



Where ideas work

## 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.

<b>Name</b> Sidhu-Umar, Kiran				<b>Employee ID</b> NR		<b>Phone Number</b> s 17					
<b>Client Organization</b> Jobs, Economic Recovery and Innovation				<b>Job Title</b> Executive Assistant		<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2021/09/28		<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial support				<b>Headquarters</b> Vancouver					
<b>12. Mailing Address for Cheque</b> 301-501 Belleville St Victoria, BC V8W 9E2											
<b>16. Travel Dates</b> 2021 07/13	<b>17. Places Travelled</b>			<b>18. .55 KMS Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b> Vancouver travel	<b>Start</b> 1330	<b>End</b> 1630	<b>Km</b> 41	<b>Cost</b> 22.55		<b>Claim</b>	<b>Cost</b> 0.00		<b>Cost</b>	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 22.55	<b>37.</b> \$ 0.00		<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 22.55	
<b>48. Client Code</b> 125 125 125 125	<b>49. Resp.</b> 51000	<b>50. Service Line</b> 08001		<b>51. STOB</b> -----5701- 5702		<b>52. Project</b> 5111111		<b>45. Supplier Code</b> NR		<b>Amount</b> \$ 22.55	
<b>Less Travel Advance</b> 125											
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b> \$ 22.55	
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>			

**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 (IDIR\NR ) Rebecca.Ponting@gov.bc.ca	Sidhu-Umar, Kiran Kiran.Sidhu-Umar@gov.bc.ca	Notified	Sidhu-Umar, Kiran Kiran.Sidhu-Umar@gov.bc.ca
2021/09/29 11:46:32	Sidhu-Umar, Kiran (IDIR\NR ) Kiran.Sidhu-Umar@gov.bc.ca		Approved	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/10/01 12:20:58	Parmar, Ravi (IDIR\NR ) Ravi.Parmar@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**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



# Where ideas work

## 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.

<b>Name</b> Sidhu-Umar, Kiran				<b>Employee ID</b> NR				<b>Phone Number</b> s 17			
<b>Client Organization</b> Jobs, Economic Recovery and Innovation				<b>Job Title</b> Executive Assistant				<b>Travel Group Code</b> 3			
<b>5. Date Completed</b> 2021/09/28			<b>6. Fiscal Year</b> 2022			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial support						<b>Headquarters</b> Vancouver		
<b>12. Mailing Address for Cheque</b> 301-501 Belleville St Victoria, BC V8W 9E2											
<b>16. Travel Dates</b> 2021 07/16	<b>17. Places Travelled</b>  <b>Destination</b> Vancouver  <b>Start</b> 0700  <b>End</b> 1400			<b>18. .55 KMS Personal Vehicle Use</b>  <b>Km</b> 112  <b>Cost</b> 61.60		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>  <b>Claim</b>  <b>Cost</b> 0.00		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>  <b>Cost</b>  <b>Describe</b>	
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 61.60	<b>37.</b> \$ 0.00		<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 61.60
<b>48. Client Code</b> 125 125 125 125		<b>49. Resp.</b> 51000	<b>50. Service Line</b> 08001		<b>51. STOB</b> --5704 5702	<b>52. Project</b> 5111111		<b>45. Supplier Code</b> NR		<b>Amount</b> \$ 61.60	
<b>Less Travel Advance</b> 125											
										<b>54.</b> \$ 61.60	
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		

**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 (IDIR\NR ) Rebecca.Ponting@gov.bc.ca	Sidhu-Umar, Kiran Kiran.Sidhu-Umar@gov.bc.ca	Notified	Sidhu-Umar, Kiran Kiran.Sidhu-Umar@gov.bc.ca
2021/09/29 11:46:21	Sidhu-Umar, Kiran (IDIR\NR ) Kiran.Sidhu-Umar@gov.bc.ca		Approved	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/10/01 12:20:45	Parmar, Ravi (IDIR\NR ) Ravi.Parmar@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**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



