



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133515

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 Sidhu-Umar, Kiran				Employee ID NR		Phone Number s.17	
Client Organization Jobs, Economic Recovery and Innovation				Job Title Executive Assistant		Travel Group Code 3	
5. Date Completed 2021/03/10		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Onboarding				Headquarters Vancouver	
12. Mailing Address for Cheque 301-501 Belleville St Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. .55 kms Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Claim Cost
2021							
02/21	Van-Vic (ferry)	1600	2359	64	35.20	73.50	H- 25.75
02/22	Victoria	0000	2359		0.00		F- 51.50
02/23	Victoria	0000	2359		0.00		F- 51.50
02/24	Victoria	0000	2359		0.00		F- 51.50
02/25	Victoria	0000	2359		0.00		F- 51.50
02/26	Victoria	0000	2359		0.00		F- 51.50
02/27	Vic-Van (ferry)	0000	1700	64	35.20	90.50	F-D 33.25
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 70.40	\$ 164.00	\$ 316.50	\$ 0.00
40.	41.	42.	43.	44.	45.	46.	47.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount	
125	51000	08001	5701	5111111	NR	\$ 550.90	
125							
125							
125							
Less Travel Advance							
125							
						54.	
						AMOUNT DUE TO EMPLOYEE	\$ 550.90
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

*Because being a new employee hotel costs were paid on the office pcards for this orientation

Audited by PL Mar 17-21

did inform staff not to put hotel charges on the office pcards

Audit Trail for Travel Voucher (Restricted Use) E133515 for Sidhu-Umar, Kiran

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/03/10 15:25:11	Ponting, Rebecca (IDIR\NR) Rebecca.Ponting@gov.bc.ca	Sidhu-Umar, Kiran Kiran.Sidhu-Umar@gov.bc.ca	Notified	Sidhu-Umar, Kiran Kiran.Sidhu-Umar@gov.bc.ca
2021/03/11 14:16:49	Ponting, Rebecca (IDIR\NR) Rebecca.Ponting@gov.bc.ca	Sidhu-Umar, Kiran Kiran.Sidhu-Umar@gov.bc.ca	Saved	Sidhu-Umar, Kiran Kiran.Sidhu-Umar@gov.bc.ca
2021/03/17 09:42:33	Sidhu-Umar, Kiran (IDIR\NR) Kiran.Sidhu-Umar@gov.bc.ca		Approved	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/03/17 14:40:43	Parmar, Ravi (IDIR\NR) Ravi.Parmar@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133515 for Sidhu-Umar, Kiran

1 note(s) returned.

Created On	Author	Note
2021/03/11 14:16:49	Ponting, Rebecca (IDIR\NR) Rebecca.Ponting@gov.bc.ca	02/21 - Ferry paid on personal cc, claiming D, stayed at hotel on AC BF's Pcard. 02/22 - claiming BLD from personal cc, hotel/parking paid for on pcard 02/23 - claiming BLD from personal cc, hotel/parking paid for on pcard 02/24 - claiming BLD from personal cc, hotel/parking paid for on pcard 02-25 - claiming BLD from personal cc, hotel/parking paid for on pcard 02/26 - claiming BLD from personal cc, hotel/parking paid for on pcard 02/27- Ferry paid on personal cc, claiming BL

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Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/27
BOOKING-R1100
REF#: NR [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 1.20

Total 90.50

Prepayment 17.00

Visa
*****NR [REDACTED] 73.50

AUTH 08705F 66387700 0010019160 C

Visa Credit
R00000000031010 / 0000000000 / F800

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 27 Feb 2021 10:36:23

NR [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/21

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 1.20

Total 73.50

Visa
*****NR [REDACTED] 73.50

AUTH 07773F 66387700 0010010510 H

Visa Credit
R00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Feb 2021 18:19:25

NR [REDACTED]

SEE REVERSE SIDE OF TICKET

NR

Ms Brittany Flamank
301-501 Belleville Street
Victoria BC V8V 1X4
Canada

Room : NR
Arrival Date : 02/21/21
Invoice No. : NR
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 03/04/21
A/R Number

Sidhu-Umar, Kiran
Ministry of Jobs, Trades and T

Date	Description	Debit	Credit
02/21/21	Deposit		697.10
02/21/21	Room Charge	119.00	
02/21/21	Destination Marketing Fee	1.19	
02/21/21	Provincial Room Tax	13.22	
02/21/21	Room GST	6.01	
02/21/21	Parking Charges	18.00	
02/21/21	GST	0.90	
02/22/21	Room Charge	119.00	
02/22/21	Destination Marketing Fee	1.19	
02/22/21	Provincial Room Tax	13.22	
02/22/21	Room GST	6.01	
02/22/21	Parking Charges	18.00	
02/22/21	GST	0.90	
02/23/21	Room Charge	119.00	
02/23/21	Destination Marketing Fee	1.19	
02/23/21	Provincial Room Tax	13.22	
02/23/21	Room GST	6.01	
02/23/21	Parking Charges	18.00	
02/23/21	GST	0.90	
02/24/21	Room Charge	119.00	
02/24/21	Destination Marketing Fee	1.19	
02/24/21	Provincial Room Tax	13.22	
02/24/21	Room GST	6.01	
02/24/21	Parking Charges	18.00	
02/24/21	GST	0.90	
02/25/21	Room Charge	119.00	
02/25/21	Destination Marketing Fee	1.19	
02/25/21	Provincial Room Tax	13.22	
02/25/21	Room GST	6.01	
02/25/21	Parking Charges	18.00	
02/25/21	GST	0.90	

