

TOTAL AUTHORIZED RELOCATION AMOUNT = \$7,000.00
 PAID E133489 2,862.12
 REMAINING AS OF MARCH 3/21 \$4,137.88

FI21EXEDIJ64



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133489

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 Peters, Eric ✓ | | | | Employee ID NR | | | | Phone Number s.17 | | | |
| Client Organization Finance | | | | Job Title Ministerial Advisor | | | | Travel Group Code 3 | | | |
| 5. Date Completed 2021/03/02 | | | | 6. Fiscal Year 2021 | | | | 7. Special Cheque Issue | | | |
| 8. Cheque Stub Information | | | | 12. Mailing Address for Cheque Finance Minister's Office PO BOX 9048 STN Provincial Government Victoria, BC V8W 9E2 | | | | Headquarters Victoria | | | |
| 16. Travel Dates | | | | 17. Places Travelled | | | | 18. Personal Vehicle Use | | | |
| 19. Other Transport Costs | | | | 20. & 21. Meals | | | | 22. Lodging Costs | | | |
| 20. & 21. Miscellaneous | | | | 36. TOTALS OF COLUMNS | | | | 37. TOTALS OF COLUMNS | | | |
| 38. TOTALS OF COLUMNS | | | | 39. TOTALS OF COLUMNS | | | | 40. TOTALS OF COLUMNS | | | |
| 41. Client Code | | | | 42. Resp. | | | | 43. Service Line | | | |
| 44. STOB | | | | 45. Project | | | | 46. Supplier Code | | | |
| 47. Amount | | | | 48. Less Travel Advance | | | | 49. AMOUNT DUE TO EMPLOYEE | | | |
| 50. Employee Signature (See Audit Trail) | | | | 51. Print Name | | | | 52. Date Signed | | | |
| 53. Spending Authority Signature (See Audit Trail) | | | | 54. Print Name | | | | 55. Date Signed | | | |
| 56. Payment Authority Signature (See Audit Trail) | | | | 57. Print Name | | | | 58. 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

DJ March 3/21

Audit Trail for Travel Voucher (Restricted Use) E133489 for Peters, Eric

2 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|---|--------------|-----------|--|
| 2021/03/02 13:56:20 | Peters, Eric (IDIR\NR) Eric.Peters@gov.bc.ca | | Initiated | Lawson, Liam Liam.Lawson@gov.bc.ca |
| 2021/03/02 14:10:14 | Lawson, Liam ✓ (IDIR\NR) Liam.Lawson@gov.bc.ca | | Approved | FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca |

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RELOCATION TRAVEL NOTES

(PETERS, ERIC)

On February 15, 2021, relocation to Victoria from ^{s.22} commenced. An Uber was taken to the ^{s.22} (\$31.90). Luggage check was purchased (\$31.50) and air travel was provided by WestJet (\$488.38). A Yellow Cab was used to travel from the Victoria airport to my Airbnb at ^{NR}

Several Airbnb's have been used to date.

1. ^{NR} (Feb 15 – Feb 20)
2. ^{NR} (Feb 30 – Feb 23)
3. (Feb 22 – Feb 28)
4. (Feb 28 – Mar 6)

While apartment hunting, several cabs have been used to visit apartment viewings in ^{s.22}

✓ |



PERSONAL AND CONFIDENTIAL

February 9, 2021

Eric Peters
By email to s.22

Dear Eric:

Subject to an Order in Council being signed by the Lieutenant Governor in Council, I am offering you an appointment to the role of Ministerial Advisor in the Office of the Minister for Finance, effective February 16th, 2021. Your supervisor will be Senior Ministerial Advisor, Liam Lawson-Tattersall.

Your salary will be \$86,000 per annum, to be paid in accordance with Salary Range Regulation, B.C. Reg 152/2017.

I am pleased to be able to offer you relocation expenses in accordance with Schedule 5 of the Terms and Conditions of Employment for Excluded Employees up to a maximum of \$7,000. ✓ | This assistance is recoverable on a pro-rated basis should you resign prior to completing 24 months of service. Please ensure that you retain receipts for these expenses. Relocation is a taxable benefit and you will be taxed accordingly. You will need to sign the "New Appointees Relocation Assistance Application and Assignment of Wages Agreement." Located here: https://www2.gov.bc.ca/assets/gov/careers/all-employees/pay-and-benefits/work-related-expenses-allowances/relocation_assistance_househunting_expense_report_assignment_of_wages_agreement.pdf

The terms and conditions of your employment are equivalent to those established for category 'C' appointees in the "Terms and Conditions for Excluded Employees and Appointees" administered by the Public Service Agency. These are available at <http://www2.gov.bc.ca/gov/content/careers-myhr/managers-supervisors/employee-labour-relations/conditions-agreements/excluded-employees-appointees> Please take some time to familiarize yourself with them. If you have any questions, please contact your supervisor.