Where ideas work

## 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.

<b>Name</b> Sidhu-Umar, Kiran				<b>Employee ID</b> NR		<b>Phone Number</b> s 17					
<b>Client Organization</b> Jobs, Economic Recovery and Innovation				<b>Job Title</b> Executive Assistant		<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2021/09/28		<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Support				<b>Headquarters</b> Vancouver					
<b>12. Mailing Address for Cheque</b> 301-501 Belleville St Victoria, BC V8W 9E2											
<b>16. Travel Dates</b> 2021 08/18	<b>17. Places Travelled</b>			<b>18. .55 KMS Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b> Vancouver travel	<b>Start</b> 1000	<b>End</b> 1700	<b>Km</b> 94	<b>Cost</b> 51.70		<b>Claim</b>	<b>Cost</b> 0.00		<b>Cost</b>	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 51.70	<b>37.</b> \$ 0.00		<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 51.70	
<b>48. Client Code</b> 125 125 125 125	<b>49. Resp.</b> 51000	<b>50. Service Line</b> 08001	<b>51. STOB</b> -----5701 5702		<b>52. Project</b> 5111111		<b>45. Supplier Code</b> NR : : :		<b>Amount</b> \$ 51.70		
<b>Less Travel Advance</b> 125											
								<b>AMOUNT DUE TO EMPLOYEE</b>			<b>54.</b> \$ 51.70
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>			<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>			<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>			<b>Date Signed</b>			

**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 (IDIR\NR ) Rebecca.Ponting@gov.bc.ca	Sidhu-Umar, Kiran Kiran.Sidhu-Umar@gov.bc.ca	Notified	Sidhu-Umar, Kiran Kiran.Sidhu-Umar@gov.bc.ca
2021/09/29 11:45:55	Sidhu-Umar, Kiran (IDIR\NR ) Kiran.Sidhu-Umar@gov.bc.ca		Approved	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/10/01 12:20:30	Parmar, Ravi (IDIR\NR ) Ravi.Parmar@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

0 note(s) returned.

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**NOTES:**

Wednesday August 18- George Massey Tunnel  
Announcement

s.22



Where ideas work

## 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.

<b>Name</b> Sidhu-Umar, Kiran				<b>Employee ID</b> NR		<b>Phone Number</b> s.17	
<b>Client Organization</b> Jobs, Economic Recovery and Innovation				<b>Job Title</b> Executive Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2021/10/29		<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Supporting MRK				<b>Headquarters</b> Vancouver	
<b>12. Mailing Address for Cheque</b> 301-501 Belleville St Victoria, BC V8W 9E2							
<b>16. Travel Dates</b> 2021 09/27	<b>17. Places Travelled</b>			<b>18. .55 kms Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b> Delta-Van-Delta	<b>Start</b> 0800	<b>End</b> 1700	<b>Km</b> 111	<b>Cost</b> 61.05		<b>Claim</b> 0.00
							<b>22. Lodging Costs</b>
							<b>20. &amp; 21. Miscellaneous</b>
							<b>Cost</b> 23.00
							<b>Describe Parking</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 61.05	<b>37.</b> \$ 0.00		<b>38.</b> \$ 0.00
							<b>39.</b> \$ 0.00
							<b>40.</b> \$ 23.00
							<b>Claim Total</b> \$ 84.05
<b>48. Client Code</b> 125 125 125 125	<b>49. Resp.</b> 51000	<b>50. Service Line</b> 08001	<b>51. STOB</b> 5702	<b>52. Project</b> 5111111		<b>45. Supplier Code</b> NR	
						<b>Amount</b> \$ 84.05	
<b>Less Travel Advance</b> 125							
						<b>54.</b> \$ 84.05	
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

**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 (IDIR\NR ) Rebecca.Ponting@gov.bc.ca	Sidhu-Umar, Kiran Kiran.Sidhu-Umar@gov.bc.ca	Saved	Sidhu-Umar, Kiran Kiran.Sidhu-Umar@gov.bc.ca
2021/10/29 09:40:51	Ponting, Rebecca (IDIR\NR ) Rebecca.Ponting@gov.bc.ca	Sidhu-Umar, Kiran Kiran.Sidhu-Umar@gov.bc.ca	Notified	Sidhu-Umar, Kiran Kiran.Sidhu-Umar@gov.bc.ca
2021/10/29 09:42:14	Ponting, Rebecca (IDIR\NR ) Rebecca.Ponting@gov.bc.ca	Sidhu-Umar, Kiran Kiran.Sidhu-Umar@gov.bc.ca	Notified	Sidhu-Umar, Kiran Kiran.Sidhu-Umar@gov.bc.ca
2021/11/02 17:30:00	Sidhu-Umar, Kiran (IDIR\NR ) Kiran.Sidhu-Umar@gov.bc.ca		Approved	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/11/03 19:43:22	Parmar, Ravi (IDIR\NR ) Ravi.Parmar@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

0 note(s) returned.

