Minister's Quarterly Travel Expense Summary

Name: Honourable Bruce Ralston **Quarter:** 2020 Jul to Sep

Portfolio: Energy, Mines Petroleum Resources

Travel expense summary (amount paid this quarter):

In Province Flights:	$ -
Other Travel in Province:	$ 5,512.50
Out of Country Travel:	$ -
Out of Province Travel:	$ -
Total travel expenses paid this quarter:	$ 5,512.50
Travel expenses fiscal year-to-date:	$ 9,816.09

EM21EXEDIJ6

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132990

Name Ralston, Bruce	**Employee ID** Personal Information	**Phone Number** (250) 896-9041
Client Organization Energy, Mines and Petroleum Resources	**Job Title** Minister of Energy, Mines and Petro	**Travel Group Code** 4

5. Date Completed 2020/06/11	**6. Fiscal Year** 2020	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Travel		**Headquarters** ~~Vancouver~~ Surrey

12. Mailing Address for Cheque
Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates 2020	17. Places Travelled Destination	Start	End	18. 0.55 Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
03/01	Van-Vic (ferry)	1500	2359	67	36.85	155.00	36.00			
03/02	Vic	0800	1900		0.00		48.50			
03/03	Vic	0800	2100		0.00		61.00			
03/04	Vic	0800	2000		0.00		61.00			
03/05	Vic	0800	1900		0.00		61.00			
03/06	Vic-Van (ferry)	0600	1700	67	36.85	74.70	27.00			
TOTALS OF COLUMNS				134 kms	36. $ 73.70	37. $ 229.70	38. $ 294.50	39. $ 0.00	40. $ 0.00	Claim Total $ 597.90

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27011	26700	~~5701~~ 50	27 ~~51~~MTCCA	Personal Information	294.50 $ ~~597.90~~
057	27011	26700	5701	27MTVNC		303.40
057						
057						
Less Travel Advance 057						
				AMOUNT DUE TO EMPLOYEE		54. $ 597.90

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

DJ July 6/20

Notes for Travel Voucher (Restricted Use) E132990 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/06/11 11:26:52	Ellis, Jaelin Security Concern Jaelin.Ellis@gov.bc.ca	03/01: Drove SRY-Tsawwassen ferry (34km). Travel Van-Vic via ferry ($155). Drove Swartz Bay ferry-Leg (33km). Claim D&I. 03/02: In Vic (house sitting). Claim B&D&I. 03/03: In Vic (house sitting). Claim FD. 03/04: In Vic (house sitting). Claim FD. 03/05: In Vic (house sitting). Claim FD. 03/06: Drove leg-Swartz Bay ferry (33km). Travel Vic-Van via Ferry ($74.70). Drove Tsawwassen ferry-SRY (34km). Claim B&I.

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20
	Total	155.00

Master Card
******* Government Financial 155.00
AUTH 093866 66277654 0010016860 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 01 Mar 2020 16:14:14

1007069 461963
105730
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/06

20'	Undersize Vehi	57.50
1	Adult	17.20
	Total	74.70

Master Card
******* Government Financial 74.70
AUTH 045366 66277637 0010018110 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 06 Mar 2020 06:15:02

1005038 580974
97358
SEE REVERSE SIDE OF TICKET

EM21EXFDU6

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132995

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	**Employee ID**	**Phone Number**
Ralston, Bruce	Personal Information	(250) 896-9041
Client Organization	**Job Title**	**Travel Group Code**
Energy, Mines and Petroleum Resources	Minister of Energy, Mines and Petro	4

5. Date Completed	**6. Fiscal Year**	**7. Special Cheque Issue**	**8. Cheque Stub Information**
2020/06/11	2020		

Type of Travel	**14. Reason for Travel**	**Headquarters**
In Province	Ministerial Business	~~Vancouver~~ Surrey

12. Mailing Address for Cheque
Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use 0.55		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
2020	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
03/08	Van-Kelowna (AC)	1300	1900	34	18.70	P/Card	48.50	216.92	85.00	Parking airport 3 days
03/09	Kelowna	0800	1500		0.00		61.00	216.92		
03/10	Kelowna-WL (AC/PC)	0530	2000		0.00	P/Card	61.00	80.51		
03/11	WL-Quesnel-Van (CMA)	0800	1800	34	18.70	P/Card	61.00			
03/13	SRY-VCO	0900	1630		0.00		14.50		1.75	Parking
TOTALS OF COLUMNS				68 kms	36. $ 37.40	37. $ 0.00	38. $ 246.00	39. $ 514.35	40. $ 86.75	**Claim Total** $ 884.50

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27011	26700	57~~12~~ 02	~~54MTCCA~~ 2700000	Personal Information	$ 884.50
057						
057						
057						
Less Travel Advance						
057						
				AMOUNT DUE TO EMPLOYEE		54. $ 884.50

45. Employee Signature (See Audit Trail)	**Print Name**	**Date Signed**
- 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.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ July 6/20

Notes for Travel Voucher (Restricted Use) E132995 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/06/11 14:05:11	Ellis, Jaelin Security Concern Jaelin.Ellis@gov.bc.ca	03/08: Drove SRY-YVR (34km). Parked at YVR ($85). Travel YVR-YLW via AC Flight (Paid w/ AC Pcard). Claim overnight accom ($216.92). Claim L&D&I. 03/09: In kelowna. Claim overnight accom ($216.92). Claim FD meals. 03/10: Travel YLW-WL via AC/PC Flights (Paid w/ AC Pcard). Claim overnight accom ($80.51). Claim FD meals. 03/11:Travel Quesnel-Van via CMA Flight (Paid w/ AC Pcard). Drove YVR-SRY (34km). Claim FD meals. 03/13: Parked at SRY Skytrain ($1.75). Travel to VCO via skytrain. Claim I.

