



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133381

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 Sangha, Jasmeet		Employee ID NR		Phone Number (250) 953-0910																																																																																																										
Client Organization Labour		Job Title Executive Assistant		Travel Group Code 3																																																																																																										
5. Date Completed 2021/01/12		6. Fiscal Year 2021		7. Special Cheque Issue																																																																																																										
8. Cheque Stub Information																																																																																																														
Type of Travel In Province		14. Reason for Travel Delivering QP Materials		Headquarters Surrey																																																																																																										
12. Mailing Address for Cheque																																																																																																														
<table border="1"> <tr> <td rowspan="2">16. Travel Dates 2021 01/07</td> <td colspan="3">17. Places Travelled</td> <td colspan="2">18. .55 kms Personal Vehicle Use</td> <td rowspan="2">19. Other Transport Costs</td> <td colspan="2">20. & 21. Meals</td> <td rowspan="2">22. Lodging Costs</td> <td colspan="2">20. & 21. Miscellaneous</td> </tr> <tr> <td>Destination Sur-Rich-Van-Sur</td> <td>Start 1000</td> <td>End 1300</td> <td>Km 78</td> <td>Cost 42.90</td> <td>Claim</td> <td>Cost 0.00</td> <td>Cost</td> <td>Describe</td> </tr> <tr> <td colspan="4">TOTALS OF COLUMNS</td> <td>36. \$ 42.90</td> <td>37. \$ 0.00</td> <td></td> <td>38. \$ 0.00</td> <td>39. \$ 0.00</td> <td>40. \$ 0.00</td> <td colspan="2">Claim Total \$ 42.90</td> </tr> <tr> <td>48. Client Code 127 127 127 127</td> <td>49. Resp. 51608</td> <td>50. Service Line 52080</td> <td>51. STOB 5702</td> <td>52. Project 515555⁵</td> <td colspan="2">45. Supplier Code NR</td> <td colspan="2">Amount \$ 42.90</td> <td colspan="3"></td> </tr> <tr> <td colspan="12">Less Travel Advance 127</td> </tr> <tr> <td colspan="10"></td> <td colspan="2">54. \$ 42.90</td> </tr> <tr> <td colspan="6">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.</td> <td colspan="2">Print Name</td> <td colspan="4">Date Signed</td> </tr> <tr> <td colspan="6">56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</td> <td colspan="2">Print Name</td> <td colspan="4">Date Signed</td> </tr> <tr> <td colspan="6">57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.</td> <td colspan="2">Print Name</td> <td colspan="4">Date Signed</td> </tr> </table>						16. Travel Dates 2021 01/07	17. Places Travelled			18. .55 kms Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		Destination Sur-Rich-Van-Sur	Start 1000	End 1300	Km 78	Cost 42.90	Claim	Cost 0.00	Cost	Describe	TOTALS OF COLUMNS				36. \$ 42.90	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 42.90		48. Client Code 127 127 127 127	49. Resp. 51608	50. Service Line 52080	51. STOB 5702	52. Project 515555 ⁵	45. Supplier Code NR		Amount \$ 42.90					Less Travel Advance 127																						54. \$ 42.90		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			
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Audit Trail for Travel Voucher (Restricted Use) E133381 for Sangha, Jasmeet

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/01/12 09:21:06	Hontiveros, Jenelyn (IDIR\NR) Jenelyn.Hontiveros@gov.bc.ca	Sangha, Jasmeet Jasmeet.Sangha@gov.bc.ca	Saved	Sangha, Jasmeet Jasmeet.Sangha@gov.bc.ca
2021/01/13 09:42:37	Hontiveros, Jenelyn (IDIR\NR) Jenelyn.Hontiveros@gov.bc.ca	Sangha, Jasmeet Jasmeet.Sangha@gov.bc.ca	Saved	Sangha, Jasmeet Jasmeet.Sangha@gov.bc.ca
2021/01/13 09:47:56	Hontiveros, Jenelyn (IDIR\NR) Jenelyn.Hontiveros@gov.bc.ca	Sangha, Jasmeet Jasmeet.Sangha@gov.bc.ca	Notified	Sangha, Jasmeet Jasmeet.Sangha@gov.bc.ca
2021/01/13 09:51:37	Hontiveros, Jenelyn (IDIR\NR) Jenelyn.Hontiveros@gov.bc.ca	Sangha, Jasmeet Jasmeet.Sangha@gov.bc.ca	Saved	Sangha, Jasmeet Jasmeet.Sangha@gov.bc.ca
2021/01/13 09:51:45	Hontiveros, Jenelyn (IDIR\NR) Jenelyn.Hontiveros@gov.bc.ca	Sangha, Jasmeet Jasmeet.Sangha@gov.bc.ca	Notified	Sangha, Jasmeet Jasmeet.Sangha@gov.bc.ca
2021/01/15 11:33:18	Sangha, Jasmeet (IDIR\NR) Jasmeet.Sangha@gov.bc.ca		Approved	Ranjan, Ramesh Ramesh.Ranjan@gov.bc.ca
2021/01/15 13:50:30	Ranjan, Ramesh (IDIR\NR) Ramesh.Ranjan@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133381 for Sangha, Jasmeet