NR

NR

Email: NR

NR

Ms Brittany Flamank
301-501 Belleville Street
Victoria BC V8V 1X4
Canada

Sidhu-Umar, Kiran
Ministry of Jobs, Trades and T

Room : NR
Arrival Date : 02/21/21
Invoice No. : NR
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 03/04/21
A/R Number

Date	Description			Debit	Credit
02/26/21	Mastercard	XXXXXXXXXXXXNR	XX/XX		94.50
02/26/21	Room Charge			119.00	
02/26/21	Destination Marketing Fee			1.19	
02/26/21	Provincial Room Tax			13.22	
02/26/21	Room GST			6.01	
02/26/21	Parking Charges			18.00	
02/26/21	GST			0.90	
02/27/21	Mastercard	XXXXXXXXXXXXNR	XX/XX		158.32
Room H/GST Total - 36.06		Total		949.92	949.92
Other H/GST Total - 5.40					
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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133573

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 Sidhu-Umar, Kiran				Employee ID NR				Phone Number s.17			
Client Organization Jobs, Economic Recovery and Innovation				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 in-person ministerial work					Headquarters Vancouver			
12. Mailing Address for Cheque 301-501 Belleville St Victoria, BC V8W 9E2											
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		Claim	Cost		Cost	Describe
2021	Van-Vic (ferry)	1500	2359	64	35.20		H-	25.75	139.42	18.90	hotel parking
03/14	Victoria	0000	2359		0.00		F-	51.50	139.42	18.90	hotel parking
03/15	Victoria	0000	2359		0.00		F-	51.50	139.42	18.90	hotel parking
03/16	Victoria	0000	2359		0.00		F-	51.50	139.42	18.90	hotel parking
03/17	Victoria	0000	2359		0.00		F-	51.50	139.42	18.90	hotel parking
03/18	Vic-Van (ferry)	0000	1900	64	35.20	90.50	F-	51.50			
TOTALS OF COLUMNS					36. \$ 70.40	37. \$ 164.00		38. \$ 231.75	39. \$ 557.68	40. \$ 75.60	Claim Total \$ 1099.43
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount		
125	51000	08001		5701	5111111		NR		\$ 1099.43		
125											
125											
125											
Less Travel Advance											
125											
										54.	\$ 1099.43
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) E133573 for Sidhu-Umar, Kiran

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/03/23 14:30:50	Ponting, Rebecca (IDIR\NR) Rebecca.Ponting@gov.bc.ca	Sidhu-Umar, Kiran Kiran.Sidhu-Umar@gov.bc.ca	Saved	Sidhu-Umar, Kiran Kiran.Sidhu-Umar@gov.bc.ca
2021/03/23 15:52:58	Ponting, Rebecca (IDIR\NR) Rebecca.Ponting@gov.bc.ca	Sidhu-Umar, Kiran Kiran.Sidhu-Umar@gov.bc.ca	Notified	Sidhu-Umar, Kiran Kiran.Sidhu-Umar@gov.bc.ca
2021/03/23 16:01:55	Sidhu-Umar, Kiran (IDIR\NR) Kiran.Sidhu-Umar@gov.bc.ca		Approved	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/03/23 18:13:42	Parmar, Ravi (IDIR\NR) Ravi.Parmar@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133573 for Sidhu-Umar, Kiran

1 note(s) returned.

Created On	Author	Note
2021/03/23 15:52:58	Ponting, Rebecca (IDIR\NR) Rebecca.Ponting@gov.bc.ca	03/14: ferry paid for on personal cc 03/18: ferry paid for on travel card hotel and parking paid in full on travel card meals paid for on personal cc (received travel card on 03/18)

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NR

Ms Kiran Sidhu-Umar
s.22

Room : NR
Arrival Date : 03/14/21
Invoice No. : NR
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 03/18/21
A/R Number

Ministry of Jobs, Trades and T

Date	Description	Debit	Credit
03/14/21	Room Charge	119.00	
03/14/21	Destination Marketing Fee	1.19	
03/14/21	Provincial Room Tax	13.22	
03/14/21	Room GST	6.01	
03/14/21	Parking Charges	18.00	
03/14/21	GST	0.90	
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	XXXXXXXXXXXX ^{NR}	633.28
Room H/GST Total - 24.04		Total	633.28
Other H/GST Total - 3.60			
H/GST # NR	PST# NR	Balance	0.00

NR

NR

Ms Kiran Sidhu-Umar
s.22

Room : NR
Arrival Date : 03/14/21
Invoice No. : NR
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 03/18/21
A/R Number

