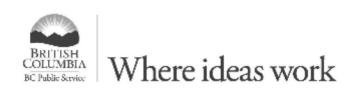
MA22EXEPAL26



Travel Voucher (Restricted Use)

Control No.

E134005

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.

Client O	lmar, Kiran rganization conomic Recovery an	d Innovatio	n			Employee I NIR Job Title Executive			s 17 Trave l 3	Number Group Co	
5. Date 0 2021/09	Completed 0/28	6. Fiscal 2022	Year	7.	Special Ch	neque Issue		8. Ch	eque Stub	Information	on
Type of In Provid			on for Tra al support						quarters couver		
	Belleville St Victoria 17.		9E2	Р	55 KMS ersonal hicle Use	19. Other Transport	20. & 21 Me	als	22. Lodging	20. & 21. Misc	cellaneous
2021 07/13	Destination Vancouver travel	Start 1330	End 1630	Km 41	Cost 22.55	Costs	Claim	0.00	Costs	Cost	Describe
	OF COLUMNS				36. \$ 22.55			38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 22.55
	t Code 125		rvice Line 08001		51. 5 STOB 5701- 5702	52. Proj e 5111		45. S	upplier Co NR	ode	Amount \$ 22.55
Less Tra	avel Advance							1			
								JE TO EN	IPLOYEE		54. \$ 22.55
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been and	claim is a allowances ent busines	true state to which ss as deta	l am e iled ab	ntitled as ove and	Print Name	•		Date S	Signed	
56. Sper	nding Authority Sigred correct pursuant to stration Act and relate	section 32			ancial	Print Nam	е		Date	Signed	
- Requis	ment Authority Signal sition for payment pur stration Act.				Financial	Print Nam	е		Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

AUDITED BY PL OC 12-21

Audit Trail for Travel Voucher (Restricted Use) E134005 for Sidhu-Umar, Kiran 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/28 10:58:50	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
2021/09/29 11:46:32	Sidhu-Umar, Kiran		Approved	dParmar, Ravi
	(IDIR\NR)			Ravi.Parmar@gov.bc.ca
	Kiran.Sidhu-Umar@gov.bc.ca			
2021/10/01 12:20:58	Parmar, Ravi		Approved	dFSA MIN OFF, FIN
	(IDIR\NR)			FINFSAMINOFF@gov.bc.ca
l	Ravi.Parmar@gov.bc.ca			
l				

Notes for Travel Voucher (Restricted Use) E134005 for Sidhu-Umar, Kiran

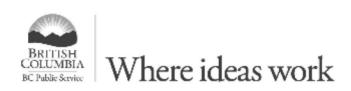
0 note(s) returned.

Created On	Author	Note				

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NOTES:

Tuesday July 13- Staff PS Bailey for Tech RT @ VCO NDCO-VCO: 32.1 km s.22



Travel Voucher (Restricted Use)

Control No.

E134006

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.

Client Or	mar, Kiran ganization onomic Reco	very and	l Inno	vation			Employe NIR Job Title Executive		t	s 17	e Number	
5. Date C 2021/09/	ompleted		6. Fis	cal Year		7. Special (Cheque Issu	heque Issue 8. Cheque Stub Information				tion
Type of T In Provin	ravel	or Chec	14. R Mini:	eason for sterial sup						dquarters ncouver		
301-501 16. Travel Dates 2021 07/16	17.	e St Victoria, BC V8W 9E2 Places Travelled ation Start End		Personal		19. Other Transport Costs	ort		22. Lodging Costs	20. & 21. Mis Cost	cellaneous	
						36.	37.		38.	39.	40.	Claim Total
	OF COLUMN		l= -			\$ 61.60	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	
1 1 1	Code 25 25 25 25 25 25 vel Advance	Resp. 51000	50	Service 080		51. STOB 5701 5702		oject 11111	45.	Supplier C NR	Amount \$ 61.60	
1	25											54.
									UE TO E	MPLOYEE		\$ 61.60
 Certifie disburse a result of for which party. 	oyee Signated this travel of the ments made of travel on go I have not be	expense and/or a overnme een and	claim llowa nt bu will n	is a true s nces to wh siness as o ot be reim	nich I ar detailed bursed	n entitled as I above and by any other					Signed	
- Certifie	ding Author d correct pur ration Act an	suant to	section	n 32 & 33			Print Na	me		Date	Signed	
- Requisi	ent Authorit ition for paym ration Act.					ne Financial	Print Na	me		Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

AUDITED BY PL OCT 12-21

Audit Trail for Travel Voucher (Restricted Use) E134006 for Sidhu-Umar, Kiran 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/28 11:01:32	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
2021/09/29 11:46:21	Sidhu-Umar, Kiran		Approved	dParmar, Ravi
	(IDIR\NR)			Ravi.Parmar@gov.bc.ca
	Kiran.Sidhu-Umar@gov.bc.ca			
2021/10/01 12:20:45	Parmar, Ravi		Approved	dFSA MIN OFF, FIN
l	(IDIR\NR)			FINFSAMINOFF@gov.bc.ca
l	Ravi.Parmar@gov.bc.ca			
I				

Notes for Travel Voucher (Restricted Use) E134006 for Sidhu-Umar, Kiran

0 note(s) returned.

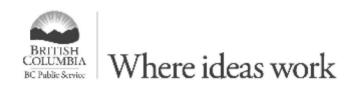
Created On	Author	Note			

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NOTES:

Friday July 16- Announcement/tour s.22

MA22EXEPAL26



Travel Voucher (Restricted Use)

Control No.

E134007

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.

