ED22EXESLP09

BRITISH COLUMBIA
BC Public Service
Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133809

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 Pelech, Keefer	**Employee ID** NR	**Phone Number** s.22
Client Organization Education	**Job Title** Executive Assistant	**Travel Group Code** 3

5. Date Completed 2021/07/15	**6. Fiscal Year** 2022	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial		**Headquarters** New West

12. Mailing Address for Cheque
, BC

16. Travel Dates 2021	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
06/03	Vic > New West	0800	1800	69	37.95 NR	75.90	F-	51.50		Supplemental to E133725	
06/17	Vic > New West	0800	1800		0.00	75.90		0.00		Supplemental to E133778	
07/12	New West > Vic	0800	1800	69	37.95	75.90	F-	51.50	233.15	7.88	Parking
07/13	Victoria	0800	1800		0.00		F-	51.50	233.15	7.88	Parking
07/14	Victoria	0800	1800		0.00		F-	51.50	233.15	7.88	Parking
07/15	Victoria	0800	1800		0.00		F-	51.50			
TOTALS OF COLUMNS					**36.** 75.90 $ NR	**37.** $ 227.70		**38.** $ 257.50	**39.** $ 699.45	**40.** $ 23.64	**Claim Total** $ NR 1284.19

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
062	22001	06000	5701	2200000	NR	$ NR 1284.19
062						
062						
062						
Less Travel Advance 062					NR	
				AMOUNT DUE TO EMPLOYEE		**54.** $ NR 1284.19

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**

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

Audited 2021Aug18
SLP

Audit Trail for Travel Voucher (Restricted Use) E133809 for Pelech, Keefer

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/07/15 13:22:56	Waters, Leah (IDIR\NR Leah.Waters@gov.bc.ca	Pelech, Keefer Keefer.Pelech@gov.bc.ca	Notified	Pelech, Keefer Keefer.Pelech@gov.bc.ca
2021/07/16 09:35:31	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	Pelech, Keefer Keefer.Pelech@gov.bc.ca	Notified	Pelech, Keefer Keefer.Pelech@gov.bc.ca
2021/07/16 16:09:19	Pelech, Keefer (IDIR\NR) Keefer.Pelech@gov.bc.ca		Approved	Beale, William William.Beale@gov.bc.ca
2021/08/12 16:44:37	Beale, William (IDIR\NR) William.Beale@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E133809 for Pelech, Keefer

2 note(s) returned.

Created On	Author	Note
2021/07/15 13:22:56	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	06/03: Vic > New West, ferry, per diem , mileage (~~personal vehicle use~~ & accommodation previously claimed under E133725) 06/17: Vic > New West, ferry (per diem, personal vehicle use & accommodation previously claimed under E133778) 07/12: New West > Vic, personal vehicle use, ferry, per diem 07/13: Vic, per diem 07/14: Vic, per diem 07/15: Vic, per diem (accommodation to be submitted separately)
2021/07/16 09:35:31	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	7/12: parking, accommodation 7/13: parking, accommodation 7/14: parking, accommodation

NR

CSA Approved Rate

Keefer & s.22
s.22

Room No.	: NR
Arrival	: 07-12-21
Departure	: 07-15-21
Folio No.	:
Conf. No.	: NR
AR No.	:
Reference No.	:
Custom Ref.	:

Company Name: Ministry of Education

Group Name:

Date	Description	Charges	Credits
07-12-21	Room Charge	199.00	
07-12-21	Destination Marketing Fee - 1%	1.99	
07-12-21	Municipal Tax - 3%	6.03	
07-12-21	Hotel Room Tax - 8%	16.08	
07-12-21	Goods and Services Tax - 5%	10.05	
07-12-21	Parking - Daily Guest	7.50	
07-12-21	Goods and Services Tax - 5%	0.38	
07-13-21	Room Charge	199.00	
07-13-21	Destination Marketing Fee - 1%	1.99	
07-13-21	Municipal Tax - 3%	6.03	
07-13-21	Hotel Room Tax - 8%	16.08	
07-13-21	Goods and Services Tax - 5%	10.05	
07-13-21	Parking - Daily Guest	7.50	
07-13-21	Goods and Services Tax - 5%	0.38	
07-14-21	Room Charge	199.00	
07-14-21	Destination Marketing Fee - 1%	1.99	
07-14-21	Municipal Tax - 3%	6.03	
07-14-21	Hotel Room Tax - 8%	16.08	
07-14-21	Goods and Services Tax - 5%	10.05	
07-14-21	Parking - Daily Guest	7.50	
07-14-21	Goods and Services Tax - 5%	0.38	
07-15-21	Visa XXXXXXXXXXXXNR XX/XX		723.09