Ministry of Jobs, Trades and T

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

Tsawwassen
To
Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/14

20'	Undersize Vehi	57.50
1 ✓	Adult	17.20
	Fuel Rebate	1.20-
Total		73.50

Visa

*****NR 73.50

AUTH 00264F 66307721 0010014560 C

Visa Credit

A0000000031010 / 0080008000 / F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 14 Mar 2021 16:03:41

NR

SEE REVERSE SIDE OF TICKET

Booking reference:

NR

Date issued: 17/Mar/2021 3:58:29 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Kiran Sidhu-Umar

...s.17



Provide booking reference number to ticket agent

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

05:00 PM18/Mar/2021

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

06:35 PM18/Mar/2021

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$58.60
1x	12+ years	\$18.90
	Reservation fee	\$17.00
	Total	\$90.50
	Amount paid	\$90.50
	Due at terminal:	\$0.00





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133478

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 Truong, Tesicca				Employee ID NR		Phone Number s.17	
Client Organization Jobs, Economic Recovery and Innovation				Job Title Ministerial Advisor		Travel Group Code 3	
5. Date Completed 2021/02/25		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Relocation Expenses				Headquarters Vancouver	
12. Mailing Address for Cheque 301-501 Belleville St Victoria, BC							
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							
01/01	Van to Victoria	0659	2359	115	63.25		F- 51.50
01/02	Victoria	0659	2359	50	27.50		F- 51.50
01/03	Victoria	0659	2359	50	27.50		F- 51.50
01/04	Victoria	0659	2359	50	27.50		0.00
01/05	Victoria	0659	2359	50	27.50		0.00
01/06	Victoria	0659	2359	50	27.50		0.00
01/07	Victoria	0659	2359	50	27.50		0.00
01/08	Victoria	0659	2359	50	27.50		0.00
01/09	Victoria	0659	2359	50	27.50		0.00
01/10	Vic to Van	0659	2359	115	63.25	73.50	0.00
							22. Lodging Costs 330.00
							20. & 21. Miscellaneous Cost Describe 800.00 Incidental 600.00 Employee allowance 1400.00 Incidentals
TOTALS OF COLUMNS				36. \$ 346.50	37. \$ 73.50	38. \$ 154.50	39. \$ 705.00
40. Claim Total				40. \$ 1400.00	40. \$ 2679.50		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
125	51000	08001	5226	5111111	NR	\$ 2529.50 \$s.22	
125	51000	08001	5225	5111111		\$ 150.00	
125							
125							
Less Travel Advance							
125							
AMOUNT DUE TO EMPLOYEE						54. \$ 2679.50	
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) E133478 for Truong, Tesicca

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/02/25 14:45:58	Hay, Lorna (IDIR\NR) Lorna.Hay@gov.bc.ca	Truong, Tesicca Tesicca.Truong@gov.bc.ca	Saved	Truong, Tesicca Tesicca.Truong@gov.bc.ca
2021/02/25 14:52:12	Hay, Lorna (IDIR\NR) Lorna.Hay@gov.bc.ca	Truong, Tesicca Tesicca.Truong@gov.bc.ca	Notified	Truong, Tesicca Tesicca.Truong@gov.bc.ca
2021/02/26 09:14:52	Hay, Lorna (IDIR\NR) Lorna.Hay@gov.bc.ca	Truong, Tesicca Tesicca.Truong@gov.bc.ca	Notified	Truong, Tesicca Tesicca.Truong@gov.bc.ca
2021/03/01 08:28:21	Truong, Tesicca (IDIR\NR) Tesicca.Truong@gov.bc.ca		Approved	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/03/01 10:45:51	Parmar, Ravi (IDIR\NR) Ravi.Parmar@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133478 for Truong, Tesicca

3 note(s) returned.

Created On	Author	Note
2021/02/25 14:45:58	Hay, Lorna (IDIR\NR) Lorna.Hay@gov.bc.ca	Jan 1 - 10th Jan 1 - receipt for ferry to Victoria was lost. will not claim the \$73.50 Jan 1 -10 - Receipt for 10 days accommodations while searching for permanent housing Jan 1-3 - Meal per diems claimed (note: actually was 10 days searching for housing, but policy states 3 days of meals only. Jan 1-10 - 50 kms per day driving to house viewings for 10 days. Claiming 500kms. & 2 days of Vic/Van travel. Jan 7th receipt for half the month's rent s.22 Jan 10 - ferry to Vancouver \$73.50 Jan 10th - \$600 Employee allowance to move own household goods and contents Jan 10th - \$800 Incidental Moving Allowance Jan 7th - Employee is claiming \$375 for half month rent charge. Receipt shows s.22
2021/02/25 14:52:12	Hay, Lorna (IDIR\NR) Lorna.Hay@gov.bc.ca	
2021/02/26 09:14:52	Hay, Lorna (IDIR\NR) Lorna.Hay@gov.bc.ca	

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From: [Wade, Debbie PREM:EX](#)
To: [Laird, Patricia FIN:EX](#)
Subject: RE: Tesicca's final relocation submissions
Date: March 3, 2021 12:57:08 PM

Hi Pat;

Amber Hockin has approved Tesicca's relocation expenses.