0 note(s) returned.

Created On	Author	Note

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Drove to drop off the QP binder parcel to Harbour Air on Thursday,
January 7th. The return would be our CO so from Canada Place to 7327
137, Surrey BC.

Page 4 of 18 FIN-2021-12177

DLVD
SURREY BC

CARD *****NR
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2020/12/18
TIME 7443 12:10:42
RECEIPT NUMBER
H84081084-001-116-032-0

PURCHASE TOTAL
\$15.16 NR

INTERAC
A0000002771040
4A3178258DF53E42
8080008000-

APPROVED
AUTH# 002452 00-001
THANK YOU

CARDHOLDER COPY

Canada Office.
change ed.

STOB 6506

2020/12/18
CC/CC100983

12:10:52
W/G1

TR1946072

16\$13.75

\$13.75

G 5%
Regular Parcel

Actual Weight 1.341kg
Volumetric Eq. 1.85
33.000cm X 24.000cm X 14.000cm
To V9V4T9

NR

Coverage declined

G 5% 10\$0.00 \$0.00
Delivery Confirm

G 5% 10\$0.69 \$0.69
Fuel Surcharge

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change and Service Guarantees are suspended.

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter.

SUBTL \$14.44
GST \$0.72
TOTAL \$15.16

Debit Card

Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.ca
2021-01-06 12:57:10 PM
GST: 04295 5858 RT0001

CUSTOMER COPY

Booking NR

Jasmeet Sangha
Thursday, January 7, 2021
1 Freight / 10 lbs.
KK- Confirmed

Flight #237
Departs 15:30 @ Vancouver Harbour
Arrives 16:05 @ Victoria Harbour

Invoice #: NR

1 All Skeds : Freight Carbon D \$0.25 CAD
1 Freight CXH-YMH : SameDay : \$38.00 CAD

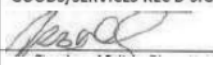

NR

Goods and Services Tax \$1.91 GST
Grand Total \$40.16 CAD

Payment Information:
Visa

Date/Time 2021-01-06 12:50:51 PM
Station 00001000
Terminal 00000000
Card Type 00000000
AuthCode 00000000
Authorization 00000000
Message 00000000
Trace Number 00000000

NR

DATE INVOICE RECE'D: 2021/01/07	INVOICE NUMBER: NR	INVOICE DATE: 2019/18.20-2021/01/07
SUPPLIER NUMBER:	NR	
DATE GOOD/SERVICE REC'D	GOODS/SERVICES REC'D SIGNATURE	SPENDING AUTHORITY
2020/12/18 & Jan 7, 2021		
CODING:		
AMOUNT:	TOTAL: \$55.32	

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 MPIN, Accounts for processing. A cheque will be forwarded to the Cheque Mailing Address below.

CHEQUE INFORMATION

Payee Name: JASMEET SANGHA Vendor #: NR Loc. Code:

Cheque Mailing Address: s.22

DESCRIPTION OF PURCHASE(S)

Date of Purchase	Description	Amount
JANUARY 11, 2021	TONER	120.95
Cheque Total		\$120.95

Signature of Individual Receiving Reimbursement

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: 127 Resp: 51608 Service Line: 52080 STOB: 6508 Project: 5155555