Security Concern

Security Concern **Kelowna, British Columbia** Security Concern
Security Concern

Bruce Ralston
Personal Information

Canada

Room:	0735
Folio:	Personal Information
Cashier:	169
Arrival:	03-08-20
Departure:	03-10-20
Reference:	

Personal Information

Date	Description	Additional Information		Charges	Credits
03-08-20	Room Charge			167.00	
03-08-20	Rooms GST			8.35	
03-08-20	Rooms Hotel Room Tax			13.36	
03-08-20	Rooms Municipal Tax			5.01	
03-08-20	Resort Fee			20.00	
03-08-20	Other - GST			1.00	
03-08-20	Other - PST			1.60	
03-08-20	Other - Municipal Tax			0.60	
03-09-20	Room Charge			167.00	
03-09-20	Rooms GST			8.35	
03-09-20	Rooms Hotel Room Tax			13.36	
03-09-20	Rooms Municipal Tax			5.01	
03-09-20	Resort Fee			20.00	
03-09-20	Other - GST			1.00	
03-09-20	Other - PST			1.60	
03-09-20	Other - Municipal Tax			0.60	
03-10-20	Visa	XX Government Financial Information	XX/XX		433.84
			Total	433.84	433.84
			Balance Due	0.00 CDN	

GST Summary	Business Information	PST Summary	
Registration No:			
Room	16.70	Room	0.00
F&B	0.00	F&B	0.00
Other	2.00	Other	0.00
Total	**18.70**	**Total**	**0.00**

Security Concern

Security Concern

Security Concern

QUESNEL BC Security Concern
Security Concern

Name:	RALSTON, BRUCE			Confirmation Number:	Personal Information
				ACCOUNT/ INVOICE# :	
Address:	XXXXX VICTORIA, BC Personal Information				
Room:	101	Room Type:	NQ1, 1Q/NS/M/F/CMKR/ HRDYR/IRN&B	Nights: 1	Guests: 1/0
Rate Plan:	SDI	Daily Rate:	$71.25 + $9.26 Tax	GTD: VI - VISA XX Government Financial Information	
Arrival:	2020-03-10 (Tue)	Departure:	2020-03-11 (Wed)		

Room Rate:

2020-03-10 (Tue) - 2020-03-10 (Tue) $71.25 + $9.26 Tax per night.

Date	Code	Description	Amount	Balance
2020-03-10	RM	ROOM CHARGE	$71.25	$71.25
2020-03-10	TAX1	GST	$3.56	$74.81
2020-03-10	TAX2	HST	$5.70	$80.51
2020-03-11	VI	Government Financial Information	-$80.51	$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
$71.25	$9.26	$0.00	$0.00	-$80.51	$0.00	$0.00

Security Concern

Vancouver Airport
Receipt No: 7156/0641/00641
03/11/20
GST R127267383

Pay parking ticket	85.00 $

03/08/20 13:31 - 03/11/20 18:23
Length Of Stay: 3 Days, 04:52
Epan:0299515701501141006848702O??
Unit ID: Personal

Total Amount	85.00 $
Net Amount:	65.28 $
Parking Sales Tax	15.67 $
GST+	4.05 $
Credit Visa	85.00 $

YVR Parking

TYPE: PURCHASE	
ACCT: VISA	$ 85.00
CARD NUMBER:	Government Financial Information
DATE/TIME:	11/03/2020 06:24:02 PM
REFERENCE #:	66284191001001680O C
AUTH #:	02074I

VISA CREDIT
Personal Information

VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

Personal Information

IS YOUR PAID LICENSE #

CITY OF SURREY

PHY STATION # 027
PLEASE RETAIN TICKET AS PROOF OF PAYMENT
(NOT REQUIRED TO BE DISPLAYED ON DASH)

▼PARKING TIME EXPIRES AT▼

03/13
09:29am

2020 Ticket	0030577/305
AMOUNT	$ 001.75 CC
03/13/2020	8:29am

EM21EXEDIJ6

BRITISH COLUMBIA
BC Public Service
Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132996

Name	Employee ID	Phone Number
Ralston, Bruce	Personal Information	(250) 896-9041
Client Organization	**Job Title**	**Travel Group Code**
Energy, Mines and Petroleum Resources	Minister of Energy, Mines and Petro	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2020/06/11	2020		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Business	~~Vancouver~~ Surrey

12. Mailing Address for Cheque
Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates 2020	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use (0.55) Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
03/16	SRY-Squamish	0800	1600	194	106.70		14.50			
03/20	SRY-VCO-SRY	0830	1700	68	37.40		27.00		23.00	Parking
TOTALS OF COLUMNS				262 kms	36. $ 144.10	37. $ 0.00	38. $ 41.50	39. $ 0.00	40. $ 23.00	Claim Total $ 208.60

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27011	26700	57~~12~~ 02	~~51MTCCA~~ 2700000	Personal Information	$ 208.60
057						
057						
057						
Less Travel Advance						
057						
					AMOUNT DUE TO EMPLOYEE	54. $ 208.60

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- 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.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

DJ July 6/20

Notes for Travel Voucher (Restricted Use) E132996 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/06/11 14:54:29	Ellis, Jaelin Security Concern Jaelin.Ellis@gov.bc.ca	03/16: Drove SRY-Squamish-SRY (194km). Claim I. 03/20: Drove SRY-VCO-SRY (68km). Parked at VCO ($23). Claim L&I.