You will be subject to a probationary period of 913 hours at straight time which is equivalent to six (6) months of full-time employment, following which you will be recommended for confirmation provided that your performance is satisfactory.



As the duties of this position meet the requirements of the Security Screening Policy, a check must be completed. Stacy Sriver will send you a criminal record check consent form. This offer of employment is subject to a satisfactory outcome of this search.

Please note that you are subject to the *Lobbyists Registration Act* which prohibits you from lobbying any public office holder for a period of two years after the date you cease to be a Ministerial Advisor.

As an Order in Council appointee you must conduct yourself in a manner that maintains and enhances the public's trust and confidence in the government. Please ensure you are familiar with the Standards of Conduct, <https://www2.gov.bc.ca/gov/content/careers/myhr/about-the-bc-public-service/ethics-standards-of-conduct/standards-of-conduct>. Further, as an Order in Council appointee, your order may be rescinded at any time resulting in the termination of your appointment.

Lastly, I would like to extend my best wishes for your success in this role.

Yours truly,

Amber Hockin
Deputy Chief of Staff
Office of the Premier

pc: BC Public Service Agency

I have read and accept the terms and conditions of this appointment.

Eric Peters

February 11, 2021
Date

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 \$ 7000.⁰⁰ ✓ as requested here to assist in the payment of my relocation and/or house hunting expenses in moving, I agree to the following conditions.

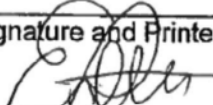
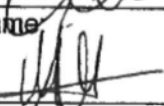
It is understood and agreed that should I resign from the service of the Government of British Columbia prior to completing 24 months of service following relocation, the amount of expenses / assistance granted to me will be repaid on the prorata basis of:

- 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>1/15/2021</u> | Employee's / New Appointee's Signature and Printed Name: <u>ERIC PETERS</u>  |
| Date: <u>1/15/2021</u> | Witness Signature and Printed Name: <u>MUTALE MULENGA</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.



eTicket Receipt

Prepared For
PETERS/ERIC^{s.2} MR ✓|

| | |
|------------------|-------------|
| RESERVATION CODE | NR |
| ISSUE DATE | 13Feb21 |
| TICKET NUMBER | s.22 |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|-------------------|---------------------------|--|---|
| ✓ 15Feb21 | WESTJET WS 449 | s.22 Time 11:00 | VICTORIA BC, CANADA Time 11 33 | Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis HB1D0LES Not Valid Before 15FEB21 Not Valid After 15FEB21 |

Allowances

| |
|---|
| Baggage Allowance s.22 to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces: 1 30 00 CAD up to 50 pound /23 kilogram and up to 62 linear inche /158 linear centimeter 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowance s.22 to YYJ - 1 Piece (WS - WESTJET) Carry On Charges s.22 to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier |
|---|

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXX NR ✓ |
| Fare Calculation Line | s.22 WS YYJ405.00CAD405.00END |
| Fare | CAD 405.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 23 00 YQI (OTHER AIR TRANSPORTATION CHARGES) |

| | |
|--------------|---|
| | CAD 21.76 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total | CAD 488.38 ✓ |

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

Your receipt from Airbnb



Receipt ID: NR

February 14, 2021

Victoria

5 nights in Victoria

Mon, Feb 15, 2021 → Sat, Feb 20, 2021 ✓ | NR

Entire home/apt · 1 bed · 1 guest

NR

Canada

Hosted by NR

Confirmation code: NR

[Go to itinerary](#) · [Go to listing](#)

Traveler: Eric Peters

Cancellation policy

Cancel before 3:00 PM on Feb 15 and get a 50% refund, minus the first night and service fee. [Get full details](#)

Cutoff times are based on the listing's local time

Price breakdown

\$61.00 x 5 nights ✓ | \$305.00

Cleaning fee \$35.00

Service fee \$48.00

Occupancy taxes and fees \$37.40

Total (CAD) \$425.40

Payment

VISA ···· NR ✓ | \$425.40

February 14, 2021 · 2:39:03 PM MST

Amount paid (CAD) \$425.40 ✓ |

Have a question?

[Visit the Help Center](#)

Airbnb service fee

Includes applicable VAT charges. [Go to Payment Details](#) to view VAT Invoice.

Occupancy taxes

Occupancy Taxes include MRDT (British Columbia Mrdt), PST (British Columbia).

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

Payment processed by:

Airbnb Payments UK Ltd.