Created On	Author	Note

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# CANADA PLACE

## RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
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8667	09/27 14:43	09/27 17:57	\$23.00	NR
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09/27

\$ 23.00



# Where ideas work

## 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.

<b>Name</b> Truong, Tesicca				<b>Employee ID</b> NR				<b>Phone Number</b> s.17							
<b>Client Organization</b> Jobs, Economic Recovery and Innovation				<b>Job Title</b> Ministerial Advisor				<b>Travel Group Code</b> 3							
<b>5. Date Completed</b> 2021/10/05			<b>6. Fiscal Year</b> 2022			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Supporting Parl Sec						<b>Headquarters</b> Victoria						
<b>12. Mailing Address for Cheque</b> 301-501 Belleville St Victoria, BC															
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>				<b>18. .55 KMS Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
		<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b>			<b>Cost</b>	<b>Describe</b>	
2021															
09/26		Ferry Vic-Van	1700	2359	70	38.50			H-	25.75			223.07	24.80 hotel parking	
09/27		Vancouver	0000	2359	5	2.75			F-	51.50			223.07	24.80 hotel parking	
09/28		Vancouver	0000	2359	84	46.20			F-L	41.00				14.75 parking lot	
09/29		Vancouver	0000	2359	0	0.00			F-	51.50					
09/30		Ferry Van-Vic	0000	2200	74	40.70	76.70		F-	51.50					
09/29		Ferry Reservatio	0000	2200	0	0.00	17.00			0.00					
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 128.15	<b>37.</b> \$ 170.40		<b>38.</b> \$ 221.25	<b>39.</b> \$ 446.14	<b>40.</b> \$ 64.35	<b>Claim Total</b> \$ 1030.29			
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>				
125		51000	08001		5226 5701		511111 1		NR		\$ 1030.29				
125															
125															
125															
<b>Less Travel Advance</b>															
125															
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b> \$ 1030.29					
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>					
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>					
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>					

## Audit Trail for Travel Voucher (Restricted Use) E134034 for Truong, Tesicca

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/10/05 15:27:21	Ponting, Rebecca (IDIR\NR ) Rebecca.Ponting@gov.bc.ca	Truong, Tesicca Tesicca.Truong@gov.bc.ca	Saved	Truong, Tesicca Tesicca.Truong@gov.bc.ca
2021/10/05 15:38:43	Ponting, Rebecca (IDIR\NR ) Rebecca.Ponting@gov.bc.ca	Truong, Tesicca Tesicca.Truong@gov.bc.ca	Notified	Truong, Tesicca Tesicca.Truong@gov.bc.ca
2021/10/05 16:46:03	Truong, Tesicca (IDIR\NR ) Tesicca.Truong@gov.bc.ca		Saved	Truong, Tesicca Tesicca.Truong@gov.bc.ca
2021/10/05 16:47:07	Truong, Tesicca (IDIR\NR ) Tesicca.Truong@gov.bc.ca		Approved	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/10/07 17:38:57	Parmar, Ravi (IDIR\NR ) Ravi.Parmar@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

0 note(s) returned.

Created On	Author	Note

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Swartz Bay  
To  
Tsawwassen



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

**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

\*\*\*\*\*NR\*\*\*\*\* 76.70

AUTH 058396 66307709 0010015470 C

Mastercard

A0000000041010 / 0000008000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

SWB 26 Sep 2021 18:26:26

NR

SI

ET

---

 Tesicca Truong

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**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

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**SUMMARY**


---

Room Charge Total:	\$378.00
Daily Charges Total :	\$40.00
<b>Sub-Total :</b>	<b>\$418.00</b>
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
<b>Sub-Total :</b>	<b>\$495.74</b>
Payment Total :	\$-495.74
<b>Balance due :</b>	<b>\$0.00</b>

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

NR

EasyPark - Lot #19  
 900 West Cordova St  
 EasyPark - Lot #19  
 (604) 682-6744  
 www.easypark.ca  
 Lot 19 PDF  
 DATE: 28/09/21  
 TIME: 19:41:27  
 \* Original \*  
 Receipt No. 31/35/211/2  
 Ticket - 020195108  
 Net: 11.18  
 Tax 24.0% 2.86  
 Tax 5.0% 0.71  
 Fee: 14.75  
 Credit: 14.75  
 Trans ID : 0X1UBT  
 Card No. : \*\*\*\*\*NR  
 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 V8W 0B7  
**LANE 35**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/30  
 BOOKING-R1500  
 REF#: NR