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	03/20/2020
	09:24
Exited:	03/20/2020
	16:49
Ticket Number:	12495
Transaction Number:	81566
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00
Visa Government	
XXXX Financial Information	
Approval Number:	02182I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

EM21EXEDIJ6

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132997

Name	Employee ID	Phone Number
Ralston, Bruce	Personal Information	(250) 896-9041
Client Organization	**Job Title**	**Travel Group Code**
Energy, Mines and Petroleum Resources	Minister of Energy, Mines and Petro	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2020/06/12	2021		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Business	~~Vancouver~~ Surrey

12. Mailing Address for Cheque
Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates 2020	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use (0.55) Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
04/01	SRY-VCO-SRY	0900	1500	68	37.40		27.00		19.00	Parking
04/08	SRY-VCO-SRY	0900	1500	68	37.40		27.00		19.00	Parking
04/15	SRY-VCO-SRY	0930	1600	68	37.40		27.00			
04/17	SRY-VCO-SRY	0930	1700	68	37.40		14.50			
04/22	SRY-VCO-SRY	0900	1800	68	37.40		48.50		19.00	Parking
04/29	SRY-VCO-SRY	0900	1730	68	37.40		27.00			
TOTALS OF COLUMNS				408 kms	36. $ 224.40	37. $ 0.00	38. $ 171.00	39. $ 0.00	40. $ 57.00	Claim Total $ 452.40

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27011	26700	~~5701~~ 5702	~~51MTCCA~~ 2700000	Personal Information	$ 452.40
057						
057						
057						
Less Travel Advance						
057						
				54. AMOUNT DUE TO EMPLOYEE		$ 452.40

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- 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.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

DJ July 6/20

Notes for Travel Voucher (Restricted Use) E132997 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/06/12 11:07:23	Ellis, Jaelin Security Concern Jaelin.Ellis@gov.bc.ca	04/01: Drove SRY-VCO-SRY (68km). Parked at VCO ($19). Claim L&I. 04/08: Drove SRY-VCO-SRY (68km). Parked at VCO ($19). Claim L&I. 04/15: Drove SRY-VCO-SRY (68km). Claim L&I. 04/17: Drove SRY-VCO-SRY (68km). Claim I. 04/22: Drove SRY-VCO-SRY (68km). Parked at VCO ($19). Claim L&I&D. 04/29: Drove SRY-VCO-SRY (68km). Claim L&I.

Canada Place Parkade
999 Canada Place
Vancouver BC V6C 3C1

Pay Station Number:	1
Entered:	04/08/2020 ✓
	08:45
Exited:	04/08/2020
	15:53
Ticket Number:	12912
Transaction Number:	81649
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00 ✓
Visa Government	
XXXX Financial Information	
Approval Number:	00018I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

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

Pay Station Number:	1
Entered:	04/01/2020 ✓
	08:38
Exited:	04/01/2020
	15:18
Ticket Number:	12803
Transaction Number:	81620
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00 ✓
Visa Government	
XXXX Financial Information	
Approval Number:	02924I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	04/22/2020
	08:38
Exited:	04/22/2020
	16:34
Ticket Number:	13177
Transaction Number:	81724
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00
Visa	
XXXX Government Financial Information	
Approval Number:	04214I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005

EM21EXEDIJ8

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133113

Name Ralston, Bruce	**Employee ID** Personal Information	**Phone Number** (250) 896-9041
Client Organization Energy, Mines and Petroleum Resources	**Job Title** Minister of Energy, Mines and Petro	**Travel Group Code** 4

5. Date Completed 2020/07/27	**6. Fiscal Year** 2021	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** Surrey

12. Mailing Address for Cheque
Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates 2020	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use 0.55 Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost pd	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
04/29	SRY-VCO-SRY	0830	1630	0 ~~70~~	* 0 ~~38.50~~		* 0 ~~27.00~~ E132997		19.00	Parking at VCO not previously paid
05/01	SRY-VCO-SRY	0935	1700	70	38.50		27.00		23.00	Parking at VCO
05/06	SRY-VCO-SRY	0830	1700	70	38.50		27.00		23.00	Parking at VCO
05/08	SRY-VCO-SRY	0935	1630	70	38.50		27.00		23.00	Parking at VCO
05/13	SRY-VCO-SRY	0900	1700	70	38.50		27.00		19.00	Parking at VCO
05/20	SRY-VCO-SRY	0830	1830	70	38.50		27.00		19.00	Parking at VCO
05/27	SRY-VCO-SRY	0900	1530	70	38.50		27.00		19.00	Parking at VCO
TOTALS OF COLUMNS				420 kms	36. 231.00 $ ~~269.50~~	37. $ 0.00	38. 162.00 $ ~~189.00~~	39. $ 0.00	40. $ 145.00	**Claim Total** $ ~~603.50~~ 538.00

X Ref E132997,

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27011	26700	5702	2700000	Personal Information	538.00 $ ~~603.50~~
057						
057						
057						
Less Travel Advance 057						
				AMOUNT DUE TO EMPLOYEE		54. $ ~~603.50~~ 538.00

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ Sept 4/20

Notes for Travel Voucher (Restricted Use) E133113 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/07/27 10:24:32	Ellis, Jaelin Security Concern Jaelin.Ellis@gov.bc.ca	04/29: Drove SRY-VCO-SRY (70km). Parked at VCO ($19). Claim L&I. 05/01: Drove SRY-VCO-SRY (70km). Parked at VCO ($23). Claim L&I. 05/06: Drove SRY-VCO-SRY (70km).Parked at VCO ($23). Claim L&I. 05/08: Drove SRY-VCO-SRY (70km).Parked at VCO($23). Claim L&I. 05/13: Drove SRY-VCO-SRY (70km). Parked at VCO ($19). Claim L&I. 05/20: Drove SRY-VCO-SRY (70km). Parked at VCO ($19). Claim L&I. 05/27: Drove SRY-VCO-SRY (70km). Parked at VCO ($19). Claim L&I. ✓