Thanks!

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

From: Laird, Patricia FIN:EX <Patricia.Laird@gov.bc.ca>
Sent: March 3, 2021 12:55 PM
To: Wade, Debbie PREM:EX <Debbie.Wade@gov.bc.ca>
Subject: RE: Tesicca's final relocation submissions

Hi Debbie,

Do I need anything in writing from you to put with the relocation stuff or no need.

Pat

Pat Laird
Ministry of Finance
Corporate Services Division
Executive Financial Clerk - Ministers' Office Support Services
Phone: 778 698-8590
Serving the Ministries of Finance, the Office of the Premier, all Minister's Offices and various other entities

From: Wade, Debbie PREM:EX <Debbie.Wade@gov.bc.ca>
Sent: March 3, 2021 12:52 PM
To: Hay, Lorna JERI:EX <Lorna.Hay@gov.bc.ca>; Laird, Patricia FIN:EX <Patricia.Laird@gov.bc.ca>
Subject: RE: Tesicca's final relocation submissions

Thanks for letting us know! All the best in AG

Debbie Wade
Executive Coordinator and Human Resources Liaison

to Amber Hockin – Deputy Chief of Staff to the Premier
778-974-6075

From: Hay, Lorna JERI:EX <Lorna.Hay@gov.bc.ca>
Sent: March 3, 2021 12:51 PM
To: Wade, Debbie PREM:EX <Debbie.Wade@gov.bc.ca>; Laird, Patricia FIN:EX <Patricia.Laird@gov.bc.ca>
Subject: RE: Tesicca's final relocation submissions

FYI, tomorrow is my last day with JERI. I will be transferring to AG effective Monday. My MO is aware so they may need assistance from Pat on processing claims.

From: Wade, Debbie PREM:EX <Debbie.Wade@gov.bc.ca>
Sent: March 3, 2021 12:49 PM
To: Hay, Lorna JERI:EX <Lorna.Hay@gov.bc.ca>; Laird, Patricia FIN:EX <Patricia.Laird@gov.bc.ca>
Subject: RE: Tesicca's final relocation submissions

Thank you Lorna!

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

From: Hay, Lorna JERI:EX <Lorna.Hay@gov.bc.ca>
Sent: March 3, 2021 12:48 PM
To: Wade, Debbie PREM:EX <Debbie.Wade@gov.bc.ca>; Laird, Patricia FIN:EX <Patricia.Laird@gov.bc.ca>
Subject: Tesicca's final relocation submissions

These have been approved in E-Forms. The changes were that she did not want to claim the full
s.22 for partial rent s.22 Claimed \$375
As well claimed Dinner on the return dates (Jan 29/30). This detail is noted in the notes on the
Eforms as well.

January 31, 2021

To Whom It May Concern,

This is a letter to confirm that Tesicca Truong paid \$330 to stay with us for 10 days from January 1-10, 2021 while house hunting in Victoria.

If you have any questions, feel free to contact me at s.22

s.22

RECEIVED FROM
REÇU DE

DATE

January 7, 2021

s.22

Tessica Truong

s.22

100 DOLLARS

FOR
POUR

Half month rent (January 2021)

s.22

TAX REG. NO.
N° DE TAXE

BY
PAR

SDC71SE

vic to van

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/10

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

Total 73.50

Visa

*****NR 73.50

AUTH 03078F 66307704 0010015730 H

VISA CREDIT

R0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 10 Jan 2021 12:24:35

NR

Relocation Assistance and/or House Hunting 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 \$ 5,000 as requested here to assist in the payment of my relocation and/or house hunting expenses in moving, I agree to the following conditions.


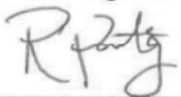
It is understood and agreed that should I resign from the service of the Government of British Columbia prior to completing 24 months of service, the amount of expenses / assistance granted to me will be repaid on the prorata basis of:

- 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).
- 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: <div style="text-align: center;">2024-01-20</div>	Employee's / New Appointee's Signature and Printed Name: <div style="text-align: center;"> JESSICA TRUONG</div>
Date: <div style="text-align: center;">2021-01-20</div>	Witness Signature and Printed Name: <div style="text-align: center;"> Rebecca Ponting</div>

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

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

pc. Financial Services and Administration Branch, Ministry of Finance
pc. BC Public Service Agency, HR Client Services, Personnel File



PERSONAL AND CONFIDENTIAL

December 21, 2020

Tesicca Truong
By email to s.22

Dear Tesicca:

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 of Jobs, Economic Recovery and Innovation, effective January 11, 2021. Your supervisor will be Senior Ministerial Assistant, Ravi Parmar.

Your salary will be \$76,000 per annum, to be paid in accordance with Salary Range Regulation, B.C. Reg 152/2017.

You have been authorized to receive assistance towards relocation costs due to your move from Vancouver to Victoria of a maximum of \$5000.00. 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.

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.

