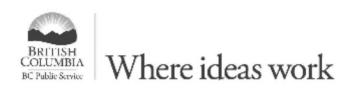
MA22EXEDIJ5



Travel Voucher (Restricted Use)

Control No.

E133661

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.

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	mar, Kiran ganization						NI Iol	P o Title			, , ,	478-347 I Group		•
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04/26	Victoria		000	2359		0.00	200.0	F-		.50	157.00			
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04/28	Victoria		000	2359		0.00		F-		.50	157.00			
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

DJ May 13/21

Audit Trail for Travel Voucher (Restricted Use) E133661 for Sidhu-Umar, Kiran 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/05/11 15:03:01	Ponting, Rebecca	Sidhu-Umar, Kiran	Saved	Sidhu-Umar, Kiran
	(IDIR\ NR)	Kiran.Sidhu-Umar@gov.bc.ca		Kiran.Sidhu-
	Rebecca.Ponting@gov.bc.ca			Umar@gov.bc.ca
2021/05/11 15:07:00	Ponting, Rebecca	Sidhu-Umar, Kiran	Notified	Sidhu-Umar, Kiran
	(IDIR\NR)	Kiran.Sidhu-Umar@gov.bc.ca		Kiran.Sidhu-
	Rebecca.Ponting@gov.bc.ca			Umar@gov.bc.ca
2021/05/11 15:10:42	Ponting, Rebecca	Sidhu-Umar, Kiran	Notified	Sidhu-Umar, Kiran
	(IDIR\NR)	Kiran.Sidhu-Umar@gov.bc.ca		Kiran.Sidhu-
	Rebecca.Ponting@gov.bc.ca			Umar@gov.bc.ca
2021/05/12 11:23:36	Sidhu-Umar, Kiran		Approve	dParmar, Ravi
	(IDIR\NR)			Ravi.Parmar@gov.bc.ca
	Kiran.Sidhu-Umar@gov.bc.ca			
2021/05/12 17:36:26	Parmar, Ravi ✓		Approved	dFSA MIN OFF, FIN
	(IDIR\NR)			FINFSAMINOFF@gov.bc.ca
1	Ravi.Parmar@gov.bc.ca			
i				

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Notes for Travel Voucher (Restricted Use) E133661 for Sidhu-Umar, Kiran

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

From: Ponting, Rebecca JERI:EX
To: Janke, Debra FIN:EX

Subject: RE: E133661 Kiran Sidhu-Umar Travel Claim

 Date:
 May 17, 2021 8:23:45 AM

 Attachments:
 E133661 receipts.pdf

Hi Debra,

Sorry for the delay, they sent them to me Friday afternoon. Please see attached.

Thank you!

Rebecca Ponting (she/her) Administrative Assistant

To The Honourable Ravi Kahlon | Minister of Jobs, Economic Recovery and Innovation

P: 250.356.2771

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

Sent: May 17, 2021 8:18 AM

To: Ponting, Rebecca JERI:EX <Rebecca.Ponting@gov.bc.ca>

Subject: FW: E133661 Kiran Sidhu-Umar Travel Claim

Good morning, Rebecca.

Following up for proof of payment. Have you been able to get Heli Jet to send you copies of the payment invoices for the April 25th and 30th flights being claimed on the travel voucher? Or, a copy of Kiran's credit card statement indicating payments?

Thanks.

Debra

From: Janke, Debra FIN:EX Sent: May 13, 2021 8:42 AM

To: Ponting, Rebecca JERI:EX < Rebecca. Ponting@gov.bc.ca >

Subject: RE: E133661 Kiran Sidhu-Umar Travel Claim

Hi Rebecca.

I am helping with some of Pat's clients while she is working on a project.

Please provide proof of payment for the Heli Jet claims (last four digits of c/card) and a brief explanation why the flights were not charged to the office purchase card.

Thanks.

Debra

From: Ponting, Rebecca JERI:EX
Sent: May 11, 2021 3:14 PM
To: Laird, Patricia FIN:EX

Subject: E133661 Kiran Sidhu-Umar Travel Claim

Hello Pat,

I've sent this claim in to be approved, so it should be coming to you soon. Here are the receipts for it.