Client O	lmar, Kiran rganization conomic Recovery ar					Employee I			s 17 Trave l 3	Number		
5. Date 0 2021/09	Completed 1/28	6. Fiscal 2022	Year	7. 9	Special Ch	neque Issue		8. Ch	eque Stub	Informatio	n	
Type of In Provin 12. Maili	Travel nce ng Address for Che	14. Reaso Ministeria que	on for Trav al Support	vel					quarters ouver			
301-501 16. Travel Dates	17. Places	a, BC V8W	9E2	Pe	55 KMS ersonal	19. Other Transport	20. & 21 Me		22.		20. & 21. Miscellaneous	
2021 08/18	Destination Vancouver travel	Start 1000	End 1700	Km 94	Cost 51.70	Costs	Claim	0.00	Costs	Cost	Describe	
48. Clien	6 OF COLUMNS 49. t Code Resp 125 5100		rvice Line	,	STOB 5701	37. \$ 0.00 52. Proje 5111		38. \$ 0.00 45.	39. \$ 0.00 upplier Co	40. \$ 0.00	Claim Total \$ 51.70 Amount \$ 51.70	
	125 125 125				5702							
	avel Advance 125	ı		ı	1			1	:			
	,						OUNT DU	JE TO EN		54	1. \$ 51.70	
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been an	e claim is a allowances ent busines	true stater to which I ss as detail	am er led ab	ntitled as ove and	Print Name			Date S	Signed		
56. Sper	nding Authority Sign ed correct pursuant to stration Act and relate	section 32			ancial	Print Nam	е		Date	Signed		
- Requis	ment Authority Sign sition for payment pu stration Act.				inancial	Print Nam	е		Date	Signed		

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

AUDITED BY PL OCT 12-21

Audit Trail for Travel Voucher (Restricted Use) E134007 for Sidhu-Umar, Kiran 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/28 11:02:59	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
2021/09/29 11:45:55	Sidhu-Umar, Kiran		Approved	dParmar, Ravi
	(IDIR\NR)			Ravi.Parmar@gov.bc.ca
	Kiran.Sidhu-Umar@gov.bc.ca			
2021/10/01 12:20:30	Parmar, Ravi		Approved	FSA MIN OFF, FIN
l	(IDIR\kir			FINFSAMINOFF@gov.bc.ca
l	Ravi.Parmar@gov.bc.ca			
I				

Notes for Travel Voucher (Restricted Use) E134007 for Sidhu-Umar, Kiran

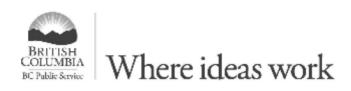
0 note(s) returned.

Created On	Author	Note				

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NOTES:

Wednesday August 18- George Massey Tunnel Announcement s.22



Travel Voucher (Restricted Use)

Control No.

E134141

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 Sidhu-Umar, Kiran Client Organization Jobs, Economic Recovery and Innovation						Employee ID NIR Job Title Executive Assistant				Phone Number s.17 Travel Group Code 3				
5. Date C	completed		6. Fiscal 2022	Year		7. S	pecial Ch	eque Issue 8. Cheque Stub Information						
Type of In Provir 12. Mailir	Travel nce ng Address for	Cheq	14. Rease Supporti ue	ng MRK	avel						quarters ouver			
301-501 16. Travel Dates 2021 09/27	Belleville St Vi 17. Place Destination Delta-Van-De	es Tr	avelled Start 0800	9E2 End 1700	V Km	ehic	sonal cle Use Cost 61.05	19. Other Transport Costs	20. & 21. Mea		22. Lodging Costs	Cost		laneous Describe Parking
TOTALS	OF COLUMNS						36. \$ 61.05	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00	40. \$ 23.	00	Claim Total \$ 84.05
1 1		Resp. 51000	50. Service Line STOE				2 . Proj e 5111		45.	Supplier Code Amo			Amount \$ 84.05	
	vel Advance					T				i				
	,								OUNT DU	E TO EN			54.	\$ 84.05
- Certifie disburse a result	loyee Signatured this travel expended this travel are are of travel on goven I have not bee	pense nd/or a ernme	claim is a llowances nt busines	true state to which ss as deta	I am ailed	n ent	ve and	Print Name			Date S	Signed		
56. Spen	ding Authority d correct pursu tration Act and r	ant to	section 32				ncial	Print Name	е		Date	Signed		
- Requis	nent Authority sition for payment ration Act.					e Fin	nancial	Print Nam	е		Date	Signed		

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

Audited by PL Nov 04, 2021

Audit Trail for Travel Voucher (Restricted Use) E134141 for Sidhu-Umar, Kiran 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/10/29 09:16:02	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
2021/10/29 09:40:51	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
2021/10/29 09:42:14	Ponting, Rebecca	Sidhu-Umar, Kiran	Notified	Sidhu-Umar, Kiran
	(IDIR\∧I₽)	Kiran.Sidhu-Umar@gov.bc.ca		Kiran.Sidhu-
	Rebecca.Ponting@gov.bc.ca			Umar@gov.bc.ca
2021/11/02 17:30:00	Sidhu-Umar, Kiran		Approved	dParmar, Ravi
	(IDIR\kir			Ravi.Parmar@gov.bc.ca
	Kiran.Sidhu-Umar@gov.bc.ca			
2021/11/03 19:43:22	Parmar, Ravi		Approved	dFSA MIN OFF, FIN
	(IDIR\NR)			FINFSAMINOFF@gov.bc.ca
	Ravi.Parmar@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E134141 for Sidhu-Umar, Kiran

0 note(s) returned.

Created On	Author	Note			

CANADA PLACE

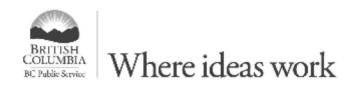
RECEIPT

TRAN IN TIME OUT TIME FEE CC#

8667 09/277 14:43 08/27 17:57 \$ 23.000 NR

09/27 \$ 23.00

MA22EXEPAL26



Travel Voucher (Restricted Use)

Control No.