*kms-meal per diem previously paid: X Ref E132997

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	04/29/2020
	08:33
Exited:	04/29/2020
	17:01
Ticket Number:	13322
Transaction Number:	81771
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00
Visa Government Financial	
XXXX Information	
Approval Number:	08512I

Thank you for visting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	05/01/2020
	12:38
Exited:	05/01/2020
	17:19
Ticket Number:	13393
Transaction Number:	81785
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00
Visa Government	
XXXXXX Financial	
Information	
Approval Number:	020491

Thank you for visting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

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

Pay Station Number:	1
Entered:	05/06/2020
	08:33
Exited:	05/06/2020
	18:09
Ticket Number:	13476
Transaction Number:	81807
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00
Visa	
XXXX Government Financial	
Approval Number:	04084I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

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

Pay Station Number:	1
Entered:	05/08/2020
	11:15
Exited:	05/08/2020
	14:48
Ticket Number:	13536
Transaction Number:	81816
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00
Visa	
XXXX Government Financial	
Approval Number:	08972I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

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

Pay Station Number:	1
Entered:	05/13/2020 08:38
Exited:	05/13/2020 16:57
Ticket Number:	13637
Transaction Number:	81843
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00
Visa Government XXXX Financial Information	
Approval Number:	08177I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

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

Pay Station Number:	1
Entered:	05/20/2020 08:35
Exited:	05/20/2020 15:01
Ticket Number:	13850
Transaction Number:	81888
Rate:	A
Parking Fee:	$19.00

----

otal Fee:	$19.00
Fee Paid:	$19.00
Visa XXX Government Financial Information	
Approval Number:	00866I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

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

Pay Station Number:	1
Entered:	05/27/2020 08:34
Exited:	05/27/2020 16:46
Ticket Number:	14142
Transaction Number:	81977
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00
Visa Government	
XXXX Financial Information	
Approval Number:	01965I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

EM21EXEDU8

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133114

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	Employee ID	Phone Number
Ralston, Bruce	Personal Information	(250) 896-9041
Client Organization	**Job Title**	**Travel Group Code**
Energy, Mines and Petroleum Resources	Minister of Energy, Mines and Petro	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2020/07/27	2021		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Business	Surrey

12. Mailing Address for Cheque
Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates 2020	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use 0.55 Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
06/03	SRY-VCO-SRY	0900	1630	70	38.50		27.00		19.00	Parking at VCO
06/09	SRY-Van-SRY	0900	1600	70	38.50		0		25.00	Parking
06/11	SRY-Squamish-SRY	0900	1630	212	116.60		27.00			
06/17	SRY-VCO-SRY	0800	1800	70	38.50		27.00		19.00	Parking at VCO
TOTALS OF COLUMNS				422 kms	36. $ 232.10	37. $ 0.00	38. $ 81.00	39. $ 0.00	40. $ 63.00	Claim Total $ 376.10

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27011	26700	5702	2700000	Personal Information	$ 376.10
057						
057						
057						
Less Travel Advance						
057						
				AMOUNT DUE TO EMPLOYEE		54. $ 376.10

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- 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.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Sept 4/20

Notes for Travel Voucher (Restricted Use) E133114 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/07/27 10:48:32	Ellis, Jaelin Security Concern Jaelin.Ellis@gov.bc.ca	06/03: Drove SRY-VCO-SRY (70km). Parked at VCO ($19). Claim L&I. 06/09: Drove SRY-Vancouver-SRY (70km). Parked at Vancouver Convention Centre West ($25). 06/11: Drove SRY-Squamish-SRY (212km). Claim L&I. 06/17: Drove SRY-VCO-SRY(70km). Parked at VCO ($19). Claim L&I.

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	06/03/2020 08:37
Exited:	06/03/2020 14:48
Ticket Number:	14480
Transaction Number:	82039
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00
Visa Government Financial	
XXXXInformation	
Approval Number:	083671

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

EM21EXEDIJ8

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133116

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 Ralston, Bruce	**Employee ID** Personal Information	**Phone Number** (250) 896-9041
Client Organization Energy, Mines and Petroleum Resources	**Job Title** Minister of Energy, Mines and Petro	**Travel Group Code** 4

5. Date Completed 2020/07/27	**6. Fiscal Year** 2021	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** Surrey

12. Mailing Address for Cheque
Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates 2020	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use 0.55: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
06/21	SRY-Vic (ferry)	1400	1700	62	34.10	155.00	36.00			
06/22	In Victoria	0845	1830		0.00		61.00			
06/23	In Victoria	0845	1830		0.00		61.00			
06/24	In Victoria	0845	1830		0.00		61.00			
06/25	Vic-SRY (ferry)	0830	1830	62	34.10	73.50	61.00			
TOTALS OF COLUMNS				124 kms	36. $ 68.20	37. $ 228.50	38. $ 280.00	39. $ 0.00	40. $ 0.00	Claim Total $ 576.70

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27011	26700	~~5702~~ 1	~~2700000~~ MTVNC	Personal Information	296.70 $ ~~576.70~~
057	27011	26700	5750	27MTCCA		280.00
057						
057						
Less Travel Advance 057						
				AMOUNT DUE TO EMPLOYEE		54. $ 576.70

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ Sept 4/20

Notes for Travel Voucher (Restricted Use) E133116 for Ralston, Bruce

1 note(s) returned.

Created On	Author		Note
2020/07/27 11:49:29	Ellis, Jaelin Security Concern	Jaelin.Ellis@gov.bc.ca	06/21: Drove SRY-Ferry-Leg (62km). Ferry Van-Vic ($155). Claim D&I. 06/22: House sitting. Claim full day meals. 06/23: House sitting. Claim full day meals. 06/24: House Sitting. Claim full day meals. 06/25: Drove Leg-Ferry-SRY (62km). Ferry Vic-Van ($73.50). Claim full day meals.

