

FS22EXESLP11



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133675

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 Bain, Don			Employee ID NR			Phone Number (604) 775-1675			
Client Organization Office of the Premier			Job Title Special Advisor			Travel Group Code 2			
5. Date Completed 2021/05/18		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Meetings in Vancouver				Headquarters Vancouver			
12. Mailing Address for Cheque									
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									
04/25	Victoria	1530	2359		0.00		92.90	DI	28.50
04/26	Victoria	0000	2359		0.00			BLDI	49.00
04/27	Victoria	0000	2359		0.00			BLDI	49.00
04/28	Victoria	0000	2359		0.00			BLDI	49.00
04/29	Victoria	0000	2359		0.00			BLDI	49.00
04/30	Victoria	0000	2000		0.00			BLDI	49.00
05/01	Victoria	1001	1002		0.00				192.14
05/02	Victoria	1730	2359		0.00			I	14.00
05/03	Victoria	0000	2359		0.00			BLDI	49.00
05/04	Victoria	0000	2359		0.00			BLDI	49.00
				36.	37.			38.	39.
TOTALS OF COLUMNS				\$ 0.00	\$ 92.90			\$ 385.50	\$ 1710.56
				40.			41.	Claim Total	
							\$ 189.00	\$ 2377.96	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount
004	36A10	36200		5701	3600000		NR		\$ 2377.96
004									
004									
004									
Less Travel Advance									
004									
									54.
AMOUNT DUE TO EMPLOYEE									\$ 2377.96
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.									

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Continued on E133676

Audited 2021Jun02
SLP

Audit Trail for Travel Voucher (Restricted Use) E133675 for Bain, Don

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/05/18 15:29:51	Loubert, Danny (IDIRNR) Danny.Loubert@gov.bc.ca	Bain, Don Don.Bain@gov.bc.ca	Saved	Bain, Don Don.Bain@gov.bc.ca
2021/05/18 16:01:59	Loubert, Danny (IDIRNR) Danny.Loubert@gov.bc.ca	Bain, Don Don.Bain@gov.bc.ca	Saved	Bain, Don Don.Bain@gov.bc.ca
2021/05/18 16:20:47	Loubert, Danny (IDIRNR) Danny.Loubert@gov.bc.ca	Bain, Don Don.Bain@gov.bc.ca	Saved	Bain, Don Don.Bain@gov.bc.ca
2021/05/18 16:22:53	Loubert, Danny (IDIRNR) Danny.Loubert@gov.bc.ca	Bain, Don Don.Bain@gov.bc.ca	Saved	Bain, Don Don.Bain@gov.bc.ca
2021/05/18 16:30:47	Loubert, Danny (IDIRNR) Danny.Loubert@gov.bc.ca	Bain, Don Don.Bain@gov.bc.ca	Notified	Bain, Don Don.Bain@gov.bc.ca
2021/05/18 17:03:51	Bain, Don (IDIRNR) Don.Bain@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2021/05/18 17:27:28	Geary, Vanessa (IDIRNR) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133675 for Bain, Don

2 note(s) returned.

Created On	Author	Note
2021/05/18 16:20:47	Loubert, Danny (IDIR\NR) Danny.Loubert@gov.bc.ca	04/25 Travel Vancouver to Victoria Via BC Ferries (With Reservation) Overnight NR DI - Per Diem 04/26-04/29 (x4) working in Victoria Overnight NR BLDI - Per Diem 04/30 Working In Victoria s.22 NR costs approved by VG BLDI - Per Diem 05/01 s.22 NR NR approved by VG 05/02 s.22 Overnight NR DI Per Diem 05/03-05/04 (x2) Working In Victoria Overnight NR BLDI - Per Diem Continues on E133676
2021/05/18 16:22:53	Loubert, Danny (IDIR\NR) Danny.Loubert@gov.bc.ca	

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NR

Mr Don Bain
s.22

Room : NR
Arrival Date : 04/25/21
Invoice No. :
Folio No. :
Conf. No. : NR
Cashier No. : 103
Billing Date : 05/06/21
A/R Number

Office of the Premier

Date	Description	Debit	Credit
04/25/21	Room Charge	134.00	
04/25/21	Destination Marketing Fee	1.34	
04/25/21	Provincial Room Tax	14.89	
04/25/21	Room GST	6.77	
04/25/21	Parking Charges	18.00	
04/25/21	GST	0.90	
04/26/21	Room Charge	134.00	
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Mr Don Bain
s.22