E134034

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							Emplo	yee ID			Pho	ne Numb	oer	
	, Tesicca						NR	,			s.17			
	rganization		al Income				Job Ti					el Grou	р Сс	ode
	conomic Re	covery ar				7. 0!!		erial Adv	isor	0.01	3			
2021/10	Completed		2022	al Year		7. Special	Cheque Is	sue		8. Chec	que St	ub Infor	mati	on
Type of				ason for	Trave	<u> </u>				Headqu	uarters			
In Prov			Suppo	rting Par	Sec					Victoria				
	ing Addres													
	1 Belleville S	St Victoria	a, BC											
16.	17.					55 KMS	19.	20. & 21		22.		20. & 2		
Travel	"	Places Tra	avelled			ersonal	Other		eals		J:	N	lisc	ellaneous
Dates 2021	Destinatio	n	Start	End	Km	icle Use Cost	Transport Costs	Claim	Cost		dging osts	Cost		Describe
09/26	Ferry Vic-		1700	2359	70	38.50	76.70	H-	25.		23.07	24.	80	hotel parking
09/27	Vancouve		0000	2359	5	2.75	70.70	F-	51.		23.07	24.		hotel parking
09/28	Vancouve	er	0000	2359	84	46.20		F-L	41.	00		14.	75	parking lot
09/29	Vancouve		0000	2359	0	0.00		F-	51.		0			
09/30	Ferry Van		0000	2200	74	40.70	76.70	F-	51.					
09/29	Ferry Res	ervatio	0000	2200	0	0.00	17.00		0.	00				
						36.	37.		38.	39.		40.		Claim Total
	OF COLU					\$ 128.15			\$ 221	.25 \$ 4	146.14	\$ 64.	35	\$ 1030.29
48.		49.	50.			51.	52.	4	45.					
Clier	nt Code 125	Resp. 51000		ervice L 08001		STOB 5226		ject 1111 1		Suppli		ae		Amount \$ 1030.29
	125	31000	'	0000		5701	31			NF	(ψ 1030.29
	125													
	125													
Less Tr	avel Advan	ce												
	125												ļ	
								MOUNT	DUE TO) EMDI	OVEE		54	\$ 1030.29
45 Fmr	oloyee Sign	ature (Se	e Δudit	Trail)			Print N		סכ ונ	J EIVIPL		Signed	1	φ 1030.29
	ed this trave				tateme	nt of	Fillick	anie			Dall	Joignet	•	
	ements mad						s							
	of travel on													
	ch I have no	t been an	d will not	be reimb	oursed	by any other	er							
party.		0:					D.1.41				-	0:		
	nding Auth						Print N	vame			Dat	e Signe	d	
	stration Act				or trie	Halloal								
/ (311111111111111111111111111111111111		aa roiate	a policio											
	ment Autho						Print N	lame			Dat	e Signe	d	
	sition for pa		rsuant to	section :	32 of th	ne Financial						_		
	stration Act.													
EIN 10 /EE	I_F0012 v2 6	1)	Production	on *** Co	nyriah	t @ Governm	ant of Britis	h Columb	ia	Mini	etry Sn	andina A	utho	rity ARCS 1240-20

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

AUDITED BY PL OCT 12-21

Audit Trail for Travel Voucher (Restricted Use) E134034 for Truong, Tesicca 5 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
Ponting, Rebecca	Truong, Tesicca	Saved	Truong, Tesicca
(IDIR\NR)	Tesicca.Truong@gov.bc.ca		Tesicca.Truong@gov.bc.ca
Rebecca.Ponting@gov.bc.ca			
Ponting, Rebecca	Truong, Tesicca	Notified	Truong, Tesicca
(IDIR\nip	Tesicca.Truong@gov.bc.ca		Tesicca.Truong@gov.bc.ca
Rebecca.Ponting@gov.bc.ca			
		Saved	Truong, Tesicca
,			Tesicca.Truong@gov.bc.ca
3 ,		Approved	dParmar, Ravi
(,			Ravi.Parmar@gov.bc.ca
000			
		Approved	SESA MIN OFF, FIN
,			FINFSAMINOFF@gov.bc.ca
Ravi.Parmar@gov.bc.ca			
	Ponting, Rebecca (IDIRINR) Rebecca.Ponting@gov.bc.ca Ponting, Rebecca	Ponting, Rebecca (IDIR\NR) Rebecca.Ponting@gov.bc.ca Ponting, Rebecca (IDIR\N\\R (IDIR\N\\R) Rebecca.Ponting@gov.bc.ca Truong, Tesicca (IDIR\N\\R) Tesicca.Truong@gov.bc.ca Parmar, Ravi (IDIR\N\\R)	Ponting, Rebecca Truong, Tesicca Saved (IDIR\NR) Tesicca.Truong@gov.bc.ca Ponting, Rebecca Truong, Tesicca Notified (IDIR\NR) Tesicca.Truong@gov.bc.ca Rebecca.Ponting@gov.bc.ca Truong, Tesicca Saved (IDIR\NR) Tesicca.Truong@gov.bc.ca Truong, Tesicca Approved (IDIR\NR) Tesicca.Truong@gov.bc.ca Truong, Tesicca Approved (IDIR\NR) Tesicca.Truong@gov.bc.ca Parmar, Ravi Approved (IDIR\NR)

Notes for Travel Voucher (Restricted Use) E134034 for Truong, Tesicca

0 note(s) returned.

Created On	Author	Note

Swartz Bay To Tsawwassen



Victoria BC Canada VBW 087

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/26

20' Undersize Vehi 59.50 1 Adult 17.60 Fuel Rebate 0.40-

Total

76.70

Master Card

76.70

AUTH 058396 66307709 0010015470 C

Mastercard

A000000041010 / 0000008000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 26 Sep 2021 18:26:26

NR

T

SI

Tesicca Truong

Invoice: NR

Printed on: 10/5/2021 at: 3:05:00

CheckIn: 9/26/2021 CheckOut: 9/28/2021 Room: NR

Date	Description		Quantity	Amount
9/26/2021	Room charge NR		1.00	189.00
9/26/2021	Parking NR Parking		1.00	20.00
9/27/2021	Room charge NR		1.00	189.00
9/27/2021	Parking NR : Parking		1.00	20.00
9/28/2021	Mastercard NR: AD			-495.74
		SUMMARY		
		Room Charge Total:		\$378.00
		Daily Charges Total:		\$40.00
		Sub-Total :		\$418.00
		Room Tax-3%:		\$11.48
		GST 5% - NR :		\$21.14
		PST Lodging tax-8%:		\$30.64
		Translink-Parking tax-24%:		\$9.60
		Destination Mktg Fee :		\$4.88
		Sub-Total :		\$495.74

Parking \$24.80 per night Hotel charge \$446.14 for two nights

Payment Total:

Balance due:

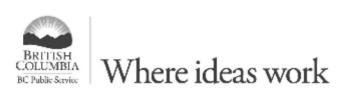
\$-495.74

\$0.00

EasyPark - Lot #19 900 West Cordova St EasyPark - Lot #19 (604) 682-6744 www.easypark.ca Lot 19 POF DATE: 28/09/21 TIME: 19:41:27 * Original * Receipt No. 31/35/211/2 020195108 Ticket -Net: 11.18 Tax 24.0% 2.86 Tax 5.0% 0.71 Fee: 14.75 Credit: 14.75 Trans ID : OX1UBT Card No. : ************* Entry -28/09/21 17:33 Valid -28/09/21 19:41 GST# 101476547

Tsawwassen To Swartz Bay Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 887 RECEIPT - PLEASE RETAIN PURCHASE 2021/09/30 BOOKING-R1500 REF#: NR Reservation Only 17.00 59.50 17.60 Reservation fe Undersize Vehi Adult Fuel Rebate 0.40-Total 93.70 Prepayment 17.00 Master Card 76.70 AUTH 058500 66307721 0010017060 C Mastercard A0000000041010 / 0000008000 / E800 PERIFIED BY PIN
01 APPROVED - THANK YOU 027 CHANGE DUE 0.00

ET



Business Expense Approval

Control No.

B024399

Freedom of Information and Protection of Privacy Act: The personal information you are providing is collected for the purposes of business expense administration and under the authority of the Financial Administration Act, and 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.

Director/Mariager of Information a	iliu i livacy.					
Name	Branc				Phone Number	
Parmar, Ravi		ters Office	;		s.17	
Client Organization	Divisi	on			Job Title	
Jobs, Economic Recovery and Ir	novation				Senior Ministerial	Advisor
EVENT						
Location (City)	Description		Start	Date	End Date	
Mission	Lunch Meeting		202	1/08/12	2021/08/12	
PARTICIPANTS Organization	1	mber of ople 7	Organizatio	on		Number of People
INDIVIDUALS INCLUDED IN ME			Mana		0	
Name	Organization		Name		Organization	
Parmar, Ravi .	Jobs, Economic Recov Innovation	,	Kahlon, Ra		Jobs, Economic R Innovation	,
Sharma, Richa .	Jobs, Economic Recov Innovation	ery and	D'Eith, Bob	•	Legislative Assem	bly
Alexis, Pamela .	Legislative Assembly		Horn, Paul		Mayor, City of Mis	sion
Schiller, Sunny .	Legislative Assembly					
BUSINESS EXPENSE REQUES	TED	STOB	Amount	Responsibility Se	rvice Line Project	Supplier
Meeting Room Rental		6531		51000 0	8001 51111	11 ND
Equipment/Furniture Rental		6531				
Photocopying, Faxing, Teleph	one, etc.	6531				
4. Food/Beverages for Meetings	s:					
Breakfast Lunch	Dinner			Mail to:		
Snacks Coffee	e/Tea/Juice, etc.				i . Parmar	
5. Business Meals in Restaurant		6531	184.74	s.22		
Breakfast Lun						
6. Event Planners, Speakers, etc		6531				
7. Travel Costs for Non-BC Gove	ernment Participants	6531				
Estimated Total			\$184.74	Reimbursement To	otal \$ 184.72	\$154.74
	ry Board directives for ap	proval aut				
Employee			Print	Name	Date Signed	
Supervisor/Designated Authority			Print	Name	Date Signed	
Signing Authority			Print	Name	Date Signed	
FIN 215 (EFI-F0013 v1.3.1)	Production *** (Copyright (l © Government	of British Columbia	ARCS	S/ORCS 1155-02

125 51000 08001 6531 5111111

Audit Trail for Business Expense Approval B024399 for Parmar, Ravi

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/13 13:44:28	Ponting, Rebecca	Parmar, Ravi	Notified	Parmar, Ravi
	(IDIR\NR) Rebecca.Ponting@gov.bc.ca	Ravi.Parmar@gov.bc.ca		Ravi.Parmar@gov.bc.ca
2021/09/13 14:49:26	Parmar, Ravi		Approve	dGotto, Sarah
	(IDIR\NR) Ravi.Parmar@gov.bc.ca			Sarah.Gotto@gov.bc.ca
2021/09/14 13:27:26	Gotto, Sarah		Approve	dFSA MIN OFF, FIN
l	(IDIR\NR)			FINFSAMINOFF@gov.bc.ca
l	Sarah.Gotto@gov.bc.ca			
l				

Notes for Business Expense Approval B024399 for Parmar, Ravi

0 note(s) returned.

Created On	Author	Note

Attachments for Business Expense Approval B024399 for Parmar, Ravi

1 attachment(s) returned.

Attached	2021/09/13 13:44:01/	Parmar, Ravi	Ponting, Rebecca	222 KB	fReceipt	Lunch Receipt.pdf
		,	3,			

August 12, 2021 1:23 p m. Luke

PL	IR	C	н	Δ	S	=

Receipt: NR
Ticket: 33 - 7
Authorization: 081137
GST # s.22
PST #

Mastercard AID A0 00 00 00 04 10 10 PIN Verified

FOR HERE

\$2.99 \$15.00 \$2.99 \$17.99 \$0.00 \$2.99 \$17.99 \$18.99 s.22 \$16.50 \$17.99 \$17.99 \$2.99 \$2.99 \$12.00 \$2.99

Subtotal	\$152.39
Food and Beverages	\$7.62
Soda Beverages	\$0.63
Тір	\$24 10
Total	\$184.74
MasterCard NR	
(Chip)	\$184.74
Ravi Parmar	

s.22

s.22

Aug 12, 2021 1:19 PM Luke

Ticket: 33 - 7 QST #s.22 PST # GST/HST # s.22

FOR HERE	plant sector :
100 NOT THE REAL PROPERTY OF T	\$8.97
	\$15.00
	\$2.99
	\$53.97
	\$0.00
s.22	\$2.99
	\$18.99
	\$16.50
	\$17.99
	\$12.00
	\$2.99 this is a <u>non-alc</u> oholic beverage
Subtotal	\$152.39
Soda Beverages	\$0.63
Food and Beverages	\$7.62
Total	\$160.64
A. A.	