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/21

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	81.50
	Fuel Rebate	1.20-
	Total	155.00

Visa
**** Government Financial Information 155.00
AUTH 03[illegible] 0010018610 H
VISA CREDIT
Personal Information / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 21 Jun 2020 14:04:40

1007096 590728
91644

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/25

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	Total	73.50

Visa
*** Government Financial Information 73.50
AUTH 030251 66307709 0010012290 H
VISA CREDIT
Personal Information / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 25 Jun 2020 18:21:00

1005011 637947
100708

SEE REVERSE SIDE OF TICKET

RECEIPT

Impark Lot - 1940

Vancouver Convention
Centre West
www.impark.com

Stall # 331

Expiration Date/Time

06:00 PM

JUN 09, 2020

Purchase Date/Time: 09:19am Jun 09, 2020
Total Due: $25.00 Rate: $25.00 - Until 6 PM
Total Paid: $25.00 Payment Type: Card
Ticket #: 00069474
S/N #: 100009060114
Setting 1940 Ethernet
Mach Name: Meter 6

Government Financial Information Visa

Auth #: 08263I

NEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU D

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	06/17/2020 08:50
Exited:	06/17/2020 17:25
Ticket Number:	15249
Transaction Number:	82221
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00

Visa
XXXX Government Financial Information

Approval Number:	01132I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

EM21EXEDIJ8

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133118

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	Employee ID	Phone Number
Ralston, Bruce	Personal Information	(250) 896-9041
Client Organization	**Job Title**	**Travel Group Code**
Energy, Mines and Petroleum Resources	Minister of Energy, Mines and Petro	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2020/07/27	2021		
Type of Travel	**14. Reason for Travel**		**Headquarters**
In Province	Ministerial Business		Surrey

12. Mailing Address for Cheque
Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates 2020	17. Places Travelled Destination		Start	End	18. Personal Vehicle Use (0.55) Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
07/02	SRY-VCO-SRY		0800	1730	70	38.50		27.00		19.00	Parking at VCO
07/05	SRY-Vic	(ferry)	1400	1700	62	34.10	155.00	48.50			
07/06	In Victoria		0845	1830		0.00		61.00			
07/07	In Victoria		0830	1830		0.00		61.00			
07/08	In Victoria		0800	1730		0.00		61.00			
07/09	In Victoria		0900	1830		0.00		61.00			
07/10	Vic-SRY	(ferry)	0730	1700	62	34.10	73.50	61.00		6.00	Parking @ DMO
TOTALS OF COLUMNS					194 kms	36. $ 106.70	37. $ 228.50	38. $ 380.50	39. $ 0.00	40. $ 25.00	Claim Total $ 740.70

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27011	26700	5702	2700000	Personal Information	84.50 $ ~~740.70~~
057	27011	26700	5701	27MTVNC		302.70
057	27011	26700	5750	27MTCCA		353.50
057						
Less Travel Advance						
057						
				AMOUNT DUE TO EMPLOYEE		54. $ 740.70

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- 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.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ Sept 4/20

Notes for Travel Voucher (Restricted Use) E133118 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/07/27 13:25:34	Ellis, Jaelin Security Concern Jaelin.Ellis@gov.bc.ca	07/02: Drove SRY-VCO-SRY (70km). Parked at VCO ($19). Claim L&I. 07/05: Drove SRY-Vic (62km). Ferry Van-Vic ($155). Claim L&D&I. 07/06: House sitting. Claim full day meals. 07/07: House sitting. Claim full day meals. 07/08: House Sitting. Claim full day meals. 07/09: House sitting. Claim full day meals. 07/10: Parking at DMO for estimates ($6). Drove Vic-SRY (62km). Ferry Vic-Van ($73.5). Claim full day meals.

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	07/02/2020 08:48
Exited:	07/02/2020 15:43
Ticket Number:	16854
Transaction Number:	82486
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00

Visa Government
XXXX Financial Information

Approval Number: 08321I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

To
Swartz Bay

BCFerries

Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/05

1	Priority Loadi	81.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	Total	155.00

Visa Government Financial
****Information 155.00
AUTH 057671 66307718 0010013810 C
VISA CREDIT
Personal Information / 0000000000 / F000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 Jul 2020 13:55:25

1007088 009153
107094

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BCFerries

Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/10

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	Total	73.50

Visa Government Financial
*** Information 73.50
AUTH 000051 66307704 0010011500 H
VISA CREDIT
Personal Information / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Jul 2020 15:33:55
1005039 070924
104218
SEE REVERSE SIDE OF TICKET

5917
IS YOUR PARKING SPACE
790 Herald
▼PARKING TIME EXPIRES AT▼
10/07/
03:10pm
CITY OF VICTORIA
ENJOY DOWNTOWN
2020 Ticket 0070082
AMOUNT CAD 002.00 CC
GST Paid: CAD 000.10
10/07/2020 1:10pm

5902
IS YOUR PARKING SPACE
790 Herald
▼PARKING TIME EXPIRES AT▼
10/07/
01:01pm
CITY OF VICTORIA
ENJOY DOWNTOWN
2020 Ticket 0070076
AMOUNT CAD 004.00 CC
GST Paid: CAD 000.19
10/0 9:01am

EM21EXEDIJ8

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133119

Name	Employee ID	Phone Number
Ralston, Bruce	Personal Information	(250) 896-9041
Client Organization	**Job Title**	**Travel Group Code**
Energy, Mines and Petroleum Resources	Minister of Energy, Mines and Petro	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2020/07/27	2021		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Business	Surrey