Reservation Only

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

Total	93.70
-------	-------

Prepayment	17.00
------------	-------

Master Card	76.70
-------------	-------

\*\*\*\*\*NR

AUTH 058500 66307721 0010017060 C

Mastercard

A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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

\*\*\*CARDHOLDER COPY\*\*\*  
 TSA 30 Sep 2021 14:43:19  
 NR

SE

ET



# Where ideas work

## 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.

<b>Name</b> Parmar, Ravi	<b>Branch</b> Ministers Office	<b>Phone Number</b> s.17
<b>Client Organization</b> Jobs, Economic Recovery and Innovation	<b>Division</b>	<b>Job Title</b> Senior Ministerial Advisor

<b>EVENT</b>			
<b>Location (City)</b> Mission	<b>Description</b> Lunch Meeting	<b>Start Date</b> 2021/08/12	<b>End Date</b> 2021/08/12

<b>PARTICIPANTS</b>			
<b>Organization</b>	<b>Number of People</b> 7	<b>Organization</b>	<b>Number of People</b>

### INDIVIDUALS INCLUDED IN MEAL CLAIMS

Name	Organization	Name	Organization
Parmar, Ravi .	Jobs, Economic Recovery and Innovation	Kahlon, Ravi .	Jobs, Economic Recovery and Innovation
Sharma, Richa .	Jobs, Economic Recovery and Innovation	D'Eith, Bob .	Legislative Assembly
Alexis, Pamela .	Legislative Assembly	Horn, Paul .	Mayor, City of Mission
Schiller, Sunny .	Legislative Assembly		

BUSINESS EXPENSE REQUESTED	STOB	Amount	Responsibility	Service Line	Project	Supplier
1. Meeting Room Rental	6531		51000	08001	5111111	
2. Equipment/Furniture Rental	6531					
3. Photocopying, Faxing, Telephone, etc.	6531					
4. Food/Beverages for Meetings						
<input type="checkbox"/> Breakfast <input type="checkbox"/> Lunch <input type="checkbox"/> Dinner						
<input type="checkbox"/> Snacks <input type="checkbox"/> Coffee/Tea/Juice, etc.						
5. Business Meals in Restaurant	6531	184.74				
<input type="checkbox"/> Breakfast <input checked="" type="checkbox"/> Lunch <input type="checkbox"/> Dinner						
6. Event Planners, Speakers, etc.	6531					
7. Travel Costs for Non-BC Government Participants	6531					
<b>Estimated Total</b>		<b>\$184.74</b>	<b>Reimbursement Total</b>		\$ 184.72	<del>-----\$154.74</del>

**Mail to:**

Ravi . Parmar  
s.22

### SIGNATURES Refer to Treasury Board directives for approval authorities. (See Audit Trail)

Employee	Print Name	Date Signed
Supervisor/Designated Authority	Print Name	Date Signed
Signing Authority	Print Name	Date Signed

**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 (IDIR\NR ) Rebecca.Ponting@gov.bc.ca	Parmar, Ravi Ravi.Parmar@gov.bc.ca	Notified	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/09/13 14:49:26	Parmar, Ravi (IDIR\NR ) Ravi.Parmar@gov.bc.ca		Approved	Gotto, Sarah Sarah.Gotto@gov.bc.ca
2021/09/14 13:27:26	Gotto, Sarah (IDIR\NR ) Sarah.Gotto@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Business Expense Approval B024399 for Parmar, Ravi**

0 note(s) returned.

Created On	Author	Note

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**Attachments for Business Expense Approval B024399 for Parmar, Ravi**

1 attachment(s) returned.

File Name	Description	Size	Uploaded By	On Behalf Of	Uploaded	Status
Lunch Receipt.pdf	Receipt	222 KB	Ponting, Rebecca	Parmar, Ravi	2021/09/13 13:44:01	Attached

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s.22

August 12, 2021  
1:23 p.m.  
Luke

**PURCHASE**

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

Master card  
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  
Tip \$24.10

**Total \$184.74**

MasterCard NR  
(Chip) \$184.74

Ravi Parmar

**APPROVED**

s.22

s.22

Aug 12, 2021  
1:19 PM  
Luke

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

**FOR HERE**

\$8.97  
\$15.00  
\$2.99  
\$53.97  
\$0.00  
\$2.99  
s.22  
\$18.99  
\$16.50  
\$17.99  
\$12.00  
\$2.99  
this is a non-alcoholic beverage  
Subtotal \$152.39  
Soda Beverages \$0.63  
Food and Beverages \$7.62  
Total \$160.64