Office of the Premier

Executive Branch

Mailing Address:
Box 9401 Stn Prov Govt
Victoria BC V8W 9E1

Telephone: 250 387-1715
Facsimile: 250 356-7258
Website: www.gov.bc.ca



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.

Tesicca Truong

December 22, 2020

Date



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133479

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 Truong, Tesicca				Employee ID NR				Phone Number s.17			
Client Organization Jobs, Economic Recovery and Innovation				Job Title Ministerial Advisor				Travel Group Code 3			
5. Date Completed 2021/02/25			6. Fiscal Year 2021			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Meetings - additional from E133409 & final relocation E133478						Headquarters Vancouver		
12. Mailing Address for Cheque 301-501 Belleville St Victoria, BC											
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		Claim	Cost		Cost	Describe
2021	Vic to Van	0659	2300	65	35.75		F-DI	21.00			
01/29	Van	0700	2100		0.00		F-BLDI	0.00			
01/30	Van to Victoria	0700	2100	65	35.75	73.50	F-DI	21.00			
01/31											
TOTALS OF COLUMNS					36.	37.		38.	39.	40.	Claim Total
					\$ 71.50	\$ 147.00		\$ 42.00	\$ 0.00	\$ 0.00	\$ 260.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount					
125	51000	08001	5226	5111111	NR	\$ 260.50					
125						Supplemental to E133478					
125											
125											
Less Travel Advance											
125											
							AMOUNT DUE TO EMPLOYEE			54.	
										\$ 260.50	
45. Employee Signature (See Audit Trail)						Print Name			Date Signed		
- 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.											
56. Spending Authority Signature (See Audit Trail)						Print Name			Date Signed		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											
57. Payment Authority Signature (See Audit Trail)						Print Name			Date Signed		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.											

Audit Trail for Travel Voucher (Restricted Use) E133479 for Truong, Tesicca

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/02/25 15:35:07	Hay, Lorna (IDIR\NR) Lorna.Hay@gov.bc.ca	Truong, Tesicca Tesicca.Truong@gov.bc.ca	Notified	Truong, Tesicca Tesicca.Truong@gov.bc.ca
2021/02/26 09:15:48	Hay, Lorna (IDIR\NR) Lorna.Hay@gov.bc.ca	Truong, Tesicca Tesicca.Truong@gov.bc.ca	Notified	Truong, Tesicca Tesicca.Truong@gov.bc.ca
2021/02/26 14:07:22	Hay, Lorna (IDIR\NR) Lorna.Hay@gov.bc.ca	Truong, Tesicca Tesicca.Truong@gov.bc.ca	Notified	Truong, Tesicca Tesicca.Truong@gov.bc.ca
2021/03/01 08:27:50	Truong, Tesicca (IDIR\NR) Tesicca.Truong@gov.bc.ca		Approved	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/03/01 10:47:12	Parmar, Ravi (IDIR\NR) Ravi.Parmar@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133479 for Truong, Tesicca

3 note(s) returned.

Created On	Author	Note
2021/02/25 15:35:07	Hay, Lorna (IDIR\NR) Lorna.Hay@gov.bc.ca	Jan 29 - return to Vancouver to get final household contents. This return trip is the end of the Jan 15th trip E133409 - Worked for MO from January 14-29 in Victoria Jan 30 - Vancouver - Full day meals Jan 31 - Van to Vic - Ferry to Victoria No meals claimed
2021/02/26 09:15:48	Hay, Lorna (IDIR\NR) Lorna.Hay@gov.bc.ca	
2021/02/26 14:07:22	Hay, Lorna (IDIR\NR) Lorna.Hay@gov.bc.ca	Jan 29 - Claiming Dinner Only - Returned on 9pm Ferry Jan 30 - no meals claimed Jan 31 - claiming Dinner only

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Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/29

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	1.20-
Total		73.50

Visa

*****NR [REDACTED] 73.50

AUTH 02133F 66307704 0010010110 H

VISA CREDIT

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SMB 29 Jan 2021 20:47:37

NR [REDACTED]

Vic- to van



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/31

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		73.50

Visa

*****NR 73.50

AUTH 07723F 66307720 0010013930 H

VISA CREDIT

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 31 Jan 2021 12:12:57

NR

van to
vic



Control No.

E133409

Name	Employee ID	Phone Number
Truong, Tesicca	NR	s.17
Client Organization	Job Title	Travel Group Code
Jobs, Economic Recovery and Innovation	Ministerial Advisor	3

5. Date Completed 2021/01/21		6. Fiscal Year 2021		7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Victoria Meetings					Headquarters Vancouver				
12. Mailing Address for Cheque 301-501 Belleville St Victoria, BC											
16. Travel Dates 2021 01/14 01/15	17. Places Travelled Destination Van to Victoria (Ferry) Victoria (See note)			18. Personal Vehicle Use Km 112	Cost 61.60 0.00	19. Other Transport Costs 90.50	20. & 21. Meals Claim F- F- Cost 51.50 51.50		22. Lodging Costs ON PCARD	20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS					36. \$ 61.60	37. \$ 90.50		38. \$ 103.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 255.10
48. Client Code 125 125 125 125	49. Resp. 51000	50. Service Line 08001		51. STOB 5711 5701	52. Project 511111 5111111	45. Supplier Code NR			Amount \$ 255.10		
Less Travel Advance 125											
						AMOUNT DUE TO EMPLOYEE			54. \$ 255.10		
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) E133409 for Truong, Tesicca