40 Compton St.

London

EC1V 0AP

United Kingdom

Airbnb Ireland UC

The Watermarque Building

South Lotts Road, Ringsend, Dublin 4

Ireland

VAT Number: IE 9827384L

www.airbnb.com



Here's your receipt for your ride, Eric

We hope you enjoyed your ride this evening.

Total **CA\$39.10**

Trip Fare **CA\$28.52**

Subtotal **CA\$28.52**

Airport Recovery Surcharge **CA\$2.75**

TNC fee recovery surcharge **CA\$0.45**

GST **CA\$1.86**

Wait Time **CA\$0.52**

Tolls, Surcharges, and Fees **CA\$5.00**

 ****NR ✓ | **CA\$39.10** ✓ |

A temporary hold of CA\$38.56 was placed on your payment method ****NR. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information including invoices (where available)

You rode with Mizanur

TNDL License Number:

UberX 24.95 kilometers | 25 min



9:39 AM | s.22



10:05 AM | s.22

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Your receipt from Airbnb ✓ |



Receipt ID: NR

February 20, 2021

Victoria

3 nights in Victoria

Sat, Feb 20, 2021 → Tue, Feb 23, 2021 ✓ | NR

Entire home/apt · 1 bed · 1 guest

NR

Canada

Hosted by NR

Confirmation code: NR

[Go to itinerary](#) · [Go to listing](#)

Traveler: Eric Peters

Cancellation policy

Cancel before 4:00 PM on Feb 20 and only get a refund of the cleaning fee. Get full details

Cutoff times are based on the listing's local time

Price breakdown

\$80.00 x 3 nights ✓ | \$240.00

Cleaning fee \$50.00

Service fee \$40.94

Occupancy taxes and fees \$31.90

Total (CAD) \$362.84

Payment

VISA ···NR ✓ | \$362.84

February 19, 2021 · 6:02:29 PM MST

Amount paid (CAD) \$362.84 ✓ |

Have a question?

[Visit the Help Center](#)

Airbnb service fee

Includes applicable VAT charges. Go to Payment Details to view VAT Invoice.

Occupancy taxes

Occupancy Taxes include PST (British Columbia), MRDT (British Columbia Mrdt).

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

Security Deposit

Your Host requires a Security Deposit of \$250.08 to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim. Hosts can make a claim on the deposit within 14 days of your checkout date or before the next guest checks in, whichever is earlier. If a claim is initiated, Airbnb Customer Service will be in contact with both you and your Host to make sure both parties are represented fairly. Additional details regarding the Security Deposit are available at <https://www.airbnb.com/help/article/140>.

Payment processed by:

Airbnb Payments UK Ltd.
40 Compton St.
London
EC1V 0AP
United Kingdom

Airbnb Ireland UC
The Watermarque Building
South Lotts Road, Ringsend, Dublin 4
Ireland
VAT Number: IE 9827384L
www.airbnb.com



Your receipt from Airbnb



Receipt ID: **NR** · February 23, 2021

Victoria

6 nights in Victoria

Mon, Feb 22, 2021 → Sun, Feb 28, 2021 ✓ | **NR**

Entire home/apt · 2 beds · 1 guest

NR

Canada

Hosted by **NR**

Confirmation code: **NR**

[Go to itinerary](#) · [Go to listing](#)

Traveler: Eric Peters

Cancellation policy

Cancel before 11:00 AM on Feb 28 and get a 50% refund for the nights that remain 24 hours after you cancel, minus the service and cleaning fees. Get full details

Cutoff times are based on the listing's local time

Price breakdown

\$88.00 x 6 nights ✓ | \$528.00

Cleaning fee \$81.00

Service fee \$85.98

Occupancy taxes and fees \$66.99

Total (CAD) \$761.97

Payment

VISA **NR** ✓ | \$761.97

February 22, 2021 · 6:02:13 PM MST

Amount paid (CAD) \$761.97 ✓ |

Have a question?

[Visit the Help Center](#)

Airbnb service fee

Includes applicable VAT charges. Go to Payment Details to view VAT Invoice.

Occupancy taxes

Occupancy Taxes include MRDT (British Columbia Mrdt), PST (British Columbia).

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

Security Deposit

Your Host requires a Security Deposit of \$150.15 to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim. Hosts can make a claim on the deposit within 14 days of your checkout date or before the next guest checks in, whichever is earlier. If a claim is initiated, Airbnb Customer Service will be in contact with both you and your Host to make sure both parties are represented fairly. Additional details regarding the Security Deposit are available at <https://www.airbnb.com/help/article/140>.