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04/30/21	Room GST	6.77	
04/30/21	Parking Charges	18.00	
04/30/21	GST	0.90	
05/01/21	Room Charge	164.00	
05/01/21	Destination Marketing Fee	1.64	
05/01/21	Provincial Room Tax	18.22	
05/01/21	Room GST	8.28	
05/01/21	Parking Charges	18.00	
05/01/21	GST	0.90	
05/02/21	Room Charge	164.00	
05/02/21	Destination Marketing Fee	1.64	
05/02/21	Provincial Room Tax	18.22	
05/02/21	Room GST	8.28	
05/02/21	Parking Charges	18.00	
05/02/21	GST	0.90	
05/03/21	Room Charge	164.00	
05/03/21	Destination Marketing Fee	1.64	
05/03/21	Provincial Room Tax	18.22	
05/03/21	Room GST	8.28	
05/03/21	Parking Charges	18.00	
05/03/21	GST	0.90	
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05/04/21	Destination Marketing Fee	1.64	
05/04/21	Provincial Room Tax	18.22	
05/04/21	Room GST	8.28	
05/04/21	Parking Charges	18.00	
05/04/21	GST	0.90	
05/05/21	Room Charge	164.00	
05/05/21	Destination Marketing Fee	1.64	

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Mr Don Bain
s.22

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Office of the Premier

Date	Description	Debit	Credit
05/05/21	Provincial Room Tax	18.22	
05/05/21	Room GST	8.28	
05/05/21	Parking Charges	18.00	
05/05/21	GST	0.90	
05/06/21	Room Charge	164.00	
05/06/21	Destination Marketing Fee	1.64	
05/06/21	Provincial Room Tax	18.22	
05/06/21	Room GST	8.28	
05/06/21	Parking Charges	18.00	
05/06/21	GST	0.90	
05/06/21	Mastercard XXXXXXXXXXXXX ^{NR}	XX/XX	2,321.64
Room H/GST Total - 90.30		Total	2,321.64
Other H/GST Total - 10.80			2,321.64
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

Tsawwassen
To
Swartz Bay


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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/25
BOOKING-R1700
REF#: NR

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
	Total Prepaid	92.90

CHANGE DUE	0.00
------------	------

CUSTOMER COPY
TSA 25 Apr 2021 16:17:02

NR

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/30

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 75.90

Interac **CHEQUING**
*****NR 75.90

AUTH 003301 66307709 0010016590 C
INTERAC

A00000002771010 / 8080000000 / 6800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 Apr 2021 17:53:42

NR

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/02
BOOKING-R1900

REF#: NR

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total Prepaid		92.90

CHANGE DUE 0.00

CUSTOMER COPY

TSA 02 May 2021 18:05:26

NR



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133676

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Audit Trail for Travel Voucher (Restricted Use) E133676 for Bain, Don

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/05/18 16:20:13	Loubert, Danny (IDIRNR) Danny.Loubert@gov.bc.ca	Bain, Don Don.Bain@gov.bc.ca	Saved	Bain, Don Don.Bain@gov.bc.ca
2021/05/18 16:24:20	Loubert, Danny (IDIRNR) Danny.Loubert@gov.bc.ca	Bain, Don Don.Bain@gov.bc.ca	Saved	Bain, Don Don.Bain@gov.bc.ca
2021/05/18 16:30:32	Loubert, Danny (IDIRNR) Danny.Loubert@gov.bc.ca	Bain, Don Don.Bain@gov.bc.ca	Saved	Bain, Don Don.Bain@gov.bc.ca
2021/05/18 16:30:40	Loubert, Danny (IDIRNR) Danny.Loubert@gov.bc.ca	Bain, Don Don.Bain@gov.bc.ca	Notified	Bain, Don Don.Bain@gov.bc.ca
2021/05/18 17:03:04	Bain, Don (IDIRNR) Don.Bain@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2021/05/18 17:26:39	Geary, Vanessa (IDIRNR) Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133676 for Bain, Don

2 note(s) returned.