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/01/21 11:43:21	Hay, Lorna (IDIR\NR) Lorna.Hay@gov.bc.ca	Truong, Tesicca Tesicca.Truong@gov.bc.ca	Notified	Truong, Tesicca Tesicca.Truong@gov.bc.ca
2021/01/21 12:01:57	Truong, Tesicca (IDIR\NR) Tesicca.Truong@gov.bc.ca		Approved	Flamank, Brittany Brittany.Flamank@gov.bc.ca
2021/01/21 12:29:19	Flamank, Brittany (IDIR\NR) Brittany.Flamank@gov.bc.ca		Approved	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca
2021/01/21 14:09:26	Parmar, Ravi S. (IDIR\NR) Ravi.Parmar@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133409 for Truong, Tesicca

1 note(s) returned.

Created On	Author	Note
2021/01/21 11:43:21	Hay, Lorna (IDIR\NR) Lorna.Hay@gov.bc.ca	Jan 14 - Drove in personal Vehicle to Victoria for orientation Meetings. Jan 14 - Ferry and Kms to Victoria Jan 14 - Accommodations charged to Brittany Flamank's pcard Jan 15 - full day in Victoria/full day meals Not claiming return expenses yet as working from Victoria Offices - not submitting per diems or other expenses until return confirmed for relocation Date.

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To
Swartz Bay

BC Ferries
Victoria BC Canada V8N 5S7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/14
BOOKING-R0700
REF#: NR

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20
Total		✓ 90.50
Prepayment		17.00

Visa
*****NR***** 73.50
AUTH 88404F 66387714 8818017518 H
VISA CREDIT
88888888881818 / 8888888888 /
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 887

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 14 Jan 2021 08:23:48
NR

SEE REVERSE SIDE OF TICKET



Booking reference:
NR

Date issued: 13/Jan/2021 11:00:27 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Tesicca Truong
s.22

Customer number: NR

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	07:00 AM 14/Jan/2021	Victoria (Swartz Bay)	08:35 AM 14/Jan/2021

Fare type: Standard

Ferry: Coastal Renaissance

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$56.60
1x	12+ years	\$16.90
	Reservation fee	\$17.00
	Products & fees	\$90.50
	Amount paid	\$17.00
	Due at terminal:	\$73.50

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to scheduled
departure**

Check-in time image



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

Vehicle length and type

Your booking will only be honoured for the specific sailing you reserved and is valid only for the type and length of vehicle specified.

If the vehicle length you reserved differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

Booking cancellations and changes to ferry travel

Changes to your booking can be made up to 1 hour prior to your scheduled departure, subject to the terms and conditions of the fare purchased and applicable fees. Check [BC Ferries' Cancellation/Change policies](#) for details.

BC Ferries Vacations customers: If your ferry travel is booked as part of a vacation

NR

Ms Brittany Flamank ✓
301-501 Belleville St
Victoria BC V8V 1X4
Canada

Truong, Tesicca
BC Legislative Assembly

Room : NR
Arrival Date : 01/14/21
Invoice No. : NR
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 01/15/21
A/R Number

Date	Description		Debit	Credit
01/14/21	Room Charge		119.00	
01/14/21	Destination Marketing Fee		1.19	
01/14/21	Provincial Room Tax		13.22	
01/14/21	Room GST		6.01	
01/14/21	Parking Charges		18.00	
01/14/21	GST		0.90	
01/15/21	Mastercard	XXXXXXXXXXXX ^{NR} ✓ XX/XX		158.32
Room H/GST Total - 6.01		Total	✓ 158.32	158.32
Other H/GST Total - 0.90				
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

NR

Email: NR



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133466

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 Parmar, Ravi				Employee ID NR				Phone Number s.17			
Client Organization Jobs, Economic Recovery and Innovation				Job Title Senior Ministerial Advisor				Travel Group Code 3			
5. Date Completed 2021/02/19			6. Fiscal Year 2021			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Ministerial Work						Headquarters Victoria		
12. Mailing Address for Cheque PO Box 9068 Stn Prov Gov Victoria, BC V8W 9E2											
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		Claim	Cost		Cost	Describe
2021	Vic-Van(BCFerry)	1730	2359	67	36.85	90.50	H-	25.75	119.72	13.00	Hotel parking
02/10	Van	0000	2359	18	9.90		F-	51.50	119.72	13.00	Hotel parking
02/11	Van	0000	2359	18	9.90		F-	51.50	s.22	13.00	Hotel parking
02/12	Van-Vic (Ferry)	0000	1700	108	59.40	73.50	F-D	33.25	129.00	7.20	Downtown parking
02/13											
TOTALS OF COLUMNS					36. \$ 116.05	37. \$ 164.00		38. \$ 162.00	39. 368.44 \$ s.22	40. \$ 46.20	Claim Total \$ s.22
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount			
125	51000	08001		5701	5111111	NR		\$ 856.69 \$ s.22			
125											
125											
125											
Less Travel Advance											
125											
										54. 856.69 \$ s.22	
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		