Payment processed by:

Airbnb Payments UK Ltd.
40 Compton St.
London
EC1V 0AP
United Kingdom

Airbnb Ireland UC
The Watermarque Building
South Lotts Road, Ringsend, Dublin 4
Ireland
VAT Number: IE 9827384L
www.airbnb.com



RELOCATION RECEIPTS

(PETERS, ERIC)

s.22

**** PURCHASE ****

02-15-2021 ✓ | 10:18:32

Acct # *****NR RF

Card Type DP

A0000002771010 Interac

Trace # 127

Inv. # 151

Auth # 134299 RRN 001688009

Total \$31.50 ✓

(004) APPROVED THRU VAN
CREDIT RECEIVED - INTERAC

Retain this copy for your records

Customer copy

Pay for luggage (checked) ✓

YELLOW CAB OF VICTORIA 8

983 JASMINE AVE
VICTORIA, BC V8Z 2P3
2502171152

Cashier: GULZAR C BANGAR

Transaction 000096300006

Total **CA\$59.30 ✓**
Tip **s.22**

DEBIT CARD SALE CA\$ s.22

Account: Default
15-Feb-2021 13:23:24 ✓ |

CA\$68.20 | Method:
CONTACTLESS

Interac XXXXXXXXXXXXNR

Reference ID: 000096300006

Auth ID: 184729

MID: *****1292

AID: A0000002771010

AthNtwkNm: INTELKAC

NO CARDHOLDER VERIFICATION

s.22

*Travel from
Victoria airport
to*

NR

YELLOW CAB VICTORIA 179

817 Fisgard St
VICTORIA, BC V8W 1R9
+12503812222

http://

www.yellowcabofvictoria.com

Cashier: Sohail

Transaction 000034300597

Total **\$11.30**
DEBIT CARD SALE \$11.30 ✓ |

Account: Chequing
15-Feb-2021 4:56:18PM
\$11.30 | Method: EMV ✓ |

Interac XXXXXXXXXXXXNR

Reference ID: 000034300597

Auth ID: 224469

MID: *****0192

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

THANKS FOR BUSINESS

NR

✓ |

RELOCATION RECEIPTS

(PETERS, ERIC)

YELLOW CAB OF VICTORIA 2

817 Fisgard Street
VICTORIA, BC V8W1R9

Cashier: AMS

Transaction 000077300257

Total \$10.00

DEBIT CARD SALE \$10.00 \$10.00 ✓

Account: Default

16-Feb-2021 8:16:10PM

\$10.00 | Method: CONTACTLESS ✓

Interac XXXXXXXXXXXXNR ✓

Reference ID: 000077300257

Auth ID: 234793

MD: XXXXXXXX2531

AD: A0000002771010

AuthNtwkNm: INTERAC

(NO CARDHOLDER VERIFICATION)

s.22

s.22

BLUEBIRD CABS #24
2612 QUADRA ST
VICTORIA BC

CARD *****NR
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT
DATE 2021/02/20 ✓

TIME 6796 16:52:35

RECEIPT NUMBER
H85020077-001-161-001-0

PURCHASE

AMOUNT \$19.90 ✓

TIP s.22

TOTAL s.22

Interac

A0000002771010

4DBDA6F7CDC99AA7

8080008000-

APPROVED

AUTH# 216890 00-001

THANK YOU

CARDHOLDER COPY

s.22

DUPLICATE

CURRENT TAXI - VICTORIA
3450 UPTOWN BLVD 318
VICTORIA BC

DUPLICATE

CARD *****NR
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT
DATE 2021/02/24 ✓

TIME 4183 19:05:02

RECEIPT NUMBER
H85013317-001-146-003-0

PURCHASE

AMOUNT \$10.34 \$10.34 ✓

TIP s.22

TOTAL s.22

Interac

A0000002771010

A74A7C9C07DA66F1

8080008000-

s.22

APPROVE

AUTH# 233357 -001

THANK YOU

CARDHOLDER COPY

DUPLICATE

Your receipt from Airbnb



Receipt ID: **NR** · February 27, 2021

Victoria

6 nights in Victoria

Sun, Feb 28, 2021 → Sat, Mar 6, 2021 ✓ | **NR**
Entire home/apt · 1 bed · 1 guest

NR

Canada

Hosted by **NR**

Confirmation code **NR**
[Go to itinerary](#) · [Go to listing](#)

Traveler: Eric Peters

Cancellation policy

Cancel before 3:00 PM on Feb 28 and only get a refund of the cleaning fee. Get full details
Cutoff times are based on the listing's local time

Price breakdown

| | |
|--------------------------|-----------------|
| \$77.00 x 6 nights ✓ | \$462.00 |
| Cleaning fee | \$40.00 |
| Service fee | \$70.87 |
| Occupancy taxes and fees | \$55.22 |
| Total (CAD) | \$628.09 |

Payment

VISA ···· **NR** ✓ | \$628.09
February 27, 2021 · 8:51:16 AM MST

Amount paid (CAD) **\$628.09** ✓ |

Have a question?