Thanks!

Rebecca Ponting
Administrative Assistant
To The Honourable Ravi Kahlon | Minister of Jobs, Economic Recovery and Innovation
P: 250.356.2771

From: passengerservices@helijet.com
To: Ponting, Rebecca JERI:EX

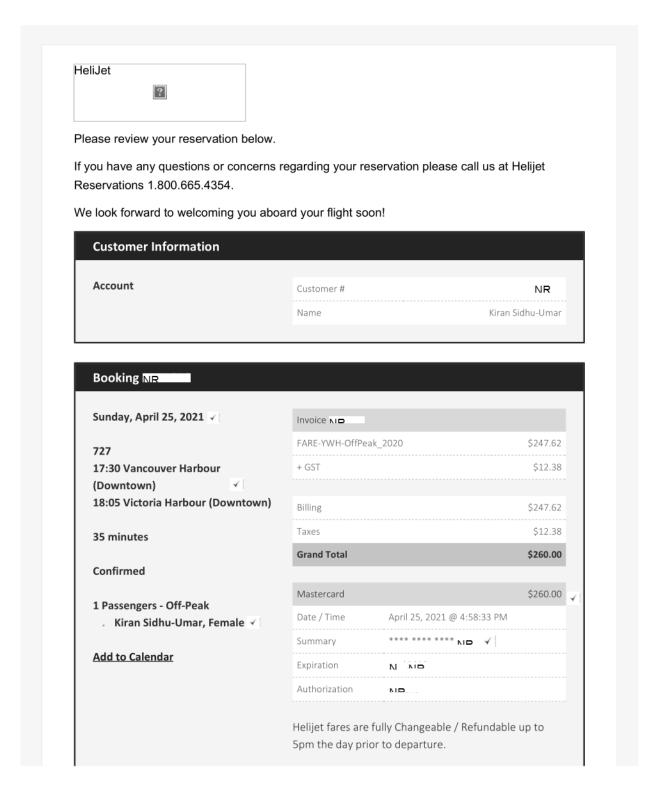
Subject: Thank you for choosing to take off with Helijet!

Date: May 14, 2021 10:18:14 AM

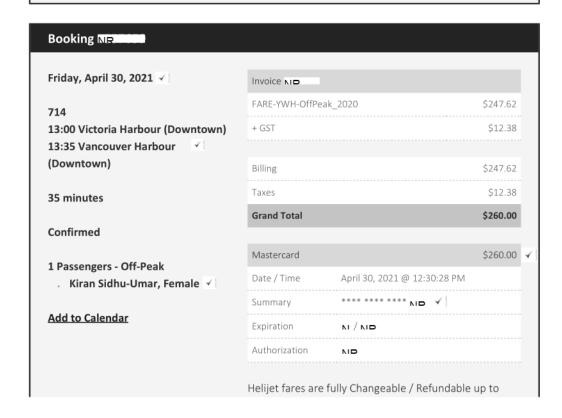
Attachments:

NIP

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



NR After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel. Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply) COVID-19: Helijet flights continue to operate for your essential travel, if you're not sure if your trip is essential please refer to the Province of British Columbia's website: https://www2.gov.bc.ca/gov/content/covid-19/travel/current All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity. COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place. Please read your confirmation for more COVID-19 information.