TIP @ 15% is \$24.08 Claim will be \$184.72



Travel Voucher (Restricted Use)

Control No.

E133921

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.

Parmar, Ravi NR s.17	ne Number	
	el Group Co	ode
Jobs, Economic Recovery and Innovation Senior Ministerial Advisor 3		
5. Date Completed 2021/09/02 6. Fiscal Year 2021 7. Special Cheque Issue 8. Cheque Stub	Information	1
Type of Travel 14. Reason for Travel Headquarters		
In Province Supporting Minister Victoria		
12. Mailing Address for Cheque PO Box 9068 Stn Prov Gov Victoria, BC V8W 9E2		
	20. & 21.	
Travel Places Travelled Personal Other Meals		laneous
Dates Vehicle Use Transport Lodging		lanooao
	Cost	Describe
08/05 Flight Vic-Van _(HA) 0700 2359 0.00 243.00 F-B 41.00 207.64	0031	Describe
08/06 Ferry Van-Vic (HJ) 0000 1930 0.00 243.00 F- 51.50	10.00	Taxi
1930 1930 1- 31.30 1- 31.30	10.00	I axi
P-CARD		
36. 37. 38. 39.	40.	Claim Total
TOTALS OF COLUMNS \$ 0.00 \$ 486.00 \$ 92.50 \$ 207.64	\$ 10.00	\$ 796.14
48. 49. 50. 51. 52. 45.	1	
Client Code Resp. Service Line STOB Project Supplier Code	de	Amount
125 51000 08001 5701 5111111 NR		\$ 796.14
125 NK		Ψσσ
125		
125		
Less Travel Advance		
125		
AMOUNT DUE TO EMPLOYEE	54	\$ 796.14
45. Employee Signature (See Audit Trail) Print Name Date S	igned	ψ / O O . 1 ¬
- Certified this travel expense claim is a true statement of	igilea	
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.		
	Signed	
- Certified correct pursuant to section 32 & 33 of the Financial	righted	
Administration Act and related policies.		
57 Payment Authority Signature (See Audit Trail) Print Name Date S	Sianed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial	Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Signed	

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

Audited by PL Sep 09-21

Audit Trail for Travel Voucher (Restricted Use) E133921 for Parmar, Ravi 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/02 10:40:15	Ponting, Rebecca	Parmar, Ravi	Saved	Parmar, Ravi
	(IDIR\NR) Rebecca.Ponting@gov.bc.ca	Ravi.Parmar@gov.bc.ca		Ravi.Parmar@gov.bc.ca
2021/09/02 10:56:59	Ponting, Rebecca	Parmar, Ravi	Saved	Parmar, Ravi
	(IDIR\NR) Rebecca.Ponting@gov.bc.ca	Ravi.Parmar@gov.bc.ca		Ravi.Parmar@gov.bc.ca
2021/09/09 10:25:53	Ponting, Rebecca	Parmar, Ravi	Notified	Parmar, Ravi
	(IDIR\NR) Rebecca.Ponting@gov.bc.ca	Ravi.Parmar@gov.bc.ca		Ravi.Parmar@gov.bc.ca
2021/09/09 11:19:32	Parmar, Ravi		Approve	dGotto, Sarah
	(IDIR∖N R) Ravi.Parmar@gov.bc.ca			Sarah.Gotto@gov.bc.ca
2021/09/09 13:01:20	Gotto, Sarah		Approve	dFSA MIN OFF, FIN
	(IDIR\NR) Sarah.Gotto@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E133921 for Parmar, Ravi

1 note(s) returned.

Created On	Author	Note
		Harbour Air and Helijet flights were paid for on Rebecca Ponting's p-card.

NR

CSA APPROVED HOTEL AND RATE

NR

Mr Ravi Parmar s.22 Room:

NR

17

Folio: Cashier:

Arrival: Departure:

08-05-21 08-06-21

Reference:

Date	Description	Additional Information	Additional Information Charges			
08-05-21	Room Charge		179.00			
08-05-21	GST - Rooms		8.95			
08-05-21	PST - Rooms		14.32			
08-05-21	MRDT - Rooms		5.37			
08-06-21	Master Card	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		207.64		

Total	14.32
Other	0.00
F&B	0.00
Room	14.32
Registration No: NR	
GST Summary	

Total	14.32
Other	0.00
F&B	0.00
Room	14.32
PST Summary	
PST Summary	

Total	207.64	207.64
Balance Due	0.00 CDN	

Guest Signature:

VANCOUVER TAXI 790 CLARK DR VANCOUVER

CARD

NR

CARD TYPE MASTERCARD

DATE

2021/08/06

TIME

5574 17:19:02

· CLERK ID

INVOICE #

RECEIPT NUMBER

C85054258-001-520-008-0

PURCHASE TOTAL

hastercard A00000000041010 94A221E750862105 0000208000-E800 073CAD3B025D80EC 0000208000-EC00

AUTH# 082491

01-0.

THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOU PURSUANT TO CARDHOLDF AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN TI COPY FOR YOUR RECORDS

Ponting, Rebecca JERI:EX

From: Parmar, Ravi JERI:EX

Sent: August 4, 2021 3:45 PM

To: Ponting, Rebecca JERI:EX

Subject: Fwd: Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review the following booking information and fare conditions prior to arrival.

The health and safety of our passengers, team and communities is, and always has been, our top priority. The enhanced measures we have implemented with our <u>Health First program</u> go above and beyond government travel guidelines. As of Step 3 of BC's Restart Plan, mask wearing will be optional in our terminals. Please note that Transport Canada requires all passengers to wear a face mask while aboard our aircraft and submit a <u>Health Declaration Form</u>.

Prefer to sit in a single seat? **We recommend reserving a Select Seat**. Contact us to find out about options and availability on your flight.

Have a question or need to make a change to your booking? Either log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or 1.800.665.0212 (toll free).

We appreciate your support and we look forward to welcoming you aboard!