12. Mailing Address for Cheque
Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2020	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
07/12	SRY-Vic (ferry)	1400	1700	62	34.10	73.50	48.50			
07/13	In Victoria	0845	1830		0.00		61.00			
07/14	In Victoria	0830	1830		0.00		61.00			
07/15	In Victoria	0845	1730		0.00		61.00			
07/16	Vic-SRY (ferry)	0830	1830	62	34.10	73.50	61.00			
TOTALS OF COLUMNS				124 kms	36. $ 68.20	37. $ 147.00	38. $ 292.50	39. $ 0.00	40. $ 0.00	Claim Total $ 507.70

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27011	26700	57021	~~2700000~~ MTVNC	Personal Information	215.20 $ ~~507.70~~
057	27011	26700	5750	27MTCCA		292.50
057						
057						
Less Travel Advance						
057						

AMOUNT DUE TO EMPLOYEE 54. $ 507.70

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- 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.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

DJ Sept 4/20

Notes for Travel Voucher (Restricted Use) E133119 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/07/27 14:18:37	Ellis, Jaelin Security Concern Jaelin.Ellis@gov.bc.ca	07/12: Drove SRY-Ferry-Leg (62km). Ferry Van-Vic ($73.50). Claim L&D&I. 07/13: House sitting. Claim full day meals. 07/14: House sitting. Claim full day meals. 07/15: House sitting. Claim full day meals. 07/16: Drove Leg-Ferry-SRY (62km). Ferry Vic-Van ($73.50). Claim full day meals.

Tsawwassen
To
Swartz Bay

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/12

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	Total	73.50

Visa Government Financial Information 73.50
****
AUTH [redacted] 66307723 0010015660 H
VISA CREDIT
Personal Information / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Jul 2020 13:58:03
1007133 291915
106926
EE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/16

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	Total	73.50

Visa Government Financial Information 73.50
***
AUTH [redacted] 66307704 0010013310 H
VISA CREDIT
Personal Information / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 16 Jul 2020 20:22:11
1005039 114451
104218
SEE REVERSE SIDE OF TICKET

EM21EXEDIJ9

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133235

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Name	Employee ID	Phone Number
Ralston, Bruce	Personal Information	(250) 896-9041
Client Organization	**Job Title**	**Travel Group Code**
Energy, Mines and Petroleum Resources	Minister of Energy, Mines and Petro	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2020/09/21	2021		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Business	Surrey

12. Mailing Address for Cheque
Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates 2020	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use 0.55 Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
07/19	SRY-Vic (ferry)	1200	1500	62	34.10	73.50	48.50			
07/20	In Vic	0830	1800		0.00		61.00			
07/21	In Vic	0830	1800		0.00		61.00			
07/22	In Vic	0830	1900		0.00		61.00			
07/23	Vic-SRY (ferry)	0830	1800	62	34.10	56.60	61.00			
TOTALS OF COLUMNS				124 kms	36. $ 68.20	37. $ 130.10	38. $ 292.50	39. $ 0.00	40. $ 0.00	Claim Total $ 490.80

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project MTVNC	45. Supplier Code	Amount
057	27011	26700	57~~02~~01	27~~00000~~	Personal Information	198.30 $ ~~490.80~~
057	27011	26700	5750	27MTCCA		292.50
057						
057						
Less Travel Advance						
057						
				AMOUNT DUE TO EMPLOYEE		54. $ 490.80

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- 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.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ Sept 23/20

Notes for Travel Voucher (Restricted Use) E133235 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/09/21 09:16:17	Ellis, Jaelin Security Concern Jaelin.Ellis@gov.bc.ca	07/19: Travel SRY to Vic via ferry ($73.5). Drove SRY-Leg (62km). Claim L,D, I ($48.5). 07/20: In Vic (house sitting). Claim FD meals ($61). 07/21: In Vic (house sitting). Claim FD meals ($61). 07/22: In Vic (house sitting). Claim FD meals ($61). 07/23: Travel Vic-SRY via ferry ($56.6). Drove from Leg to SRY (62km). Claim FD meals ($61).

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/19

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	Total	73.50

Visa Government Financial
****Information 73.50
AUTH 056171 66307724 0010019320 H
VISA CREDIT
Personal Information / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 19 Jul 2020 13:05:27

1007140 418749
103606
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BCFerries

Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/23

20'	Undersize Vehi	57.50
1	BC Senior	0.00
	Fuel Rebate	0.90
	Total	56.60

Visa Government Financial
*** Information 56.60
AUTH 026991 66307708 0010018420 H
VISA CREDIT
Personal Information / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Jul 2020 19:07:56

1005020 627120
103321
SEE REVERSE SIDE OF TICKET

EM21EXEDIJ9

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133236

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	**Employee ID**	**Phone Number**
Ralston, Bruce	Personal Information	(250) 896-9041
Client Organization	**Job Title**	**Travel Group Code**
Energy, Mines and Petroleum Resources	Minister of Energy, Mines and Petro	4

5. Date Completed	**6. Fiscal Year**	**7. Special Cheque Issue**	**8. Cheque Stub Information**
2020/09/21	2021		

Type of Travel	**14. Reason for Travel**	**Headquarters**
In Province	Ministerial Business	Surrey

12. Mailing Address for Cheque
Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	**17. Places Travelled**			**18. Personal Vehicle Use** 0.55		**19. Other Transport Costs**	**20. & 21. Meals**	**22. Lodging Costs**	**20. & 21. Miscellaneous**	
2020	**Destination**	**Start**	**End**	**Km**	**Cost**		**Cost**		**Cost**	**Describe**
07/26	SRY-Vic (ferry)	1400	1700	62	34.10	73.50	48.50			
07/27	In Vic	0830	1800		0.00		61.00			
07/28	In Vic	0830	1800		0.00		61.00			
07/29	In Vic	0900	1800		0.00		61.00			
07/30	Vic-SRY (ferry)	0900	1900	62	34.10	73.50	61.00			
TOTALS OF COLUMNS				124 kms	**36.** $ 68.20	**37.** $ 147.00	**38.** $ 292.50	**39.** $ 0.00	**40.** $ 0.00	**Claim Total** $ 507.70