Expense Authority Signature

Date

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

FIN FSA 007 REV. 06/07

DATE INVOICE REC'D: <u>Jan 11, 21</u>	INVOICE NUMBER:	INVOICE DATE: <u>Jan 11, 21</u>
SUPPLIER NUMBER: <u>NR</u>		
DATE GOOD/SERVICE REC'D	GOODS/SERVICES REC'D SIGNATURE	SPENDING AUTHORITY
<u>Toner for Minister use</u>	<u>✓</u>	<u>✓</u>
CODING: <u>127 51608 52080 5155555</u>		
AMOUNT: <u>\$120.95</u>	TOTAL: <u>\$120.95</u>	

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: JASMEET SANGHA Vendor #: NR Loc. Code:

Cheque Mailing Address: PO Box 9064 Stn Prov Govt

DESCRIPTION OF PURCHASE(S)

Date of Purchase	Description	Amount
MARCH 19, 2021	CASE/CHARGING PORT FOR NEW PHONE (Minister f EA)	106.40
	PRE TAX 95.00 PST 6.65 GST 4.75	
Cheque Total		106.40



 Signature of Individual Receiving Reimbursement

2021-03-22
 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: 127 Resp: 51608 Service Line: 52080 STOB: 6325 Project: 5155555


 Expense Authority Signature

2021-03-23
 Date

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

Freedom
mobile

Sale

NR

WCVN0109
12080 Nordel Way Unit
Surrey BC Canada V3W 1P6
(604)623-5574

Tendered On 19-Mar-2021 04:30 PM
Tendered At WCVN0109
Customer Information
Jasmeet Sangha
Surrey BC Canada

ACCRMA000070
Apple 20W USB-C Power Adapter

1 @ \$25.00 \$25.00

ACCCAX000772
iPhone 12 Mini ProShield - Blk

1 @ \$35.00 \$35.00

ACCCAX000650
iPhone 11 6.1" ProShield Black

1 @ \$35.00 \$35.00

Subtotal: \$95.00

BCPST: \$6.65
GST: \$4.75

Total: \$106.40

Change: \$0.00
Visa Integrated \$106.40

*****NR

Approval #:011914

Entry Type: Chip

Comments:

Discount: Manager's Authorized

Details about Trial Periods can be found
online or in your Contract Package.

Refunds can only be processed using the
same method of payment used on the
original invoice. For debit/credit transactions,
the card used on the original purchasing
invoice must be in-store and used for the

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

ISSUE

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 purchase 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 Claimant's address below.

CHEQUE INFORMATION

Payee Name: JASMEET SANGHA Vendor #: NR Loc. Code:

Cheque Mailing Address: PO Box 9064 Stn Prov Govt

DESCRIPTION OF PURCHASE(S)

Date of Purchase	Description	Amount
MARCH 19, 2021	CASE/CHARGING PORT FOR NEW PHONE (Minister's PEA)	106.40

Cheque Total 106.40

Signature of Individual Receiving Reimbursement

2021-03-22

Date

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

CODING

Client: 127 Resp: 51608 Service Line: 52080 STOR: 6325 Project: 5155555

K Smith
Expense Authority Signature

2021-03-23

Date

I certify that the amount to be paid is correct, in accordance with a proper statement of office expenditures.

FIN-2021-12177

DATE INVOICE RECE'D: <u>3/19/21</u>	INVOICE NUMBER: <u>NR</u>	INVOICE DATE: <u>March 19, 2021</u>
SUPPLIER NUMBER: <u>NR</u>	GOODS/SERVICES REC'D SIGNATURE: <u>[Signature]</u>	SPENDING AUTHORITY: <u>[Signature]</u>
DATE GOOD/SERVICE REC'D: <u>March 19, 2021</u>	CODING: <u>127 51608 52080 5155555</u>	
AMOUNT: <u>\$106.40</u>	TOTAL: <u>\$106.40</u>	

STAPLES Canada
Store # 106
Delta, BC V4C6P5
(604) 501-7820

Sale 00076 10 001 20979
0106 01/11/21 09:07

1523686

1 HP 201A BLACK

886793237946 107.998

Subtotal 107.99

PST 7.00% 7.56

GST 5.00% 5.40

Total \$120.95

Visa 120.95

TRANSACTION RECORD

*****NR \$120.95

Visa C Purchase

Authorization Number 016998

0010019830 20979 66278772

01/11/21 09:07:23

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

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

Text STAPLES106 to 20200

OR

Visit staples.ca/survey/106

Std msg & data rates may apply.