Total Charges	723.09	
Total Credits		723.09
Balance		**0.00**

Guest Signature: ______________________

Page No. 1 of 1

June 17/21 - Vehicle and
Passenger $75.90

Swartz Bay
To
Tsawwassen

Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/03

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

Visa
************NR 75.90
AUTH 07618F 66307709 0010015520 H
Visa Credit
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 03 Jun 2021 18:39:20
NR

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/17

20'	Undersize Vehi	59.50
s.	Adult	s.22
	Fuel Rebate	
	Total	

Visa
************NR s.22
AUTH 08277F 66307704 0010011630 H
Visa Credit
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 17 Jun 2021 20:36:09
NR

SE ET

Tsawwassen
To
Swartz Bay

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/12

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

Visa
************NR 75.90
AUTH 03596F 66307722 0010015680 H
Visa Credit
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Jul 2021 18:44:53
NR

S (ET

ED22EXEPAL04

BRITISH COLUMBIA
BC Public Service
Where ideas work

Travel Voucher (Restricted Use)

Control No.
E134168

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 Pelech, Keefer	**Employee ID** NR	**Phone Number** s.22
Client Organization Education	**Job Title** Executive Assistant	**Travel Group Code** 3

5. Date Completed 2021/11/03	**6. Fiscal Year** 2022	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial		**Headquarters** New West

12. Mailing Address for Cheque
, BC

16. Travel Dates 2021	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
07/15	Vic > NW e	0800	1800	69	37.95	75.90		0.00			
09/07	Vancouver	0800	1800	40	22.00		F-	51.50		25.75	Parking
09/12	Vancouver	0800	1800	40	22.00		F-	51.50		8.50	Parking
10/14	Vancouver	0800	1800	40	22.00		F-	51.50		12.00	Parking
10/15	Vancouver	0800	1800	40	22.00		F-	51.50		15.00	Parking
10/26	NW > Vic e	0500	1830	69	37.95	76.95	F-	51.50	139.42	18.90	Parking
10/27	Victoria	0800	1800		0.00		F-	51.50	139.42	18.90	Parking
10/28	Vic > NW	0800	1800	69	37.95		F-	51.50			
10/31	NW > Vic e	1200	1800	69	37.95	~~NR~~ 76.70	H-	25.75			
TOTALS OF COLUMNS					**36.** $ 239.80	**37.** $ 229.55 ~~$ NR~~		**38.** $ 386.25	**39.** $ 278.84	**40.** $ 99.05	**Claim Total** ~~$ NR~~ $ 1233.49

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
062	22001	06000	5701	2200000	NR	$878.24 ~~$ NR~~
062	22001	06000	5702	2200000		$ 355.25
062						
062						
Less Travel Advance 062					NR	
				AMOUNT DUE TO EMPLOYEE		**54.** $ 1233.49 ~~$ NR~~

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) E134168 for Pelech, Keefer

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/11/03 10:56:08	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	Pelech, Keefer Keefer.Pelech@gov.bc.ca	Notified	Pelech, Keefer Keefer.Pelech@gov.bc.ca
2021/11/03 11:05:30	Pelech, Keefer (IDIR\NR) Keefer.Pelech@gov.bc.ca		Approved	Beale, William William.Beale@gov.bc.ca
2021/11/03 13:09:04	Beale, William (IDIR\NR) William.Beale@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E134168 for Pelech, Keefer

1 note(s) returned.

Created On	Author	Note
2021/11/03 10:56:08	Waters, Leah (IDIR\NR) Leah.Waters@gov.bc.ca	07/15 personal vehicle use, ferry (per diem previously claimed E133809) 09/07 personal vehicle use, per diem, parking 09/12 personal vehicle use, per diem, parking 10/14 personal vehicle use, per diem, parking 10/15 personal vehicle use. per diem, parking 10/26 personal vehicle use, ferry, per diem, accommodation, parking 10/27 per diem, accommodation, parking 10/28 personal vehicle use, per diem 10/31 personal vehicle use, ferry, per diem (half day)

5701	37.95	75.9	37.95	76.95	51.5	139.42	18.9	438.57	
	51.5	139.42	18.9					209.82	
	37.95	51.5						89.45	
	37.95	76.7	25.75					140.4	
								878.24	
5702	22	22	22	22				88	
	51.5	51.5	51.5	51.5				206	
	25.75	8.5	12	15				61.25	
								355.25	
									TOTAL 1233.49

Swartz Bay
To
Tsawwassen

BCFerries

Victoria BC Canada V8W 8B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/15 ✓

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

Visa
************NR 75.90 ✓
AUTH 06815F 66307708 0010011730 H
Visa Credit
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Jul 2021 18:12:26
NR