Audit Trail for Travel Voucher (Restricted Use) E133466 for Parmar, Ravi

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/02/19 15:03:57	Ponting, Rebecca (IDIR\NR) Rebecca.Ponting@gov.bc.ca	Parmar, Ravi Ravi.Parmar@gov.bc.ca	Saved	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/02/19 16:14:02	Ponting, Rebecca (IDIR\NR) Rebecca.Ponting@gov.bc.ca	Parmar, Ravi Ravi.Parmar@gov.bc.ca	Saved	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/02/22 15:34:11	Ponting, Rebecca (IDIR\NR) Rebecca.Ponting@gov.bc.ca	Parmar, Ravi Ravi.Parmar@gov.bc.ca	Notified	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/02/23 12:54:45	Parmar, Ravi (IDIR\NR) Ravi.Parmar@gov.bc.ca		Approved	Flamank, Brittany Brittany.Flamank@gov.bc.ca
2021/02/24 12:20:45	Flamank, Brittany (IDIR\NR) Brittany.Flamank@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133466 for Parmar, Ravi

0 note(s) returned.

Created On	Author	Note

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Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/10
BOOKING-R1900
REF#: NR

✓ Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50 ✓

Prepayment 17.00

Visa *****NR 73.50

RUTH 085056 66307709 0010010150 H

VISA CREDIT

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Feb 2021 18:06:16
NR

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/13

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

Total 73.50 ✓

Visa *****NR 73.50

RUTH 073679 66307710 0010011960 H

VISA CREDIT

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 Feb 2021 14:29:12
NR

CSA APPROVED HOTEL AND RATE

Mr Ravi Parmar
s.22

Room: NR
Folio:
Cashier: 17
Arrival: 02-10-21
Departure: 02-13-21
Reference:

Date	Description	Additional Information	Charges	Credits
02-10-21	Room Charge		103.20	
02-10-21	GST - Rooms		5.16	
02-10-21	PST - Rooms		8.26	
02-10-21	MRDT - Rooms		3.10	
02-10-21	Daily Self Parking		9.98	
02-10-21	PST - Parking		2.40	
02-10-21	GST		0.62	
02-11-21	Room Charge		103.20	
02-11-21	GST - Rooms		5.16	
02-11-21	PST - Rooms		8.26	
02-11-21	MRDT - Rooms		3.10	
02-11-21	Daily Self Parking		9.98	
02-11-21	PST - Parking		2.40	
02-11-21	GST		0.62	
02-12-21	Room Charge		111.20	
02-12-21	GST - Rooms		5.56	
02-12-21	PST - Rooms		8.90	
02-12-21	MRDT - Rooms		3.34	
02-12-21	Daily Self Parking		9.98	
02-12-21	PST - Parking		2.40	
02-12-21	GST		0.62	
02-13-21	Master Card	XXXXXXXXXXXXNR	XX/XX	407.44

GST Summary		PST Summary	
Registration No: NR			
Room	25.42	Room	25.42
F&B	0.00	F&B	0.00
Other	1.86	Other	7.20
Total	27.28	Total	32.62

Total	407.44	407.44
Balance Due	0.00	CDN

A	B	C	D	E	F	G	H
103.2	103.2	111.2	9.98	9.98	9.98		
5.16	5.16	5.56	2.4	2.4	2.4		
8.26	8.26	8.9	0.62	0.62	0.62		
3.1	3.1	3.34					
119.72	119.72	129	13	13	13	407.44	
368.44							

Guest Signature: _____

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



Thanks for paying for parking with EasyPark

Below is a receipt of your parking stay details:

Transaction Number: 65769293

Lot Code: 2502

Lot Name: Lot 04 - 107 East Cordova St

License Plate:s.22

Start: Sat, Feb 13 2021, 10:43 AM

End: Sat, Feb 13 2021, 06:00 PM

Payment Info: Card ending inNR

Parking Fee: \$7.00

Convenience Fee: \$0.20

Total Fee: \$7.20



Thanks for doing your part to flatten the curve for COVID-19. EasyPark App, touchless mobile payment, the safest way to pay. Protect your vehicle from auto crime by removing all valuables from your vehicle. If you have any questions regarding this or any other parking transaction, please contact a customer service representative at - 1-888-501-1343 or at info@easypark.ca.

EasyPark Team!