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

GST No. 126152586

*** CARDHOLDER COPY ***

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

NR



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133492

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Name Moraes, Josh		Employee ID NR		Phone Number s.17							
Client Organization Labour		Job Title Ministerial Advisor		Travel Group Code 4							
5. Date Completed 2021/03/03	6. Fiscal Year 2021	7. Special Cheque Issue		8. Cheque Stub Information							
Type of Travel Out of Province		14. Reason for Travel Moving to BC RELOCATION EXPENSES		Headquarters Victoria							
12. Mailing Address for Cheque											
16. Travel Dates 2021 02/23	17. Places Travelled <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Victoria</td> <td>0700</td> <td>1700</td> </tr> </table>		Destination	Start	End	Victoria	0700	1700	18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs 7000.00	20. & 21. Meals Cost
Destination	Start	End									
Victoria	0700	1700									
				22. Lodging Costs	20. & 21. Miscellaneous Cost Describe						
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 7000.00	38. \$ 0.00						
			39. \$ 0.00	40. \$ 0.00	Claim Total \$ 7000.00						
48. Client Code 127 127 127 127	49. Resp. 51608	50. Service Line 52080	51. STOB 5226	52. Project 5155555	45. Supplier Code NR						
Less Travel Advance 127					Amount \$ 7000.00						
					54. \$ 7000.00						
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) E133492 for Moraes, Josh

10 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/03/03 15:56:46	Duncan, Kate (IDIR\NR) Kate.Duncan@gov.bc.ca	Moraes, Josh Josh.Moraes@gov.bc.ca	Saved	Moraes, Josh Josh.Moraes@gov.bc.ca
2021/03/03 16:09:16	Duncan, Kate (IDIR\NR) Kate.Duncan@gov.bc.ca	Moraes, Josh Josh.Moraes@gov.bc.ca	Saved	Moraes, Josh Josh.Moraes@gov.bc.ca
2021/03/04 13:19:40	Duncan, Kate (IDIR\NR) Kate.Duncan@gov.bc.ca	Moraes, Josh Josh.Moraes@gov.bc.ca	Notified	Moraes, Josh Josh.Moraes@gov.bc.ca
2021/03/11 08:47:34	Moraes, Josh (IDIR\NR) Josh.Moraes@gov.bc.ca		Approved	Smith, Krystal Krystal.Smith@gov.bc.ca
2021/03/11 09:27:14	Smith, Krystal (IDIR\NR) Krystal.Smith@gov.bc.ca		Not Approved	Moraes, Josh Josh.Moraes@gov.bc.ca
2021/03/11 09:44:54	Duncan, Kate (IDIR\NR) Kate.Duncan@gov.bc.ca	Moraes, Josh Josh.Moraes@gov.bc.ca	Saved	Moraes, Josh Josh.Moraes@gov.bc.ca
2021/03/11 09:46:58	Duncan, Kate (IDIR\NR) Kate.Duncan@gov.bc.ca	Moraes, Josh Josh.Moraes@gov.bc.ca	Saved	Moraes, Josh Josh.Moraes@gov.bc.ca
2021/03/11 09:47:06	Duncan, Kate (IDIR\NR) Kate.Duncan@gov.bc.ca	Moraes, Josh Josh.Moraes@gov.bc.ca	Notified	Moraes, Josh Josh.Moraes@gov.bc.ca
2021/03/11 09:50:03	Moraes, Josh (IDIR\NR) Josh.Moraes@gov.bc.ca		Approved	Smith, Krystal Krystal.Smith@gov.bc.ca
2021/03/11 09:52:48	Smith, Krystal (IDIR\NR) Krystal.Smith@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133492 for Moraes, Josh

2 note(s) returned.

Created On	Author	Note
2021/03/03 16:09:16	Duncan, Kate (IDIR\NR) Kate.Duncan@gov.bc.ca	02.23.21- MA flew from Toronto to Victoria to start job in labour office. Expense is for moving van that brought all of their possessions from Toronto to Victoria
2021/03/11 09:46:58	Duncan, Kate (IDIR\NR) Kate.Duncan@gov.bc.ca	Travel was in conjunction with other new employees. s.22 Original receipt was for s.22 but offer letter only covers 7000.00 that is why the expense is less then the receipt

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PERSONAL AND CONFIDENTIAL

January 11, 2021

Josh Moraes
By email to s.22

Dear Josh:

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 Labour, effective February 8, 2021. Your supervisor will be Senior Ministerial Advisor, Ramesh Ranjan.

