48725  
0254 03/18/21 02:41

1964648  
1 OB GS 2IN1 FOLIO I ✓  
718103380515 39.99  
Subtotal 39.99  
PST 7.00% *cell phone* 2.80  
GST 5.00% *case* 2.00  
Total \$44.79  
Visa 44.79

TRANSACTION RECORD

\*\*\*\*\*NR \$44.79 ✓  
Visa H Purchase  
Authorization Number 03507I  
0010019170 48725 66279066  
03/18/21 14:41:16  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!

Text STAPLES254 to 20200

OR

Visit staples.ca/survey/254

Std msg & data rates may apply.

For contest rules or contact info  
go to help.staples.ca.

\*\*\*\*\*

GST No. 126152586

\*\*\* CARDHOLDER COPY \*\*\*

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Any opened headphones, earphones, and  
earbuds cannot be returned at any time.

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Join a live Spotlight virtual  
event / workshop today!

staples.ca/spotlight

-virtualevents/InStoreR

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Learn more about Staples Studio Coworking  
studio.staples.ca

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