[Visit the Help Center](#)

Airbnb service fee

Includes applicable VAT charges. Go to Payment Details to view VAT Invoice.

Occupancy taxes

Occupancy Taxes include MRDT (British Columbia Mrdt), PST (British Columbia).

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

Security Deposit

Your Host requires a Security Deposit of \$251.85 to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim. Hosts can make a claim on the deposit within 14 days of your checkout date or before the next guest checks in, whichever is earlier. If a claim is initiated, Airbnb Customer Service will be in contact with both you and your Host to make sure both parties are represented fairly. Additional details regarding the Security Deposit are available at <https://www.airbnb.com/help/article/140>.

Payment processed by:

Airbnb Payments UK Ltd.
40 Compton St.
London
EC1V 0AP
United Kingdom

Airbnb Ireland UC
The Watermarque Building
South Lotts Road, Ringsend, Dublin 4
Ireland
VAT Number: IE 9827384L
www.airbnb.com



RELOCATION RECEIPTS

(PETERS, ERIC)

YELLOW CAB #108
#104-1210 BALMORAL V8T1B3
VICTORIA BC
23779736
GH2377973601

**** PURCHASE ****

02-27-2021 ✓ 17:32:00
Acct # *****NR RF
Card Type DP
A0000002771010 Interac

Operator: 108
Trace # 3779
Inv. # 108
Auth # 233414 RRN 001143001

Purchase \$14.00 ✓
Tip s.22
Total s.22

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy
Eric Peters
s.22

FI21EXEDIJ75



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133496

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 Peters, Eric ✓ | | | Employee ID NR | | | Phone Number s.17 | | | |
| Client Organization Finance | | | Job Title Ministerial Advisor | | | Travel Group Code 3 | | | |
| 5. Date Completed 2021/03/05 | | 6. Fiscal Year 2021 | | 7. Special Cheque Issue | | 8. Cheque Stub Information | | | |
| Type of Travel In Province | | 14. Reason for Travel Relocation | | | | Headquarters Victoria | | | |
| 12. Mailing Address for Cheque Finance Minister's Office PO BOX 9048 STN Provincial Government Victoria, BC V8W 9E2 | | | | | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | | 20. & 21. Meals | |
| | Destination | Start | End | Km | Cost | | | Claim | Cost |
| 2021 | | | | | | | | | Lodging Costs |
| 03/05 | AirBnB | 0800 | 1643 | | 0.00 | | | | 325.31 |
| 02/28 | Bag Storage | 1300 | 1630 | | 0.00 | | | | 15.00 |
| 03/08 | AirBnB | 0800 | 2359 | | 0.00 | | | | 711.92 |
| 03/14 | AirBnB | 0800 | 2359 | | 0.00 | | | | 98.84 |
| 03/19 | s.22 | 0600 | 0846 | | 0.00 | 448.48 | | | |
| 03/05 | | 0600 | 0630 | | 0.00 | | | | 1224.00 |
| 03/14 | Incidentals | 2100 | 2200 | | 0.00 | | | | 0 NR |
| 03/14 | Walmart | 2030 | 2100 | | 0.00 | | | | 0 |
| | | | | | 36. | 37. | | 38. | 39. |
| TOTALS OF COLUMNS | | | | | \$ 0.00 | \$ 448.48 | | \$ 0.00 | \$ 1136.07 |
| | | | | | | | | 40. | Claim Total |
| | | | | | | | | \$ NR | \$ NR |
| | | | | | | | | | 2823.55 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount | | | |
| 022 | 32001 | 34000 | 5226 | 3200000 | NR | 2823.55\$ NR | | | |
| 022 | | | | | | | | | |
| 022 | | | | | | | | | |
| 022 | | | | | | | | | |
| Less Travel Advance | | | | | | | | | |
| 022 | | | | | | | | | |
| | | | | | | 54. 2823.55 \$ NR | | | |
| | | | | | | AMOUNT DUE TO EMPLOYEE | | | |
| 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

March 25/21 confirmed with Eric by phone: Incidentals and Taxi deducted
\$800.00 to be claimed at later date