48. Client Code	**49. Resp.**	**50. Service Line**	**51. STOB**	**52. Project**	**45. Supplier Code**	**Amount**
057	27011	26700	570~~2~~ 1	27~~00000~~MTVNC	Personal Information	215.20 $ ~~507.70~~
057	27011	26700	5750	27MTCCA		292.50
057						
057						
Less Travel Advance 057						
				AMOUNT DUE TO EMPLOYEE		**54.** $ 507.70

45. Employee Signature (See Audit Trail)	**Print Name**	**Date Signed**
- 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.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ Sept 23/20

Notes for Travel Voucher (Restricted Use) E133236 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/09/21 09:24:55	Ellis, Jaelin Security Concern Jaelin.Ellis@gov.bc.ca	07/26: Travel SRY-Vic via ferry ($73.5). Drove SRY-Leg (62km). Claim L,D,I ($48.5). 07/27: In Vic (house sitting). Claim FD meals ($61). 07/28: In Vic (house sitting). Claim FD meals ($61). 07/29: In Vic (house sitting). Claim FD meals ($61). 07/30: Travel Vic-SRY via ferry ($73.5). Drove Vic-SRY (62km). Claim FD meals ($61).

Tsawwassen
To
Swartz Bay

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/26

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	Total	73.50

Visa Government Financial
*** Information 73.50
AUTH 04C481 66307724 0010011480 H
VISA CREDIT
Personal Information
/ 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 26 Jul 2020 14:43:08

1007140 457281
104471
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/30

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	Total	73.50

Visa Government Financial
*** Information 73.50
AUTH 01108I 66307707 0010015490 H
VISA CREDIT
Personal Information 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 30 Jul 2020 18:37:03

1005049 260032
100708
SEE REVERSE SIDE OF TICKET

EM21EXEDIJ9

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133238

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 Ralston, Bruce	**Employee ID** Personal Information	**Phone Number** (250) 896-9041
Client Organization Energy, Mines and Petroleum Resources	**Job Title** Minister of Energy, Mines and Petro	**Travel Group Code** 4

5. Date Completed 2020/09/21	**6. Fiscal Year** 2021	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** Surrey

12. Mailing Address for Cheque
Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates 2020	17. Places Travelled Destination	Start	End	18. 0.55 Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
07/31	SRY-VCO	0800	1700	68	37.40		27.00		19.00	Parking at VCO
08/04	In SRY	0900	1630		0.00		27.00			
08/05	SRY-VCO	0700	1730	68	37.40		27.00		28.00	Parking at VCO
08/06	SRY-VCO	0830	1600	68	37.40		27.00		23.00	Parking at VCO
TOTALS OF COLUMNS				204 kms	36. $ 112.20	37. $ 0.00	38. $ 108.00	39. $ 0.00	40. $ 70.00	**Claim Total** $ 290.20

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27011	26700	5702	2700000	Personal Information	$ 290.20
057						
057						
057						
Less Travel Advance						
057						
				AMOUNT DUE TO EMPLOYEE		54. $ 290.20

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

DJ Sept 23/20

Notes for Travel Voucher (Restricted Use) E133238 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/09/21 09:42:28	Ellis, Jaelin Security Concern Jaelin.Ellis@gov.bc.ca	07/31: Drove SRY-VCO-SRY (68km). Parked at VCO ($19). Claim L&I. ($27). 08/04: In SRY. Claim L&I ($27). 08/05: Drove SRY-VCO-SRY (68km). Parked at VCO ($28). Claim L&I ($27). 08/06: Drove SRY-VCO-SRY (68km). Parked at VCO ($23). Claim L&I ($27).

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	07/31/2020 08:33
Exited:	07/31/2020 12:43
Ticket Number:	20633
Transaction Number:	83068
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00

Visa Government Financial
XXXX Information

Approval Number:	02646I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005

Personal Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	08/05/2020 07:39
Exited:	08/05/2020 ✓ 20:07
Ticket Number:	21407
Transaction Number:	83211
Rate:	A
Parking Fee:	$28.00

Total Fee:	$28.00
Fee Paid:	$28.00 ✓
Visa Government XXXXX Financial Information	
Approval Number:	07151I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	08/06/2020 11:50
Exited:	08/06/2020 ✓ 15:43
Ticket Number:	21617
Transaction Number:	83229
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00 ✓
Visa Government XXXXX Financial Information	
Approval Number:	02628I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

EM21EXEDIJ9

BRITISH COLUMBIA
BC Public Service
Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133239

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 Ralston, Bruce	**Employee ID** Personal Information	**Phone Number** (250) 896-9041
Client Organization Energy, Mines and Petroleum Resources	**Job Title** Minister of Energy, Mines and Petro	**Travel Group Code** 4

5. Date Completed 2020/09/21	**6. Fiscal Year** 2021	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** Surrey

12. Mailing Address for Cheque
Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2020	Destination	Start	End	Km	Cost		Cost		Cost	Describe
08/09	SRY-Vic (ferry)	1600	1900	62	34.10	155.00	48.50			
08/10	In Vic	0830	1800		0.00		61.00			
08/11	In Vic	0830	1830		0.00		61.00			
08/12	In Vic	0900	1830		0.00		61.00			
08/13	Vic-SRY (ferry)	0830	1800	62	34.10	73.50	61.00			
08/14	SRY-VCO-SRY	0700	1700	68	37.40		27.00		19.00	Parking at VCO
TOTALS OF COLUMNS				192 kms	36. $ 105.60	37. $ 228.50	38. $ 319.50	39. $ 0.00	40. $ 19.00	Claim Total $ 672.60