SEE REVERSE SIDE OF TICKET

RECEIPT
IMPARK
Lot 525 Granville Square
200 Granville Street
impark.com

Licence Plate Number
NR

Expiration Date/Time

06:00 PM
SEP 07, 2021

Purchase Date/Time: 10:07am Sep 07, 2021 ✓
Total Due: $25.75 ✓ Rate: $25.75 - Until 6 PM
Total Paid: $25.75 Pmt Type: CC (Swipe)
Ticket #: 00008321
S/N #: 500012100209
Setting 0525
Mach Name: Lot 525-3

#****NR Visa
Auth #: 02315F

Use www.hangtag.io
To Extend Your Time
Call: 604-662-7275
Lot Code: 525

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKIN

CENTRAL PLAZA
WESTPARK LOT 162

Meter: VAN 162
Trans: 037389
Paid: $8.50
Time: 11:5 AM SEP
License plate:
NR

✓

Card: ********NR

6:00PM SUN
SEP 12 2021

WESTPARK - THANK YOU WESTPARK - THANK YOU
PARKING RECEIPT PARKING RECEIPT

TRANSACTION RECORD
WestPark - Parq Vancouver
39 Smithe Street
Vancouver, BC V6B 1C1

TYPE: PURCHASE
ACCT: VISA
AMOUNT $12.00

Card #:
************NR
Date: 2021/10/14
Time: 14:53:47
Ref. #
662774160010011670 C
Visa Credit
AID: A0000000031010
TVR: 0080008000
TSI: F800
Auth. #: 00416F

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

License Plate:
NR

Expiry Time:
OCT 14 5:52PM

WESTPARK - THANK YOU | PARKING RECEIPT

TRANSACTION RECORD
WestPark - Parq Vancouver
39 Smithe Street
Vancouver, BC V6B 1C1

TYPE: PURCHASE
ACCT: VISA
AMOUNT $15.00

Card #:
************NR
Date: 2021/10/15
Time: 08:15:28
Ref. #
662774160010012050 C
Visa Credit
AID: A0000000031010
TVR: 0080008000
TSI: F800
Auth. #: 05854F

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

License Plate:
NR

Expiry Time:
OCT 15 5:00PM

WESTPARK - THANK YOU | PARKING RECEIPT

Tsawwassen
To
Nanaimo (Duke Pt)

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

LANE 27

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/26

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
1	Port Fee Adul	0.25
	Total	76.95

Visa 76.95
************NR
AUTH 09550F 66307718 0010011180 H
Visa Credit
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 26 Oct 2021 05:06:51
NR

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/31

20'	Undersize Vehi	59.50
s.	Adult	s.22
	Fuel Rebate	
	Total	

Visa
************NR
AUTH 09119F 66307719 0010011400 H
Visa Credit
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

opied onto t e ne t page

CARDHOLDER COPY
TSA 31 Oct 2021 14:26:37
NR

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Nanaimo (Duke Pt)

BCFerries

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

LANE 27

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/26

20'	Undersize Vehi		59.50
1	Adult		17.60
	Fuel Rebate		0.40-
1	Port Fee Adul		0.25
	Total		76.95

Visa
************NR 76.95
AUTH 09550F 66307718 0010011180 H
Visa Credit
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 26 Oct 2021 05:06:51
NR

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/31

20'	Undersize Vehi	59.50	
1s.	Adult	s.22	17.60
	Fuel Rebate		- 0.40-
	Total		$ 76.70

Visa
************NR s.22
AUTH 09119F 66307719 0010011400 H
Visa Credit
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 31 Oct 2021 14:26:37
NR

SEE REVERSE SIDE OF TICKET

NR

SA APP O ED OTEL A D ATE

NR

Mr Keefer Pelech
s.22

Min of Education

Room	:	NR
Arrival Date	:	10/26/21
Invoice No.	:	NR
Folio No.	:	
Conf. No.	:	
Cashier No.	:	11
Billing Date	:	10/28/21
A/R Number		

Date	Description			Debit	Credit
10/26/21	Room Charge			119.00	
10/26/21	Destination Marketing Fee			1.19	
10/26/21	Provincial Room Tax			13.22	
10/26/21	Room GST			6.01	
10/26/21	Parking Charges			18.00	
10/26/21	GST			0.90	
10/27/21	Room Charge			119.00	
10/27/21	Destination Marketing Fee			1.19	
10/27/21	Provincial Room Tax			13.22	
10/27/21	Room GST			6.01	
10/27/21	Parking Charges			18.00	
10/27/21	GST			0.90	
10/28/21	Visa	XXXXXXXXXXXXNR	XX/XX		316.64

Room H/GST Total - 12.02	**Total**	**316.64**	**316.64**
Other H/GST Total - 1.80			
H/GST # 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