DJ March 25/21

Audit Trail for Travel Voucher (Restricted Use) E133496 for Peters, Eric

5 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|---|--------------|-----------|--|
| 2021/03/05 10:06:15 | Peters, Eric (IDIR\NR) Eric.Peters@gov.bc.ca | | Saved | Peters, Eric Eric.Peters@gov.bc.ca |
| 2021/03/08 17:04:22 | Peters, Eric (IDIR\NR) Eric.Peters@gov.bc.ca | | Saved | Peters, Eric Eric.Peters@gov.bc.ca |
| 2021/03/23 12:06:11 | Peters, Eric (IDIR\NR) Eric.Peters@gov.bc.ca | | Saved | Peters, Eric Eric.Peters@gov.bc.ca |
| 2021/03/23 12:06:52 | Peters, Eric (IDIR\NR) Eric.Peters@gov.bc.ca | | Initiated | Lawson, Liam Liam.Lawson@gov.bc.ca |
| 2021/03/23 13:44:18 | Lawson, Liam ✓ (IDIR\NR) Liam.Lawson@gov.bc.ca | | Approved | FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca |

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RELOCATION TRAVEL NOTES
(PETERS, ERIC)

- On February 28, 2021, I used bag storage after check-out from ^{NR}
^{NR} and awaiting check-in to ^{NR}
- On March 5, 2021, I paid \$1,224.00 for rent on my rental suite in ^{s.22} (duplicate
rent).
- I was at ^{NR} until March 6, 2021 (previous Travel Control Number
E133489). After checkout from ^{NR} on March 6, 2021, I checked
into ^{NR}.
- After check-out from the beforementioned unit, I checked into ^{NR} until
March 15, 2021, when I secured long-term housing.
- On March 15, 2021, I secured a taxicab to Walmart, where I attended at to purchase
incidentals for the new rental unit. deducted: incidentals to be claimed at a later date

From: [Janke, Debra FIN:EX](#)
To: [Peters, Eric FIN:EX](#)
Subject: FW: Query re duplicate rent
Date: March 26, 2021 11:34:30 AM
Attachments: [E133496 PETERS, ERIC RELOCATION 2021.pdf](#)

Hi Eric,

Your Relocation Claim E133496 was processed for payment, yesterday. The EFT payment date is March 30th.

For your records, please see a copy of your adjusted claim. I have deducted your incidental claims as you will claim at a later date. The \$800.00 Incidental Moving Expenses is included in your maximum approved Relocation amount of \$7,000.00.

Incidental Moving Expenses on Relocation

To assist with incidental moving expenses after an employee/appointee has found suitable accommodation at the new location, the employee/appointee is eligible for an allowance of \$800 in addition to any other payment that may be made under this part.

Thanks.

Debra

From: Janke, Debra FIN:EX
Sent: March 25, 2021 1:13 PM
To: Peters, Eric FIN:EX <Eric.Peters@gov.bc.ca>
Subject: RE: Query re duplicate rent

Hi Eric,

I will be processing your claim this week. Is your flight from Victoria to ^{s.22} on March 27th to finalize your move?

Thanks.

Debra

From: Peters, Eric FIN:EX <Eric.Peters@gov.bc.ca>
Sent: March 18, 2021 2:45 PM
To: Janke, Debra FIN:EX <Debra.Janke@gov.bc.ca>
Subject: RE: Query re duplicate rent

Thank you, Debra.

From: Janke, Debra FIN:EX <Debra.Janke@gov.bc.ca>

Sent: March 18, 2021 1:09 PM

To: Peters, Eric FIN:EX <Eric.Peters@gov.bc.ca>

Subject: RE: Query re duplicate rent

Hi Eric,

You can enter the duplicate rent amount under the miscellaneous column on the travel claim.

Thanks.

Debra

From: Peters, Eric FIN:EX <Eric.Peters@gov.bc.ca>

Sent: March 18, 2021 12:48 PM

To: Janke, Debra FIN:EX <Debra.Janke@gov.bc.ca>

Subject: Query re duplicate rent

Hi Debra, I'm looking for some advice as to how I enter duplicate rent into my relocation expenses. Can you shed any light on this?

Thanks in advance.

Eric

Eric Peters, Ministerial Advisor

Office of the Minister of Finance, the [Honourable Selina Robinson](#)

501 Belleville St

Room 153 Parliament Buildings

PO Box 9048, STN Prov Govt

Victoria, British Columbia V8W 9E2

Office: 250-387-3751

Direct: s.17

Facsimile: 250-387-5594

Office e-mail: FIN.Minister@gov.bc.ca

Direct e-mail: eric.peters@gov.bc.ca

From: [Peters, Eric FIN:EX](#)
To: [Janke, Debra FIN:EX](#)
Subject: Re E133496 - PETERS, Eric relocation expenses
Date: March 23, 2021 2:36:58 PM
Attachments: [March 2021 Relocation Expenses for Control Number E133496 \(PETERS, Eric\) Final.pdf](#)

Let me know if you need anything else, Debra.

Thanks!