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





Where ideas work

## 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.

<b>Name</b> Parmar, Ravi				<b>Employee ID</b> NR				<b>Phone Number</b> s.17								
<b>Client Organization</b> Jobs, Economic Recovery and Innovation				<b>Job Title</b> Senior Ministerial Advisor				<b>Travel Group Code</b> 3								
<b>5. Date Completed</b> 2021/09/02			<b>6. Fiscal Year</b> 2022			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>							
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Supporting Minister						<b>Headquarters</b> Victoria							
<b>12. Mailing Address for Cheque</b> PO Box 9068 Stn Prov Gov Victoria, BC V8W 9E2																
<b>16. Travel Dates</b> 2021 08/05 08/06	<b>17. Places Travelled</b>  <b>Destination</b> Flight Vic-Van(HA) Ferry Van-Vic(HJ)  P-CARD			<b>18. Personal Vehicle Use</b>  <b>Km</b>  <b>Cost</b> 0.00 0.00		<b>19. Other Transport Costs</b> 243.00 243.00		<b>20. &amp; 21. Meals</b>  <b>Claim</b> F-B F- <b>Cost</b> 41.00 51.50		<b>22. Lodging Costs</b> 207.64		<b>20. &amp; 21. Miscellaneous</b>  <b>Cost</b> 10.00 <b>Describe</b> Taxi				
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00		<b>37.</b> \$ 486.00		<b>38.</b> \$ 92.50		<b>39.</b> \$ 207.64		<b>40.</b> \$ 10.00		<b>Claim Total</b> \$ 796.14	
<b>48. Client Code</b> 125 125 125 125		<b>49. Resp.</b> 51000		<b>50. Service Line</b> 08001		<b>51. STOB</b> 5701		<b>52. Project</b> 5111111		<b>45. Supplier Code</b> NR		<b>Amount</b> \$ 796.14				
<b>Less Travel Advance</b> 125																
										<b>AMOUNT DUE TO EMPLOYEE</b>				<b>54.</b> \$ 796.14		
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>				<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>				<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>				<b>Date Signed</b>				

**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 (IDIR\NR ) Rebecca.Ponting@gov.bc.ca	Parmar, Ravi Ravi.Parmar@gov.bc.ca	Saved	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/09/02 10:56:59	Ponting, Rebecca (IDIR\NR ) Rebecca.Ponting@gov.bc.ca	Parmar, Ravi Ravi.Parmar@gov.bc.ca	Saved	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/09/09 10:25:53	Ponting, Rebecca (IDIR\NR ) Rebecca.Ponting@gov.bc.ca	Parmar, Ravi Ravi.Parmar@gov.bc.ca	Notified	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/09/09 11:19:32	Parmar, Ravi (IDIR\NR ) Ravi.Parmar@gov.bc.ca		Approved	Gotto, Sarah Sarah.Gotto@gov.bc.ca
2021/09/09 13:01:20	Gotto, Sarah (IDIR\NR ) Sarah.Gotto@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

Created On	Author	Note
2021/09/09 10:25:53	Ponting, Rebecca (IDIR\NR ) Rebecca.Ponting@gov.bc.ca	Harbour Air and Helijet flights were paid for on Rebecca Ponting's p-card.

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CSA APPROVED HOTEL AND RATE

NR

Mr Ravi Parmar  
s.22

Room: NR  
Folio:  
Cashier: 17  
Arrival: 08-05-21  
Departure: 08-06-21  
Reference:

Date	Description	Additional Information	Charges	Credits
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	XXXXXXXXXXXXNR	XX/XX	207.64

GST Summary	
Registration No: NR	
Room	14.32
F&B	0.00
Other	0.00
<b>Total</b>	<b>14.32</b>

PST Summary	
Room	14.32
F&B	0.00
Other	0.00
<b>Total</b>	<b>14.32</b>

Total	207.64	207.64
Balance Due	0.00	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

To  
Helijet

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* NR  
CARD TYPE MASTERCARD  
DATE 2021/08/06  
TIME 5574 17:19:02  
CLERK ID 7  
INVOICE # NI  
RECEIPT NUMBER  
C85054258-001-520-008-0

