





Where ideas work

Ministry of Finance and Supported Entities
Reimbursement Claim (for non-
payroll related expenses)

FS22EXESLP19

MISC-GEA20210701

PAYEE NAME: <u>VANESSA GEARY</u>		SUPPLIER #: <u>NR</u>		SITE: _____				
CHEQUE MAILING ADDRESS: <u>SUITE 740-999 CANADA PLACE, VANCOUVER</u>								
DESCRIPTION OF PURCHASE: Parking			DATE OF PURCHASE: 07-JAN-2021 (DD-MMM-YYYY) 01-JUL-2021					
AMOUNT (INCLUDING TAX)	GST AMOUNT	PST AMOUNT	TAX CODE <small>GST & PST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT
23.00				004	36A10	36200	5701	3600000
					36346	34410	6501	
23.00	TOTAL							
EXPENSE AUTHORITY (EA) INFORMATION <u>AMBER HOCKIN</u> EA PRINTED NAME				SIGNATURE OF INDIVIDUAL RECEIVING REIMBURSEMENT (QR) <u>ELIZABETH PARKINSON</u> QR PRINTED NAME				
BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.				The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and quality; services: as contracted, appropriate deliverables and/or performance criteria met; if any, have been met).				
 EA SIGNATURE (if a non-Oracle user)				 QR SIGNATURE				
ADDITIONAL INFORMATION OR INSTRUCTIONS:								

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ACCOUNTS DATE STAMP

Vanessa
Reimbursement

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	07/01/2021
	11:23
Exited:	07/01/2021
	16:14
Ticket Number:	76977
Transaction Number:	95841
Rate:	A
Parking Fee:	\$23.00

Total Fee:	\$23.00
Fee Paid:	\$23.00
Visa	
X00000000000NR	
Approval Number:	05721F

Thank you for visiting
Canada Place
Price includes applicable taxes
GST# 120996096RT0005

July 1 parking
media event

FS22EXESLP29



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133842

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 Geary, Vanessa			Employee ID NR			Phone Number (604) 775-1662																																																																							
Client Organization Office of the Premier			Job Title Executive Director, Operations and			Travel Group Code 2																																																																							
5. Date Completed 2021/07/28		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information																																																																							
Type of Travel In Province		14. Reason for Travel Working In Victoria				Headquarters Vancouver																																																																							
12. Mailing Address for Cheque																																																																													
<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2021</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>07/13</td> <td>Victoria</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td rowspan="4">85.30</td> <td>BLDI</td> <td>49.00</td> <td rowspan="4">203.00</td> <td rowspan="4">22.50</td> <td rowspan="4">Parking</td> </tr> <tr> <td>07/14</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td>BLDI</td> <td>49.00</td> </tr> <tr> <td>07/15</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td>BLDI</td> <td>49.00</td> </tr> <tr> <td>07/16</td> <td>Victoria</td> <td>0000</td> <td>1530</td> <td></td> <td>0.00</td> <td>BLI</td> <td>30.00</td> </tr> </tbody> </table>									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												07/13	Victoria	0700	2359		0.00	85.30	BLDI	49.00	203.00	22.50	Parking	07/14	Victoria	0000	2359		0.00	BLDI	49.00	07/15	Victoria	0000	2359		0.00	BLDI	49.00	07/16	Victoria	0000	1530		0.00	BLI	30.00
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																																																																													
07/13	Victoria	0700	2359		0.00	85.30	BLDI	49.00	203.00	22.50	Parking																																																																		
07/14	Victoria	0000	2359		0.00		BLDI	49.00																																																																					
07/15	Victoria	0000	2359		0.00		BLDI	49.00																																																																					
07/16	Victoria	0000	1530		0.00		BLI	30.00																																																																					
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 85.30		38. \$ 177.00	39. \$ 609.00	40. \$ 22.50	Claim Total \$ 893.80																																																																		
48. Client Code 004 004 004 004		49. Resp. 36A10		50. Service Line 36200		51. STOB 5701		52. Project 3600000		45. Supplier Code NR		Amount \$ 893.80																																																																	
Less Travel Advance 004																																																																													
										54. \$ 893.80																																																																			
AMOUNT DUE TO EMPLOYEE																																																																													
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed																																																																				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed																																																																				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed																																																																				