See you soon,

The team at Harbour Air



Account	HAS #	NR
	Name	Ravi Parmar

Booking NR					
•					
Thursday, August 5, 2021	Invoice NR				
TU 1	Air Transportation Charges				
Flight #206/Twin Otter 08:00 Victoria Harbour / Map	Sked 200 : (St) GO Flex \$21				
08:35 Vancouver Harbour / Map	Taxes, Fees and Charges				
	All Skeds - Baggage : Checked Baggage Fee	\$0.00			
35 minutes	Sked 200 : Carbon Offset	\$0.65			
KK - Confirmed	Sked 200 : VHFC Terminal Fee	\$10.85			
	+ Goods and Services Tax	\$11.57			
1 Passenger(s) - GoFlex					
. Ravi Parmar, Male	Billing	\$231.43			
Add to Calendar	Taxes	\$11.57			
		40.00			
NR	Grand Total GoFlex Fare Conditions: - Check in 25 minutes prior to departure - If not checked in at least 15 minutes pr	time. ior to departure			
NR	GoFlex Fare Conditions: - Check in 25 minutes prior to departure	time. ior to departure Io Show Fee wil ture. ture (subject to			
NR	GoFlex Fare Conditions: - Check in 25 minutes prior to departure - If not checked in at least 15 minutes pr time, seat will be forfeited and a 100% N be charged. - Refundable up to 4 hrs* prior to depart - Changeable up to 4 hrs* prior to depart difference in fare value). - As always, no fees will be applied in the weather disruptions 50% cancellation fee for groups of 4+ if within 24 hrs of departure.	ior to departure lo Show Fee will ture. ture (subject to e event of cancelled t present either dentification, vithout a			

Maple Bay.

- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except listed below.
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs. between Richmond (YVR South), Victoria & Nanaimo.

Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

*Changes or cancellations within 4 hrs are subject to a \$20 fee.

For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the fee.

Thank you for choosing Harbour Air Seaplanes!

Reservations Toll Free: 1-800-665-0212 www.harbourair.com







Ponting, Rebecca JERI:EX

From: passengerservices@helijet.com
Sent: August 4, 2021 3:29 PM

To: Parmar, Ravi JERI:EX; Ponting, Rebecca JERI:EX **Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	NR
	Name	Ravi Parmar
	Company	Government Of British Columbia

Booking NR.		
Friday, August 6, 2021	Invoice NR	
723 18:25 Vancouver Harbour (Downtown)	FARE-SummerSale2021_25% off \$260 + GST	\$185.71 \$9.29
19:00 Victoria Harbour (Downtown)	Billing	\$185.71
35 minutes Confirmed	Taxes Grand Total	\$9.29 \$195.00
1 Passengers - Off-Peak	Helijet fares are fully Changeable / Reday prior to departure.	fundable up to 5pm the
. Ravi Parmar, Male Add to Calendar	After 5pm all next-day travel is non-rechangeable for same-day travel. Any a non-refundable cancellation fee equ	cancellations will result in

NR

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)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

COVID-19:

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.

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

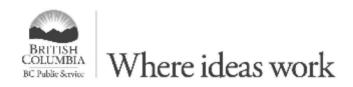
COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or helijet.com for details of Helijet's enhanced Covid-19 procedures and protocols.

Please note the following COVID-19 protocols required of all passengers booked on Helijet scheduled flights in order to board a flight.

- If you are feeling unwell you are asked to stay home and rebook your trip for another time when you are verified Covid-free by a doctor.
- All travellers*, over 2 years of age, to wear a non-medical** face mask, over their mouth and nose, at all times at Helijet terminals, during the check-in and the boarding process, and for the duration of their flight. Failure to wear a mask may result in being denied boarding on this and future flights.

MA22EXEPAL17



Travel Voucher (Restricted Use)

Control No.

E133954

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							Employe	e ID			P	hone Num	ber
Parmar,		Ravi						s.17,					
	rganization)						Job Title				Ti	ravel Grou	p Code
Jobs, E	conomic Red	covery a	nd Inn	ovation			Senior M	inisterial	Advisor		3		
5. Date (2021/09	Completed 9/13		6. Fi	iscal Yea 22	ar	7. Speci	al Cheque	Issue		8. Cheque Stub Information			
Type of	Travel		14. F	Reason 1	for Trave	eĺ				Headqu	arters	s	
In Provi				porting I	Minister					Victoria	3		
	ing Address 9068 Stn Pi			ia, BC V	8W 9E2								
16.	17.				18.		19.	20. & 2	1.	22.		20. & 21.	
Travel Dates	Pla	ces Tra	velled			rsonal cle Use	Other Transport		leals	Lode	Miscellaneous		scellaneous
2021	Destination	n S	tart	End	Km	Cost	Costs	Claim	Cost		sts	Cost	Describe
08/08	Ferry Vic-\		1300	2359	65	35.75	93.70	F-B	41.0		7.64	13.00	
08/09	Vancouve		0000	2359	95	52.25		F-L	41.0	0 20	7.64	13.00	
08/10	Vancouve	r (0000	2359	92	50.60		F-	51.5	0 20	7.64	13.00	hotel parking
08/11	Vancouve	r (0000	2359	85	46.75		F-	51.5	0 20	7.64	13.00	
08/12	Vancouver	r (0000	2359	177	97.35		F-L	41.0	0 20	07.64	13.00	hotel parking
08/13	Ferry Van-	·Vic (0000	1800	69	37.95	93.70	F-D	33.2	5			
						36.	37.		38.	39.		40.	Claim Total
TOTALS	OF COLUM	/INS				\$ 320.65	\$ 187.40		\$ 259.2	25 \$ 10	38.20	\$ 65.00	\$ 1870.50
8.	4	19.	50.			51.	52.		45	j			
Clien	t Code	Resp.	.	Service	e Line	STOB		Project	1	Supp	lier C	ode	Amount
	125	5100	0	08	001	5701		5111111		١	IR .		\$ 1870.50
	125												
	125												
	125												
	avel Advano 125	e	1			1	1		1				
	120							AMOUL	IT DUE T	O EMDI	OVEE		54.
45 Em.	Novos Siens	aturo (C.	00 A	dit Troil\			Drins	Name	NT DUE T	O EIVIPL		e Signed	\$ 1870.50
	oloyee Signa ed this trave					ent of	Print	Name			Date	e Signed	
	ements mad						as						
a result	of travel on	governn	nent bu	usiness a	s detaile	d above a	nd						
for which	ch I have not	been ar	nd will	not be re	imburse	d by any of	her						
party.													
	nding Autho						Prin	t Name			Dat	te Signed	
	ed correct postration Act a				33 of the	Financial							
											<u> </u>		
57. Pavi		rity Siar	atura	ISOD AII	idit Trail)	∣ Prin	t Name			Dat	te Signed	
	ment Autho										1	•	
- Requi	ment Autno sition for pay stration Act.											Ü	