PURCHASE  
TOTAL

\$10.00

Mastercard

0000000000000000

04A221E750862105

0000208000-E800

073CAD3B025D80EC

0000208000-EC00

**APPROVED**

AUTH# 082491 01-01

THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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 [Health First program](#) 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 [Health Declaration Form](#).**

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](http://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



**Customer Information**

<b>Account</b>	HAS #	NR
	Name	Ravi Parmar

### Booking NR

**Thursday, August 5, 2021**

**Flight #206/Twin Otter**  
**08:00 Victoria Harbour / Map**  
**08:35 Vancouver Harbour / Map**

**35 minutes**

**KK - Confirmed**

**1 Passenger(s) - GoFlex**  
**. Ravi Parmar, Male**

[Add to Calendar](#)

NR

**Invoice NR**

**Air Transportation Charges**

Sked 200 : (St) GO Flex	\$219.93
-------------------------	----------

**Taxes, Fees and Charges**

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$11.57

Billing	\$231.43
Taxes	\$11.57
<b>Grand Total</b>	<b>\$243.00</b>

**GoFlex Fare Conditions:**

- Check in 25 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 4 hrs\* prior to departure.
- Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).
- As always, no fees will be applied in the event of weather disruptions.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- Select Seating \$10 (space permitting).

**Required Travel Documents:**

- All passengers 18 years and above must present either one piece of government issued photo identification, or two pieces of government-issued ID without a photograph.
- Physical I.D. is required. Sorry, we cannot accept copies or photos of I.D.

**Guaranteed Baggage:**

- 25 lbs. on all routes except listed below.
- 35 lbs. between Richmond (YVR South), Ganges &

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](http://www.harbourair.com)

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 **tripadvisor**

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## 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

723

18:25 Vancouver Harbour (Downtown)

19:00 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Ravi Parmar, Male

[Add to Calendar](#)

Invoice NR

FARE-SummerSale2021_25% off \$260	\$185.71
-----------------------------------	----------

+ GST	\$9.29
-------	--------

Billing	\$185.71
---------	----------

Taxes	\$9.29
-------	--------

<b>Grand Total</b>	<b>\$195.00</b>
--------------------	-----------------

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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

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](http://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.**



# Where ideas work

## 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.

<b>Name</b> Parmar, Ravi				<b>Employee ID</b> NIP				<b>Phone Number</b> s. 17																																																																																																															
<b>Client Organization</b> Jobs, Economic Recovery and Innovation				<b>Job Title</b> Senior Ministerial Advisor				<b>Travel Group Code</b> 3																																																																																																															
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<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></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>08/08</td> <td>Ferry Vic-Van</td> <td>1300</td> <td>2359</td> <td>65</td> <td>35.75</td> <td></td> <td>F-B</td> <td>41.00</td> <td>207.64</td> <td>13.00</td> <td>hotel parking</td> </tr> <tr> <td>08/09</td> <td>Vancouver</td> <td>0000</td> <td>2359</td> <td>95</td> <td>52.25</td> <td>93.70</td> <td>F-L</td> <td>41.00</td> <td>207.64</td> <td>13.00</td> <td>hotel parking</td> </tr> <tr> <td>08/10</td> <td>Vancouver</td> <td>0000</td> <td>2359</td> <td>92</td> <td>50.60</td> <td></td> <td>F-</td> <td>51.50</td> <td>207.64</td> <td>13.00</td> <td>hotel parking</td> </tr> <tr> <td>08/11</td> <td>Vancouver</td> <td>0000</td> <td>2359</td> <td>85</td> <td>46.75</td> <td></td> <td>F-</td> <td>51.50</td> <td>207.64</td> <td>13.00</td> <td>hotel parking</td> </tr> <tr> <td>08/12</td> <td>Vancouver</td> <td>0000</td> <td>2359</td> <td>177</td> <td>97.35</td> <td></td> <td>F-L</td> <td>41.00</td> <td>207.64</td> <td>13.00</td> <td>hotel parking</td> </tr> <tr> <td>08/13</td> <td>Ferry Van-Vic</td> <td>0000</td> <td>1800</td> <td>69</td> <td>37.95</td> <td>93.70</td> <td>F-D</td> <td>33.25</td> <td></td> <td></td> <td></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												08/08	Ferry Vic-Van	1300	2359	65	35.75		F-B	41.00	207.64	13.00	hotel parking	08/09	Vancouver	0000	2359	95	52.25	93.70	F-L	41.00	207.64	13.00	hotel parking	08/10	Vancouver	0000	2359	92	50.60		F-	51.50	207.64	13.00	hotel parking	08/11	Vancouver	0000	2359	85	46.75		F-	51.50	207.64	13.00	hotel parking	08/12	Vancouver	0000	2359	177	97.35		F-L	41.00	207.64	13.00	hotel parking	08/13	Ferry Van-Vic	0000	1800	69	37.95	93.70	F-D	33.25			
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																																																																													
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2021																																																																																																																							
08/08	Ferry Vic-Van	1300	2359	65	35.75		F-B	41.00	207.64	13.00	hotel parking																																																																																																												
08/09	Vancouver	0000	2359	95	52.25	93.70	F-L	41.00	207.64	13.00	hotel parking																																																																																																												
08/10	Vancouver	0000	2359	92	50.60		F-	51.50	207.64	13.00	hotel parking																																																																																																												
08/11	Vancouver	0000	2359	85	46.75		F-	51.50	207.64	13.00	hotel parking																																																																																																												
08/12	Vancouver	0000	2359	177	97.35		F-L	41.00	207.64	13.00	hotel parking																																																																																																												
08/13	Ferry Van-Vic	0000	1800	69	37.95	93.70	F-D	33.25																																																																																																															
<b>TOTALS OF COLUMNS</b>						36.	37.		38.	39.	40.	Claim Total																																																																																																											
						\$ 320.65	\$ 187.40		\$ 259.25	\$ 1038.20	\$ 65.00	\$ 1870.50																																																																																																											
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount																																																																																																															
125		51000	08001	5701	5111111	NR		\$ 1870.50																																																																																																															
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<b>Less Travel Advance</b>																																																																																																																							
125																																																																																																																							
<b>AMOUNT DUE TO EMPLOYEE</b>											54.																																																																																																												
											\$ 1870.50																																																																																																												
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>																																																																																																														
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>																																																																																																														
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>																																																																																																														