POWERED BY
Passport



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133530

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 Parmar, Ravi				Employee ID NR				Phone Number s.17			
Client Organization Jobs, Economic Recovery and Innovation				Job Title Senior Ministerial Advisor				Travel Group Code 3			
5. Date Completed 2021/03/12			6. Fiscal Year 2021		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Meeting with DMO					Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9068 Stn Prov Gov Victoria, BC V8W 9E2											
16. Travel Dates 2021 02/16	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination JERI MO - DMO	Start 1226	End 1706	Km	Cost 0.00	Costs 18.60	Claim	Cost 0.00	Costs	Cost	Describe
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 18.60		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 18.60
48. Client Code 125 125 125 125	49. Resp. 51000	50. Service Line 08001		51. STOB -5701- 6501	52. Project 5111111		45. Supplier Code NR		Amount \$ 18.60		
Less Travel Advance 125											
AMOUNT DUE TO EMPLOYEE										54. \$ 18.60	
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) E133530 for Parmar, Ravi

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/03/12 14:54:14	Ponting, Rebecca (IDIR\NR) Rebecca.Ponting@gov.bc.ca	Parmar, Ravi Ravi.Parmar@gov.bc.ca	Saved	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/03/12 14:54:28	Ponting, Rebecca (IDIR\NR) Rebecca.Ponting@gov.bc.ca	Parmar, Ravi Ravi.Parmar@gov.bc.ca	Saved	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/03/12 14:55:10	Ponting, Rebecca (IDIR\NR) Rebecca.Ponting@gov.bc.ca	Parmar, Ravi Ravi.Parmar@gov.bc.ca	Notified	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/03/15 14:11:31	Parmar, Ravi (IDIR\NR) Ravi.Parmar@gov.bc.ca		Approved	Flamank, Brittany Brittany.Flamank@gov.bc.ca
2021/03/15 14:19:38	Flamank, Brittany (IDIR\NR) Brittany.Flamank@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133530 for Parmar, Ravi

1 note(s) returned.

Created On	Author	Note
2021/03/12 14:54:14	Ponting, Rebecca (IDIR\NR) Rebecca.Ponting@gov.bc.ca	Took 2 taxis on Feb 16, paid on personal CC.

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Ravi Parmar, SMA
Jaxis to JERI DMO

(s.15)

to meet with DM
from Legislative
Assembly.

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD *****NR
CARD TYPE VISA
DATE 2021/02/16
TIME 2789 12:26:32
RECEIPT NUMBER
H85003573-001-090-074-0

PURCHASE
TOTAL

\$9.70

VISA CREDIT
A0000000031010
2308D77AF37B6035
0000000000-

APPROVED

AUTH# 089697 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB VICTORIA
#163

817 Fisgard St
VICTORIA, BC V8W1R9
2503812222
<http://yellowcabvictoria.com>

Transaction 100050

Total \$8.90
Tip s.22

CREDIT CARD SALE
VISA 8621

16-Feb-2021 5:06:51PM
\$10.24 | Method: CONTACTLESS
VISA XXXXXXXXXXXXNR
Reference ID: 104800501798
Auth ID: 095355
MID: *****3544
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you for business

TOTAL: 18.60

MINISTRY OF FINANCE AND SUPPORTED ENTITIES
REIMBURSEMENT CLAIM FOR NON-PAYROLL RELATED EXPENSES

INVOICE #
NR

FORM USAGE

This form is to be used by individuals to claim reimbursement for government expenditures that have been paid for personally and cannot be claimed using another reimbursement method (e.g., items that cannot be claimed through petty cash or on a travel voucher). After completion, the individual should forward the original claim (with receipts attached) to the expense authority. The expense authority will complete and sign the Coding section and forward the claim to MFIN, Accounts for processing. A cheque will be forwarded to the *Cheque Mailing Address* below.

CHEQUE INFORMATION

Payee Name: Kiran Sidhu - Umar Vendor #: NR Loc. Code: 125
 Cheque Mailing Address: s.22

DESCRIPTION OF PURCHASE(S)

Date of Purchase	Description	Amount
03-26-2021	parking fee	\$16.00
Cheque Total		\$16.00

Kiran Sidhu
 Signature of Individual Receiving Reimbursement

04-26-2021
 Date

Certified this is a true statement of disbursements made to which I am entitled and for which I have not been and will not be reimbursed by any other party.

CODING

Client: 125 Resp: 51000 Service Line: 08001 STOB: 6501 Project: 511111

[Signature]
 Expense Authority Signature

04-26-2021
 Date

Certified that the amount to be paid is correct, in accordance with appropriate statute or other authority for payment.

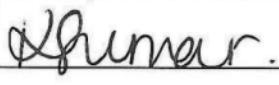
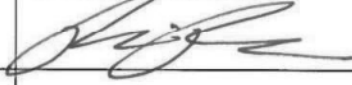
Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 5
Entered: 03/26/2021 09:02
Exited: 03/26/2021 11:01
Ticket Number: 48070
Transaction Number: 80368
Rate: A
Parking Fee: \$16.00

Total Fee: \$16.00
Fee Paid: \$16.00
Master
XXXXXXXXXXXXNR
Approval Number: 027125

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996035RT0005

DATE INVOICE RECE'D:	INVOICE NUMBER:	INVOICE DATE:
SUPPLIER NUMBER: NR		
DATE GOOD/SERVICE REC'D 03-26-2021	GOODS/SERVICES REC'D SIGNATURE 	SPENDING AUTHORITY 
CODING: 125 51000 08001 6501 511111		
AMOUNT: 16.00	TOTAL: 16.00	