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

Audited by PL Sept 21, 2021

Audit Trail for Travel Voucher (Restricted Use) E133954 for Parmar, Ravi 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/13 13:45:06	Ponting, Rebecca	Parmar, Ravi	Notified	Parmar, Ravi
	(IDIR\NR)	Ravi.Parmar@gov.bc.ca		Ravi.Parmar@gov.bc.ca
	Rebecca.Ponting@gov.bc.ca			
2021/09/14 12:31:36	Parmar, Ravi		Approved	Gotto, Sarah
	(IDIR\NR)			Sarah.Gotto@gov.bc.ca
	Ravi.Parmar@gov.bc.ca			
2021/09/14 13:25:49	Gotto, Sarah		Forwarded	dParmar, Ravi
	(IDIR\NR)			Ravi.Parmar@gov.bc.ca
	Sarah.Gotto@gov.bc.ca			
2021/09/20 09:22:25	Parmar, Ravi		Approved	FSA MIN OFF, FIN
	(IDIR\NR)			FINFSAMINOFF@gov.bc.ca
	Ravi.Parmar@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E133954 for Parmar, Ravi

0 note(s) returned.

Created On	Author	Note

Swartz Bay To Tsawwassen **BCFerries**

Suite 500 - 1321 Blanshard Street Pictoria BC Canada V8W 087

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/08

BOOKING-R1300
REF#: NR

Reservation Only

1 20' 1	Reservation fe Undersize Vehi Adult Fuel Rebate	17.00 59.50 17.60 0.40
	. acz nobace	0.40

Mastercard A0000000011010 / 0000000000 / E000 VERIFIED BY PIN 01 APPROVED - THANK YOU 027

CHANGE DUE

" which was in

0.00

CARDHOLDER COPY
SWB 08 Aug 2021 12:10:27

NR

SE

Tsawwassen To Swartz Bay



Victoria BC Canada VSW 087

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/13
BOOKING-R1700
REF#: NR

Reservation Only

1	Reservation fe	17.00
20'		59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	1 20' 1	1 Adult

Total 93.70
Prepayment 17.00

Master Card
************** 76.70

RUTH 815324 66307719 8818815938 C

Mastercard
R888888888888888888 / E888
VERIFIED BY PIN
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 Aug 2021 16:11:09
NR

SE

CSA APPROVED HOTEL AND RATE

Mr Ravi Parmar s.22

√

Room:

Folio: Cashier:

40

NR

Arrival: 08-08-21 Departure: 08-13-21

Reference:

Date	Description	Additional Information	Charges	Credits
08-08-21	Canadian Gov Room Charge		1 79.00	
08-08-21	GST - Rooms		8.95	
08-08-21	PST - Rooms		14.32	
08-08-21	MRDT - Rooms		5.37	
08-08-21	Daily Self Parking		9 .98	
08-08-21	PST - Parking		2.40	
08-08-21	GST		0.62	
08-09-21	Canadian Gov Room Charge		√ 179.00	
08-09-21	GST - Rooms		8.95	
08-09-21	PST - Rooms		14.32	
08-09-21	MRDT - Rooms		5.37	
08-09-21	Daily Self Parking		9.98	
08-09-21	PST - Parking		2.40	
08-09-21	GST		0.62	
08-10-21	Canadian Gov Room Charge		√ 179.00	
08-10-21	GST - Rooms		8.95	
08-10-21	PST - Rooms		14.32	
08-10-21	MRDT - Rooms		5.37	
08-10-21	Daily Self Parking		9.98	
08-10-21	PST - Parking		2.40	
08-10-21	GST		0.62	
08-11-21	Canadian Gov Room Charge		√ 179.00	
08-11-21	GST - Rooms		8.95	
08-11-21	PST - Rooms		14.32	
08-11-21	MRDT - Rooms		5.37	
08-11-21	Daily Self Parking		9.98	
08-11-21	PST - Parking		2.40	
08-11-21	GST		0.62	
08-12-21	Canadian Gov Room Charge		179.00	
08-12-21	GST - Rooms		8.95	
08-12-21	PST - Rooms		14.32	
08-12-21	MRDT - Rooms		5.37	
08-12-21	Daily Self Parking		9.98	

Guest Signature:

NR

Mr Ravi Parmar s.22

Total

74.70

Total

NR Room:

Folio:

40

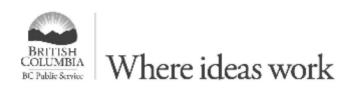
Cashier: 08-08-21 Arrival: 08-13-21 Departure:

Reference:

Date	Description		Additional Info	ormation	Charges	Credits
08-12-21	PST - Parking				2.40	
08-12-21	GST				0.62	
08-13-21	Master Card		XXXXXXXX	XXXNR 🗸 XX/X	X	1,103.20
GST Sum	mary	PST Summary		Total	1,103.20	1,103.20
GST Sum Registration Room		PST Summary Room	71.60	Total Balance Due	1,103.20 0.00 CD	,
Registration	on No: NR		71.60 0.00		,	,

83.60

Guest Signature: _



Travel Voucher (Restricted Use)

Control No.