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2021Aug31
SLP

Audit Trail for Travel Voucher (Restricted Use) E133842 for Geary, Vanessa

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/07/28 15:00:42	Loubert, Danny (IDIR\NR) Danny.Loubert@gov.bc.ca	Geary, Vanessa Vanessa.Geary@gov.bc.ca	Saved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2021/07/28 15:26:14	Loubert, Danny (IDIR\NR) Danny.Loubert@gov.bc.ca	Geary, Vanessa Vanessa.Geary@gov.bc.ca	Notified	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2021/07/28 15:35:44	Geary, Vanessa (IDIR\NR) Vanessa.Geary@gov.bc.ca		Approved	Hockin, Amber Amber.Hockin@gov.bc.ca
2021/08/10 13:20:08	Hockin, Amber (IDIR\NR) Amber.Hockin@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E133842 for Geary, Vanessa

1 note(s) returned.

Created On	Author	Note
2021/07/28 15:00:42	Loubert, Danny (IDIR\NR) Danny.Loubert@gov.bc.ca	<p>July 13 Travel to Victoria via BC Ferries (Via Salt Spring Island) Parking in Victoria Overnight NR BLDI - Per Diem</p> <p>July 14 Overnight NR BLDI - Per Diem</p> <p>July 15 Overnight NR BLDI - Per Diem</p> <p>July 16 Work in Victoria End of Travel BLI - Per Diem</p>

Production *** Copyright © Government of British Columbia

Tsawwassen
To
Long Harbour
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 21

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/09
BOOKING-R1245
REF#: NR

Prepaid
20' Undersize Vehi 68.55
2 Adult 36.20
Fuel Rebate 1.85-
Total Prepaid 103.10
-1 Adult 18.10-
Fuel Rebate 0.30
Total Changes 17.80-
CHANGE DUE 0.00
REFUND DUE 17.80-

*Refund if applicable will be
issued according to terms and
conditions of original booking

total = \$85.30

*note travelled to Victoria
via SSI instead of direct
CUSTOMER COPY

TSA 09 Jul 2021 11:59:26

NR

WestPark Lot 712
646 SUPERIOR

THIS IS YOUR RECEIPT
Meter: Lot 712
Trans: 050864
Paid: \$22.50
Purchase Time:
7:41AM JUL 13, 2021
License Plate:

NR

Card: *****NR
Auth: 06268F

Expires:

JUL 13
5:41PM

July 13 (PO)
DATE IN NAME
OUT JULY 13 GEAR 4
No. PSNS RATE ROOM NO.
1 175 NR

NR

NAME (Print) VANESSA GEAR 4

STREET s.22

CITY s.22

PROV/STATE s.22

COUNTRY s.22

POSTAL CODE s.22

CAR & YEAR s.22

LICENSE#

EMAIL ADDRESS s.22

PHONE # s.22

SIGNATURE

Phone Charges	\$	Tax	Total	ROOM CHARGE	
			5	3 x 175	
				Subtotal	525-
				Tax 1	26.25
				Tax 2	57.75
				Total	
				Phone Total	
				Grand Total	609-
				Deposit	
				Amount Paid	
				Balance Paid	
Total Phone Charges					

Please Initial

This property is 100% smoke free

GST# NR

PAID BY: CASH ☐ CC ☐ DEBIT ☐

Length of Stay 3 TC

NOTICE TO GUESTS

THIS PROPERTY IS PRIVATELY OWNED AND THE MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE AND NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS OR LOSS OF MONEY, JEWELLERY, OR VALUABLES OF ANY

Not on CSA - Geoff Meggs approves the exeption

OK
Aw
Aug. 18/21