Eric Peters, Ministerial Advisor

Office of the Minister of Finance

The [Hon. Selina Robinson](#)

501 Belleville St, Room 153 Parliament Buildings

PO Box 9048, STN Prov Govt

Victoria, British Columbia V8W 9E2

Direct: s.17

Facsimile: 250-387-5594

RELOCATION RECEIPTS

(PETERS, ERIC)

RECEIPT

Received from Eric Peters Date Feb 28th /21

- Fifteen dollars - X 100 Dollars

\$ 15.00 No. #587-966-6822

Tax Reg. No. Bag Storage

© Blueline®, 2006

YELLOW CAB #268
1448 CRAIGFLOWER R V9A7C4
VICTORIA BC
23900605
GH2390060501

**** PURCHASE ****

03-14-2021 20:40:38
Acct # NR RF
Card Type DP
A0000002771010 Interac

Trace # 846
Inv. # 952
Auth # 243090 RRN 001110002
TVR 8000008000

deducted: incidentals to be claimed at a later date

Purchase \$12.50
Tip s.22

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Merchant copy

deducted: incidentals to be claimed at a later date

RELOCATION RECEIPTS**(PETERS, ERIC)****Walmart** ***HOW DID WE DO TODAY?**

Complete our short customer survey at

SURVEY.WALMART.CAfor a **monthly chance** to**WIN****1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 3109
3450 SAANICH ROAD
VICTORIA, BC
V8Z 0B9
250-475-3356

s.22

ST# 03109 OP# 009051 TE# 51 TR# 08717

\$12.97 E
\$4.97 E
\$11.97 E
\$18.97 E
\$12.97 E
\$12.97 E
\$10.97 E
\$39.97 E
\$7.77 E
\$7.97 E
\$5.97 E
\$5.97 E
\$18.97 E

SUBTOTAL \$172.41

GST 5.0000% \$8.62

PST 7.0000% \$12.07

TOTAL \$193.10

PLASTIC BAG 000000001234K

3 AT \$0.05

\$0.15 C

SUBTOTAL \$172.56

GST 5.0000% \$8.63

PST 7.0000% \$12.08

TOTAL \$193.27

DEBIT TEND \$193.27

CHANGE DUE \$0.00

GST/HST 137456199 RT 0001"

QST 1016551356 TQ 0001"

TRANSACTION RECORD PURCHASE

193.27

CHEQUING **** * NR I 1

RRN # 001001253

AUTH # 005648

TERMINAL ID WMTKPO02406

00 APPROVED-THANK YOU

Interac

AID A00000002771010

TC 78A8609B89E5BD7F

*PIN VERIFIED

03/14/21 21:36:36

ITEMS SOLD 16

NR

THANK YOU FOR SHOPPING WITH US

03/14/21 21:36:42

Your receipt from Airbnb



Receipt ID: NR

March 5, 2021

Victoria

3 nights in Victoria

Sat, Mar 6, 2021 → Tue, Mar 9, 2021

Entire home/apt · 1 bed · 1 guest ✓ |

NR

NR

Canada

Hosted by NR

Confirmation code: NR

[Go to itinerary](#) · [Go to listing](#)

Traveler: Eric Peters

Cancellation policy

Cancel before 3:00 PM on Mar 6 and get a 50% refund, minus the first night and service fee. [More details](#)

Cutoff times are based on the listing's local time

Price breakdown

\$63.33 x 3 nights ✓ | \$190.00

Cleaning fee \$70.00

Service fee \$36.71

Occupancy taxes and fees \$28.60

Total (CAD) \$325.31

Payment

VISA ···· NR \$325.31

March 5, 2021 · 10:56:58 AM MST

Amount paid (CAD) \$325.31 ✓ |

Have a question?

[Visit the Help Center](#)

Airbnb service fee

Includes applicable VAT charges. [Go to Payment Details](#) to view VAT Invoice.

Occupancy taxes

Occupancy Taxes include MRDT (British Columbia Mrdt), PST (British Columbia).

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

Security Deposit

Your Host requires a Security Deposit of \$150.54 to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim. Hosts can make a claim on the deposit within 14 days of your checkout date or before the next guest checks in, whichever is earlier. If a claim is initiated, Airbnb Customer Service will be in contact with both you and your Host to make sure both parties are represented fairly. Additional details regarding the Security Deposit are available at <https://www.airbnb.com/help/article/140>.

Payment processed by:

Airbnb Payments UK Ltd.
40 Compton St.
London
EC1V 0AP
United Kingdom

Airbnb Ireland UC
The Watermarque Building
South Lotts Road, Ringsend, Dublin 4
Ireland
VAT Number: IE 9827384L
www.airbnb.com



Receipt

Peters E
s.22

March 23, 2021

Lease: s.22

| Ledger # | Date | Description | Payment |
|----------|---------------|-------------|--------------|
| 34130218 | March 5, 2021 | Payment | \$1,224.00 ✓ |

Thank You!