Feb 16

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.

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 9L1

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.

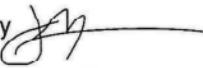
Yours truly,

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.

Josh Moraes

January 
TUESDAY, ~~11~~ 12, 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.


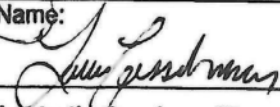
It is understood and agreed that should I resign from the service of the Government of British Columbia prior to completing 24 months of service following relocation, the amount of expenses / assistance granted to me will be repaid on the prorata basis of:

- 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: Jan <u>Feb</u> 12, 2021	Employee's / New Appointee's Signature and Printed Name: Josh Moraes 
Date: Jan <u>Feb</u> 12, 2021	Witness Signature and Printed Name: Laura Casselman 
<p>Complete and sign in duplicate and return two copies to the issuing office. Retain a copy for your personal records.</p>	
<p>Note: Canada Customs and Revenue Agency may deem this to be taxable allowance and should be contacted directly for further information.</p>	



**UNIFORM HOUSEHOLD GOODS BILL OF LADING
NON NEGOTIABLE CONTRACT**

NR

CONSIGNOR s.22 STREET s.22		CONSIGNEE s.22 STREET s.22		REGISTRATION NO. 21-04536		SPOT PRICE NO.	
CITY Toronto PROV ON POSTAL s.22 PHONE s.22 CELL PHONE		CITY Victoria PROV BC POSTAL s.22 PHONE		Pricing Option Normal		Tariff AVLH20	
REQUIRED PACK DATE(S) Feb 03/2021		REQUIRED LOAD DATE(S) Feb 04/2021		REQUIRED DELIVERY DATE(S) Feb 11/2021 To Mar 01/2021		Hauling Hauling Table Base	
BOOKING AGENT 242 Sheffield Moving & Storage Inc.		MOVING CONSULTANT 959 Aidas Batura					
ORIGIN AGENT 242 Sheffield Moving & Storage Inc. PHONE (416) 291-1200 Scarborough, ON		DESTINATION AGENT 278 Lewis Cartage & Storage Ltd. PHONE (250) 383-9027 Victoria, BC					

DECLARATION OF VALUE

Unless the consignor expressly releases the shipment to a value of 60 cents per pound per article, the carrier's maximum liability for loss and damage shall be either the lump sum value declared by the consignor or an amount equal to \$10.00 for each pound of weight in the shipment, whichever is greater.

☒ I declare the total lump sum value of my shipment to be:
 Household Goods \$ \$10.00 per pound Vehicle \$ _____
☐ I release this shipment to be a value not exceeding _____ per pound per article.
 (\$0.60 / SIXTY CENTS)

DATE _____
 CONSIGNOR'S SIGNATURE _____

THIS BILL OF LADING IS SUBJECT TO THE FOLLOWING CONDITIONS

1. Unless payment has been otherwise arranged, the carrier will not relinquish possession of the shipment until the applicable charges have been paid in cash, money order, certified cheque or bank draft.
2. The carrier's tariff rates, rules, and regulations in effect on the date of loading shall govern this shipment. All charges will be audited and if necessary, corrected by a refund or additional billing.
3. The consignor remains jointly and severally liable for all charges regardless of invoicing instructions.
4. All terms printed, stamped, or typed on the front of this bill of lading, and the conditions of carriage printed on the back hereof, some of which limit the liability of the carrier, shall govern this shipment.

I have read and accept the terms and conditions outlined on the front and back of the bill of lading.