E134003

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 Parmar, Ravi Client Organization Jobs, Economic Recovery and Innovation						Employee ID NR Job Title Senior Ministerial Advisor			Phone Number s.17, Travel Group Code 3						
	Completed	covery an		iscal Ye	ar	7	. Spec	cial Che			II AUVISOI	8. Cheque Stub Information			
Type of In Provi	Travel nce		14. Su	Reason pporting								Headquarters Victoria			
	ing Address : 9068 Stn P			ria. BC V	/8W 9E2	2									
16. Travel Dates	Travel Places Travelled		1855 Per	55 KMS 19. ersonal Oth		19. Othe				22. Lodging	20. & 21. Miscellaneous		laneous		
2021 08/25 08/26	Destination Ferry Vic-V Ferry Van-	Van 06	art 600 000	End 2359 1800		Cos		Cost 58. 76.	t s .65	Claim F- F-LD	Cost 51.50 22.75	Costs 207.64	21.00		scribe CO/hotel parking
	OF COLUM	MNS					155.10				38. \$ 74.25	39. \$ 207.64	40. \$ 21.00		Claim Total \$ 593.34
	t Code 125 125 125 125	49. Resp. 5100			ice Line 08001		51. STO	OB 701	2.	Projec 51111			Supplier Code Amount		Amount \$ 593.34
	avel Advand	се													
	,										OUNT DUE	TO EMPL			54. \$ 593.34
- Certifi disburs a result	ed this trave ed this trave ements mad of travel on th I have not	el expense le and/or governm	e clair allow ent b	m is a tru ances to usiness	ie stater which I as detail	am led a	entitle above	d as and	Prin	it Name			Date Signe	ed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					al	Pri	nt Name			Date Sign	ed				
- Requi	ment Autho sition for pay stration Act.						Finan	cial	Pri	nt Name			Date Sign	ed	

FIN 10 (EFI-F0012 v2.6.1)

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

AUDITED BY PL OCT 12-21

Audit Trail for Travel Voucher (Restricted Use) E134003 for Parmar, Ravi 4 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
Ponting, Rebecca	Parmar, Ravi	Saved	Parmar, Ravi
(IDIR\NR) Rebecca.Ponting@gov.bc.ca	Ravi.Parmar@gov.bc.ca		Ravi.Parmar@gov.bc.ca
Ponting, Rebecca	Parmar, Ravi	Notified	Parmar, Ravi
(IDIR\NR) Rebecca.Ponting@gov.bc.ca	Ravi.Parmar@gov.bc.ca		Ravi.Parmar@gov.bc.ca
Parmar, Ravi		Approved	dGotto, Sarah
(IDIR∖N R) Ravi.Parmar@gov.bc.ca			Sarah.Gotto@gov.bc.ca
Gotto, Sarah		Approved	SFSA MIN OFF, FIN
(IDIR\NR) Sarah.Gotto@gov.bc.ca			FINFSAMINOFF@gov.bc.ca
	Ponting, Rebecca (IDIR\NR) Rebecca.Ponting@gov.bc.ca Ponting, Rebecca (IDIR\NR) Rebecca.Ponting@gov.bc.ca Parmar, Ravi (IDIR\NR) Ravi.Parmar@gov.bc.ca Gotto, Sarah (IDIR\NR)	Ponting, Rebecca Parmar, Ravi Ravi.Parmar@gov.bc.ca Ponting, Rebecca Parmar, Ravi Ravi.Parmar@gov.bc.ca Ponting, Rebecca Parmar, Ravi Ravi.Parmar@gov.bc.ca Parmar, Ravi Ravi.Parmar@gov.bc.ca Parmar, Ravi (IDIR\NR) Ravi.Parmar@gov.bc.ca Gotto, Sarah (IDIR\NR)	Ponting, Rebecca Parmar, Ravi Saved (IDIR\NR) Ravi.Parmar@gov.bc.ca Rebecca.Ponting@gov.bc.ca Ponting, Rebecca Parmar, Ravi Notified (IDIR\NR) Ravi.Parmar@gov.bc.ca Rebecca.Ponting@gov.bc.ca Parmar, Ravi Ravi.Parmar@gov.bc.ca Parmar, Ravi Approved (IDIR\NR) Ravi.Parmar@gov.bc.ca Gotto, Sarah Approved (IDIR\NR)

Notes for Travel Voucher (Restricted Use) E134003 for Parmar, Ravi

0 note(s) returned.

Created On	Author	Note

Swartz Bay Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/25 BOOKING-R0700 REF#: NR

Saver

20' Undersize Vehi Adult Fuel Rebate Total Prepaid 17.60 58.65

CHANGE DUE

0.00

CUSTOMER COPY SWB 25 Aug 2021 06:12:54

NR

SEE NEVERSE SIDE OF INCRET

Canada Place Parkade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number: Entened: 08/25/2021 14:12 Exited: 08/25/2021 15:12 Ticket Number: 746 Transaction Number: 100628 Rate: Parking Fee: \$8.00

Total Fee: \$8.00 Fee Paig: \$8.00 Master

Approval Number:

059989

Thank you for visting Cariada Place Price includes applicable taxes GST# 120996095RT0005

Yorking at VOO

Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/26

20' Undersize Vehi 59.50 Adult 17.60 Fuel Rebate

Total 76.70 Master Card 76.70 AUTH 037296 66307724 0010018720 C Mastercard A0000000041010 / 0000008000 / E800 PERIFIED BY PIN 81 APPROVED - THANK YOU 827 CHANGE DUE

0.00

CARDHOLDER COPY TSA 26 Aug 2021 14:25:53

NR

SI

CSA APPROVED HOTLE AND RATE

Mr Ravi Parmar s.22

Room:

NR

Folio:

Cashier:

15

Arrival: Departure: 08-25-21 08-26-21

Reference:

Date	Description	Additional I	Information		Charges	Credits
08-25-21	Canadian Gov Room Char	ge			179.00	
08-25-21	GST - Rooms				8.95	
08-25-21	PST - Rooms				14.32	
08-25-21	MRDT - Rooms				5.37	
08-25-21	Daily Self Parking				9.98	
08-25-21	PST - Parking				2.40	
08-25-21	GST				0.62	
08-26-21	Master Card	XXXXXXX	XXXXXNR	XX/XX		220.64
GST Sum	nmary PST	Summary	Total		220.64	220.64
	on No: ND	Carrinary				

GST Summary	
Registration No: N	IR.
Room	14.32
F&B	0.00
Other	0.62
Total	14.94

Total	16.72
Other	2.40
F&B	0.00
Room	14.32
PST Summary	

Total	220.64	220.64
Balance Due	0.00 CDN	

Parking \$13.00