Pay anywhere, anytime with Visa and mastercard
or Visa debit and mastercard debit.
Sign up for your account at s.22

Your receipt from Airbnb



Receipt ID: **NR** · March 8, 2021

Victoria

6 nights in Victoria

Mon, Mar 8, 2021 → Sun, Mar 14, 2021

NR

Entire home/apt · 1 bed · 1 guest ✓ |

NR

Canada

Hosted by **NR**

Confirmation code: **NR**

[Go to itinerary](#) · [Go to listing](#)

Traveler: Eric Peters

Cancellation policy

Cancel before 3:00 PM on Mar 8 and get a 50% refund, minus the first night and service fee. [More details](#)

Cutoff times are based on the listing's local time

Price breakdown

\$79.00 x 6 nights ✓ | \$474.00

Cleaning fee \$95.00

Service fee \$80.33

Occupancy taxes and fees \$62.59

Total (CAD) \$711.92

Payment

VISA ···· **NR** \$711.92

March 8, 2021 · 1:20:37 PM MST

Amount paid (CAD) \$711.92 ✓ |

Have a question?

[Visit the Help Center](#)

Airbnb service fee

Includes applicable VAT charges. [Go to Payment Details](#) to view VAT Invoice.

Occupancy taxes

Occupancy Taxes include MRDT (British Columbia Mrdt), PST (British Columbia).

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Security Deposit

Your Host requires a Security Deposit of \$499.90 to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim. Hosts can make a claim on the deposit within 14 days of your checkout date or before the next guest checks in, whichever is earlier. If a claim is initiated, Airbnb Customer Service will be in contact with both you and your Host to make sure both parties are represented fairly. Additional details regarding the Security Deposit are available at <https://www.airbnb.com/help/article/140>.

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40 Compton St.
London
EC1V 0AP
United Kingdom

Airbnb Ireland UC
The Watermarque Building
South Lotts Road, Ringsend, Dublin 4
Ireland
VAT Number: IE 9827384L
www.airbnb.com



Your receipt from Airbnb



Receipt ID NR

March 13, 2021

Victoria

7 nights in Victoria

Mon, Mar 8, 2021 → Mon, Mar 15, 2021

NR

Entire home/apt · 1 bed · 1 guest



NR

Canada

Hosted by NR

Confirmation code: NR

[Go to itinerary](#) · [Go to listing](#)

Traveler: Eric Peters

Cancellation policy

Cancel before 3:00 PM on Mar 8 and get a 50% refund, minus the first night and service fee. [More details](#)

Cutoff times are based on the listing's local time

Price breakdown

Reservation change: +1 night

Price difference \$98.84

Total adjustment (CAD) \$98.84

Previous total (CAD) \$711.92

New total (CAD) \$810.76

Payment

VISA NR \$98.84

March 13, 2021 · 11:26:56 AM MST

Amount paid (CAD) \$98.84 ✓

Have a question?

[Visit the Help Center](#)

Airbnb service fee

Includes applicable VAT charges. [Go to Payment Details](#) to view VAT Invoice.

Occupancy taxes

Occupancy Taxes include MRDT (British Columbia Mrdt), PST (British Columbia).

Airbnb Payments UK Ltd.

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Security Deposit

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Payment processed by:

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40 Compton St.
London
EC1V 0AP
United Kingdom

Airbnb Ireland UC
The Watermarque Building
South Lotts Road, Ringsend, Dublin 4
Ireland
VAT Number: IE 9827384L
www.airbnb.com





eTicket Receipt

Prepared For
PETERS/ERIC^{S.} MR

| | |
|-----------------------|-------------|
| RESERVATION CODE | NR |
| ISSUE DATE | 19Mar21 |
| TICKET NUMBER | s.22 |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| FREQUENT FLYER NUMBER | NR |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--|--|-------------------------------------|---|
| 27Mar21 | WESTJET WS 3148 Operated by: WESTJET ENCORE | VICTORIA BC, CANADA Time 06:00 | s.22 CANADA Time 08:46 | Cabin ECONOMY Seat Number NR (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis NB7D0LFS Not Valid After 27MAR22 |

Allowances

| |
|--|
| Baggage Allowance YYJ to s.22 - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YYJ to s.22 - 1 Piece (WS - WESTJET) Carry On Charges YYJ to s.22 - (WS - WESTJET) - Carry-on fees unknown - contact carrier |
|--|

Payment/Fare Details

| | |
|---|---|
| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXXXX NR |
| Fare Calculation Line | YYJ WS s.22 382.00CAD382.00END |
| Fare | CAD 382.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |

| | |
|--------------|---|
| | CAD 20.61 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total | CAD 448.48 |

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

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