CONSIGNOR'S SIGNATURE _____

SPECIAL INSTRUCTIONS

Bkr 242 to perform full pack by cwt Feb 3. Direct load w/ origin shuttle Feb 4. DA to perform full unpack 1 business day following delivery (driver to call DA to advise delivery date and advise when

Distance **2776**
 Overflow ☐
 Preload ☐

EST. WT. **4256**
 Automobile Wt. _____
 Total Wt. **3900**
 Constructive Wt. _____

SHIPMENT WEIGHT		REWEIGH	
Gross		Gross	
Tare		Tare	
Net		Net	

AGENT CODE	AUTHORIZATION NO.	DATE	SERVICES PROVIDED	PERFORMED BY	RATE	CHARGES
PACKING			WEIGHT 3900 MOVING AS 3900		s.22	
PICK-UP			FUEL SURCHARGE			
SET-OFF			AUTO BY VAN			
UNPACKING			AUTO HANDLING			
WAIT TIME			AREA SERVICE CHARGE - ORIGIN			
REV. PICK-UP			AREA SERVICE CHARGE - DESTINATION			
VAN RAIL LOADING AGENT			SURCHARGE			
VAN RAIL UNLOADING AGENT			FERRY OR TOLL CHARGE			
HAULING MEMBERS	FROM	TO	DISTANCE	REPLACEMENT VALUE PROTECTION		
1.				ADDITIONAL SERVICES AUTHORIZED BY SHIPPER ON ADDENDUM		
VAN FOREMAN	LOAD DATE	DRIVER NO.	PACKED BY	UNPACKED BY	UNIT	<input checked="" type="checkbox"/> CWT
2.			UNIT PACKING CHARGES (Packing Slip Attached)			
VAN FOREMAN	LOAD DATE	DRIVER NO.	CRATES AND/OR TV CARTONS (Packing Slip Attached)			
3.			PACKING WT. 3900	MOVING AS 4000	s.22	
VAN FOREMAN	LOAD DATE	DRIVER NO.	UNPACKING WT. 3900	MOVING AS 4000		

BILLING INFORMATION (Gov't / CAN)

NAME **BY CASH, CERT CHEQUE OR CREDIT CARD (VISA OR MC ONLY AND PRE-AUTHORIZED AT ORIGIN)**

POSTAL _____ PO NO. _____

<input checked="" type="checkbox"/> COD Charges Payable Before Delivery	PRE-PAYMENT RECEIVED	DEST-PAYMENT RECEIVED
	\$ _____	\$ 2500
	AGT NO. () _____	AGT NO. (242) _____
<input type="checkbox"/> Invoice - VL <input type="checkbox"/> Invoice - AGT	DCN _____	GOVERNMENT DDR NO. _____

STORAGE IN TRANSIT	STORAGE	WAREHOUSING HANDLING
	CARTAGE	
	ORIG. _____	DEST. _____
	AUTH. NO. _____	NAME OF AGENT _____

Received on this date at the address and from the consignor mentioned above, shipment of goods in apparent good condition to be carried and delivered to the consignee at destination but subject to the declaration above, any inventory forms, and shortage and damage report and conditions on the back hereof.

Consignee's Receipt for Delivery: The consignee or consignee's agent hereby receipts for the goods in apparent good order and condition, except as noted on the inventory.

Signature of the consignee for receipt of goods shall not preclude future claim for loss and/or damages made within the time limit as prescribed by the Uniform Conditions of Carriage.

HAULER'S SIGNATURE _____

DATE LOADED _____

DATE DELIVERED _____

CONSIGNOR'S SIGNATURE _____

CONSIGNEE'S SIGNATURE _____

SUB - TOTAL	s.22
GST / HST	
QST / PST	\$0.00
LESS DEPOSIT (250)	\$0.00
TOTAL	s.22

In accordance with the Personal Information Protection and Electronic Documents Act, information collected on this form will be kept confidential; not released without your written permission and used only to complete our current business with you.

Allied Van Lines Canada a division of SIRVA Canada LP P.O. Box 639, Station Main Edmonton, AB T5J2L3

Printed on Feb 09/2021 02:27 PM by Admin @ 242

Copy 2 - Billing Copy / Customer @ Dest if COD

Do not mark below line / Ne pas écrire dessous cette ligne

Amount due: s.22

\\2672104536062010176665\\

SHEFFIELD MOVING AND STOR

Sheffield Moving and Storage Inc 4069 Gordon Baker Road Toronto ON M1W-2P3
T: 416-291-1200

TRANSACTION RECORD

TRANSACTION APPROVED - THANK YOU

Payment Details

Transaction Type: PURCHASE

Transaction Amount: \$22 (CAD)

Order ID: 21-04536

Card Num: **** * NR

Card Type: VISA

Resp Code - ISO Code: 027 - 01

Auth Code: 023101

Reference Num: 662636030018040050 M

Date/Time: Feb 23 2021 11:26AM



SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

E133492