**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 (IDIR\NR ) Rebecca.Ponting@gov.bc.ca	Parmar, Ravi Ravi.Parmar@gov.bc.ca	Notified	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/09/14 12:31:36	Parmar, Ravi (IDIR\NR ) Ravi.Parmar@gov.bc.ca		Approved	Gotto, Sarah Sarah.Gotto@gov.bc.ca
2021/09/14 13:25:49	Gotto, Sarah (IDIR\NR ) Sarah.Gotto@gov.bc.ca		Forwarded	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/09/20 09:22:25	Parmar, Ravi (IDIR\NR ) Ravi.Parmar@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

0 note(s) returned.

Created On	Author	Note

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Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/08 ✓  
BOOKING-R1300  
REF#: NR

Reservation Only

✓ 1 Reservation fe 17.00  
20' Undersize Vehi 59.50  
1 Adult 17.60  
Fuel Rebate 0.40

Total 93.70 ✓

Prepayment 17.00 ✓

Master Card  
\*\*\*\*\*NR 76.70

AUTH 073169 66307709 0010011688 C

Mastercard  
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

*Induce reservation fee*  
\*\*\*CARDHOLDER COPY\*\*\*  
SWB 08 Aug 2021 12:10:27  
NR

SE

Tsawwassen  
To  
Swartz Bay

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

**LANE 44**

RECEIPT - PLEASE RETAIN

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

Reservation Only

✓ 1 Reservation fe 17.00  
20' Undersize Vehi 59.50  
1 Adult 17.60  
Fuel Rebate 0.40

Total 93.70 ✓

Prepayment 17.00 ✓

Master Card  
\*\*\*\*\*NR 76.70

AUTH 015324 66307719 0010015930 C

Mastercard  
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SE

NR

CSA APPROVED HOTEL AND RATE

Mr Ravi Parmar  
s.22

Room: NR  
 Folio:  
 Cashier: 40  
 Arrival: 08-08-21  
 Departure: 08-13-21  
 Reference:

Date	Description	Additional Information	Charges	Credits
08-08-21	Canadian Gov Room Charge		✓ 179.00	
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: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

NR

Mr Ravi Parmar  
s.22

Room: NR  
Folio:  
Cashier: 40  
Arrival: 08-08-21  
Departure: 08-13-21  
Reference:

Date	Description	Additional Information	Charges	Credits
08-12-21	PST - Parking		2.40	
08-12-21	GST		0.62	
08-13-21	Master Card	XXXXXXXXXXXXNR ✓ XX/XX		1,103.20
Total			1,103.20	1,103.20
Balance Due			0.00	CDN