Created On	Author	Note
2021/05/18 16:24:20	Loubert, Danny (IDIR\NR) Danny.Loubert@gov.bc.ca	Continues from E133675 05/05 Working In Victoria Overnight NR BLDI - Per Diem 05/06 working in Victoria Travel Victoria to Vancouver Via BC Ferries Return Rental including Refueling BLDI - per Diem Travel complete Extra night added, left Thursday instead of Friday, too late to cancel night.
2021/05/18 16:30:32	Loubert, Danny (IDIR\NR) Danny.Loubert@gov.bc.ca	

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HOTEL GUEST PAID PARKING PASS

906457

PLACE FACE UP ON DASH

CONDITIONS:

- Failure to display pass properly will result in vehicle being either ticketed or towed away at owner's expense.
- This pass is valid for corresponding LICENSE NO. and DATE only!
- This pass will become **INVALID** if the original dates or license no. are altered in any way. Obtain new pass at front desk if extension required or change in License No.
- Remove all valuables from vehicle.
- We assume no responsibility whatever for damage to car or contents however caused.

IMPORTANT:

Parking fee will be charged nightly until departure date.

OVERHEIGHT VEHICLE:

GUEST NAME

DATE IN	MONTH	DATE	DATE OUT	MONTH	DATE
	04	25		05	07

LICENSE #

NR

NR

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/06

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20
Total		75.90

Interac FLASH DEFAULT
*****NR 75.90
AUTH 001467 66307709 0010019040 H
INTERAC
A0000002771010 / 0000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 06 May 2021 18:09:58
NR

SEE REVERSE SIDE OF TICKET

ROYAL OAK TOWN PANTRY
7587 ROYAL OAK AVE
BURNABY, BC
V5J 4J8
(604) 436-4316

TRANSACTION RECORD

2021-05-06 21:11:19

STORE #: 43065
TRANS #: 172383
GST #: R743318321
PSTV #: SEE PST #
GSTV #: SEE GST #

PUMP 1
REGULAR(87)
32.489L AT \$1.539/L

ACCT:
MASTERCARD \$ 50.00

GST INCLUDED \$ 2.38

TOTAL \$ 50.00

TYPE: PURCHASE

MASTERCARD
*****NR
REFERENCE #:
66282518 0011030580C
AUTH 032647

MASTERCARD
A00000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

7C OFF/L? ASK HOW

SAVE 7C/L FASTER!
EARN JOURNIE REWARDS
POINTS WITH EVERY
PURCHASE.
LEARN MORE
JOURNIE.CA



Rental Agreement # 3531LP

Renter Information

Renter Name

DON BAIN

Renter Address

s.22

CAN

Vehicle Information

WRAU

License #:NR

State/Province: BC

Unit #: 7T5J4Q

Vehicle #: MW551884

Vehicle Class Driven

Jeep Wrangler 4 door 4 door/

Automatic/Air

Vehicle Class Charged
Standard SUV 4 door/Automatic/Air
Exception Approval provided by G. Meggs
Odometer Mileage/Kilometers

Starting: 13597 Ending: 13881

Total: 284

Trip Information

Pickup

Sunday, April 25, 2021

10:42 AM

Return

Friday, May 7, 2021

8:59 AM

SOUTH BURNABY - METROTOWN

5609 IMPERIAL STREET

BURNABY, BC V5J 1G1

CAN

SOUTH BURNABY - METROTOWN

5609 IMPERIAL STREET

BURNABY, BC V5J 1G1

CAN

Renter Charges

Rental Rate	Time & Distance 1 Week at 354.61 CAD / Week	354.61 CAD
	Time & Distance 5 Day at 69.93 CAD / Day	349.65 CAD
Coverages	CDW INCLUDED (0.00 CAD / Day)	Included
Taxes and Fees	Goods And Services Tax (5.00%)	36.75 CAD
	Provincial Sales Tax (7.00%)	50.20 CAD
	Vehicle License Fee Recovery (1.07 CAD / Day)	12.84 CAD
	Provincial Vehicle Rental Tax (1.50 CAD / Day)	18.00 CAD
Total		822.05 CAD
(Subject to audit)		
	Amount charged on May 7, 2021 to MASTERCARD NR	(822.05 CAD)
Amount Due		0.00 CAD

**Thank you for renting
with Enterprise Rent-A-
Car**

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently
Asked Questions or send us a secured
message by visiting our [Support Center](#)