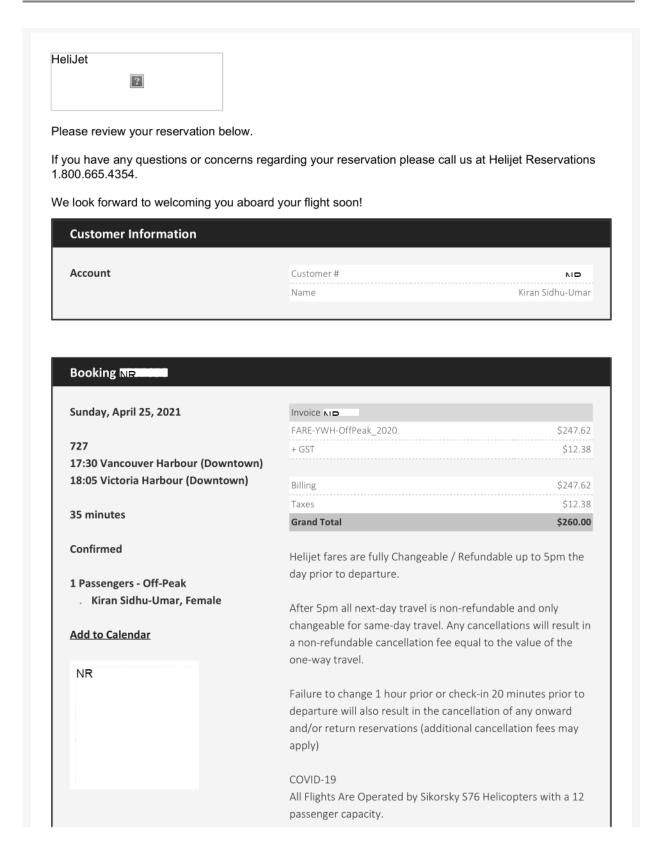
From: Flamank, Brittany JERI:EX Ponting, Rebecca JERI:EX

Subject: FW: Thank you for choosing to take off with Helijet!

Date: May 11, 2021 11:19:34 AM

Attachments: NID.

NID



COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

Friday, April 30, 2021	Invoice ND				
	FARE-YWH-OffPeak 2020	\$247.6			
714	+ GST	\$12.3			
13:00 Victoria Harbour (Downtown)					
13:35 Vancouver Harbour (Downtown)	Billing	\$247.6			
	Taxes	\$12.3			
35 minutes	Grand Total	\$260.0			
Confirmed	Holiiot force are fully Changeable / Be	fundable un te Enm the			
1 Passengers - Off-Peak	Helijet fares are fully Changeable / Re day prior to departure.	erunuable up to 5pm the			
Winner Chiller Hanner Fermale	After Formall and devices all in an artificial black devices				
. Kiran Sidhu-Umar, Female	After 5pm all next-day travel is non-re	efundable and only			
,	After 5pm all next-day travel is non-rechangeable for same-day travel. Any	·			
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THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Helijet Agent, consult Helijet Passenger Rights, Tariff & Travel Information or visit the Canadian Transportation Agency's website.

GST#: R102320165

COVID-19 Information:

NR	Tel: NR Reservations NR	Guest Fax: NR	
Ms Kiran Sidhu-Umar ✓		Room	: NR
s.22		Arrival Date	: 04/25/21
		Invoice No.	: NR
		Folio No.	: NR
		Conf. No.	: NR
		Cashier No.	: 67
		Billing Date	: 04/30/21
Ministry of Jobs, Trades and T		A/R Number	

Date	Description			Debit	Credit
04/25/21	Room Charge		CSA single rate ok	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	
04/26/21	Room Charge			134.00	
04/26/21	Destination Marketing Fee			1.34	
04/26/21	Provincial Room Tax			14.89	
04/26/21	Room GST			6.77	
√ 04/27/21	Room Charge			134.00	
04/27/21	Destination Marketing Fee			1.34	
04/27/21	Provincial Room Tax			14.89	
04/27/21	Room GST			6.77	
04/28/21	Room Charge			134.00	
04/28/21	Destination Marketing Fee			1.34	
04/28/21	Provincial Room Tax			14.89	
04/28/21	Room GST			6.77	
04/29/21	Room Charge			134.00	
04/29/21	Destination Marketing Fee			1.34	
04/29/21	Provincial Room Tax			14.89	
04/29/21	Room GST			6.77	
04/30/21	Visa	XXXXXXXXXXXX	XX/XX		785.00
	T Total - 33.85	Total		785.00	785.00
H/GST # NR	T Total - 0.00 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