GST Summary	
Registration No: NR	
Room	71.60
F&B	0.00
Other	3.10
Total	74.70

PST Summary	
Room	71.60
F&B	0.00
Other	12.00
Total	83.60

Guest Signature: \_\_\_\_\_





# Where ideas work

## 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.

<b>Name</b> Parmar, Ravi				<b>Employee ID</b> NIP				<b>Phone Number</b> s.17						
<b>Client Organization</b> Jobs, Economic Recovery and Innovation				<b>Job Title</b> Senior Ministerial Advisor				<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2021/09/28			<b>6. Fiscal Year</b> 2022			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Supporting Minister						<b>Headquarters</b> Victoria					
<b>12. Mailing Address for Cheque</b> PO Box 9068 Stn Prov Gov Victoria, BC V8W 9E2														
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>			<b>18. .55 KMS Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
		<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b>			<b>Cost</b>	<b>Describe</b>
2021		Ferry Vic-Van	0600	2359	143	78.65	58.65		F-	51.50	207.64		21.00	VCO/hotel parking
08/25		Ferry Van-Vic	0000	1800	139	76.45	76.70		F-LD	22.75				
08/26														
<b>TOTALS OF COLUMNS</b>					<b>36.</b>	<b>37.</b>			<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>		
					\$ 155.10	\$ 135.35			\$ 74.25	\$ 207.64	\$ 21.00	\$ 593.34		
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
125		51000		08001		5701		5111111		NR		\$ 593.34		
125														
125														
125														
<b>Less Travel Advance</b>														
125														
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b>				
										\$ 593.34				
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>				

**Audit Trail for Travel Voucher (Restricted Use) E134003 for Parmar, Ravi**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/28 10:24:51	Ponting, Rebecca (IDIR\NR ) Rebecca.Ponting@gov.bc.ca	Parmar, Ravi Ravi.Parmar@gov.bc.ca	Saved	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/09/28 10:30:09	Ponting, Rebecca (IDIR\NR ) Rebecca.Ponting@gov.bc.ca	Parmar, Ravi Ravi.Parmar@gov.bc.ca	Notified	Parmar, Ravi Ravi.Parmar@gov.bc.ca
2021/09/28 10:58:29	Parmar, Ravi (IDIR\NR ) Ravi.Parmar@gov.bc.ca		Approved	Gotto, Sarah Sarah.Gotto@gov.bc.ca
2021/09/28 11:27:19	Gotto, Sarah (IDIR\NR ) Sarah.Gotto@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

0 note(s) returned.

Created On	Author	Note

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Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

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

Saver		
20'	Undersize Vehi	41.40
1	Adult	17.60
	Fuel Rebate	0.35-
	Total Prepaid	58.65

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 25 Aug 2021 06:12:54

NR

SEE REVERSE SIDE OF TICKET

Canada Place Parkade  
999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 08/25/2021 14:12  
Exited: 08/25/2021 15:12  
Ticket Number: 746  
Transaction Number: 100628  
Rate: A  
Parking Fee: \$8.00

-----  
Total Fee: \$8.00  
Fee Paid: \$8.00  
Master  
XXXXXXXXXXXXNR  
Approval Number: 059989

Thank you for visiting  
Canada Place  
Price includes applicable taxes  
GST# 120966096R10005

*Parking at VCO*

Tsawwassen  
To  
Swartz Bay



**LANE 38**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/08/26**

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

Total 76.70

Master Card  
\*\*\*\*\*NID 76.70  
AUTH 037296 66307724 0010018720 C  
Mastercard  
A0000000041010 / 0000000000 / E000  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 26 Aug 2021 14:25:53

NR

SL \_\_\_\_\_

CSA APPROVED HOTLE AND RATE

Mr Ravi Parmar  
s.22

Room: NR  
Folio:  
Cashier: 15  
Arrival: 08-25-21  
Departure: 08-26-21  
Reference:

Date	Description	Additional Information	Charges	Credits
08-25-21	Canadian Gov Room Charge		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	XXXXXXXXXXXXNR	XX/XX	220.64

<u>GST Summary</u>	
Registration No: NR	
Room	14.32
F&B	0.00
Other	0.62
<b>Total</b>	<b>14.94</b>

<u>PST Summary</u>	
Room	14.32
F&B	0.00
Other	2.40
<b>Total</b>	<b>16.72</b>

Total	220.64	220.64
Balance Due	0.00	CDN

Parking \$13.00

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.