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27011	26700	5702	2700000	Personal Information	83.40 $ ~~672.60~~
057	27011	26700	5701	27MTVNC		296.70
057						
057	27011	26700	5750	27MTCCA		292.50
Less Travel Advance 057						
				AMOUNT DUE TO EMPLOYEE		54. $ 672.60

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

DJ Sept 23/20

Notes for Travel Voucher (Restricted Use) E133239 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/09/21 09:58:02	Ellis, Jaelin Security Concern Jaelin.Ellis@gov.bc.ca	08/09: Travel SRY-Vic via Ferry ($155). Drove SRY-Leg (62km). Claim L&D&I ($48.5). 08/10: In Vic (house sitting). Claim FD meals ($61). 08/11: In Vic (house sitting). Claim FD meals ($61). 08/12: In Vic (house sitting). Claim FD meals ($61). 08/13: Travel Vic-SRY via ferry ($73.5). Drove Leg-SRY (62km). Claim FD meals ($61). 08/14: Drove SRY-VCO-SRY (68km). Parked at VCO ($19). Claim L&I ($27).

From MBVR
Re CANADA Place Parkade

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	2
Entered:	06/14/2020
	08:27
Exited:	06/14/2020
	11:38
Ticket Number:	22831
Transaction Number:	207955
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$20.00
Change:	$1.00

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/09

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	81.50
	Fuel Rebate	1.20-
	Total	155.00

Visa Government Financial
***Information 155.00
AUTH 053731 66307722 0010018560 C
VISA CREDIT
Personal Information 0000000000 / F800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 09 Aug 2020 16:05:12

1007120 394988
10447
SEE REVERSE SIDE OF TICKET

From MBR
Re: Ferry Trip + Canada Place Parade

Swartz Bay
To
Tsawwassen

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

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/13

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	Total	73.50

Visa Government Financial
***Information 73.50
AUTH 065161 66307780 0010011630 H
VISA CREDIT
Personal Information / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 13 Aug 2020 19:02:17

1005020 810942
SEE REVERSE SIDE OF TICKET
02243

EM21EXEDIJ9

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133240

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Name Ralston, Bruce	**Employee ID** Personal Information	**Phone Number** (250) 896-9041
Client Organization Energy, Mines and Petroleum Resources	**Job Title** Minister of Energy, Mines and Petro	**Travel Group Code** 4

5. Date Completed 2020/09/21	**6. Fiscal Year** 2021	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** Surrey

12. Mailing Address for Cheque
Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2020	Destination	Start	End	Km	Cost		Cost		Cost	Describe
08/31	In Van	0900	1600		0.00		27.00			
09/01	SRY-VCO-SRY	0830	1700	68	37.40		27.00		46.00	Parking at VCO
09/02	SRY-VCO-SRY	0800	1800	68	37.40		61.00		19.00	Parking at VCO
09/03	SRY-VCO-SRY	0800	1700	68	37.40		39.50		19.00	Parking at VCO
09/04	SRY-VCO-SRY	0930	1700	68	37.40		27.00		27.00	Parking at VCO
TOTALS OF COLUMNS					36. $ 149.60	37. $ 0.00	38. $ 181.50	39. $ 0.00	40. $ 111.00	Claim Total $ 442.10

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27011	26700	5702	2700000	Personal Information	$ 442.10
057						
057						
057						
Less Travel Advance						
057						
				AMOUNT DUE TO EMPLOYEE		54. $ 442.10

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ Sept 24/20

Notes for Travel Voucher (Restricted Use) E133240 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/09/21 10:22:31	Ellis, Jaelin Security Concern Jaelin.Ellis@gov.bc.ca	08/31: In Van. Claim L&I ($27). 09/01: Drove SRY-VCO-SRY (68km). Parked at VCO ($46) (Paid for MBR and MJD). Claim L&I ($27). 09/02: Drove SRY-VCO-SRY (68km). Parked at VCO ($19). Claim FD meals ($61). 09/03: Drove SRY-VCO-SRY (68km). Parked at VCO ($19). Claim B&L&I ($39.5). 09/04: Drove SRY-VCO-SRY (68km). Parked at VCO ($27). Claim L&I ($27).

Personal Information

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

Pay Station Number:	1
Entered:	09/01/2020 ✓
	11:15
Exited:	09/01/2020
	15:21
Ticket Number:	25498
Transaction Number:	83787
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00 ✓
Visa Government	
XXXX Financial	
Approval Number:	02521I

Thank you for visting
Canada Place
Above amount Includes 5% GST
GST# 120996095RT0005

Personal Information

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

Pay Station Number:	1
Entered:	09/01/2020 ✓
	12:19
Exited:	09/01/2020
	15:22
Ticket Number:	25516
Transaction Number:	83788
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.0
Fee Paid:	$23.00 $23.00 ✓
Visa Government Financial	
XXXX Information	
Approval Number:	05246I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Bruce Ralston, Personal Information

Surrey – Whalley.

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

Pay Station Number:	1
Entered:	09/02/2020
	08:06
Exited:	09/02/2020
	16:06
Ticket Number:	25599
Transaction Number:	83809
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00
Visa Government	
XXXX Financial Information	
Approval Number:	05742I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120995095RT0005

Personal Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	09/03/2020
	08:09
Exited:	09/03/2020
	15:05
Ticket Number:	25750
Transaction Number:	83831
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00
Visa Government	
XXXX Financial Information	
Approval Number:	05247I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Personal Information

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

Pay Station Number:	2
Entered:	09/04/2020
	11:04
Exited:	09/04/2020
	18:25
Ticket Number:	25941
Transaction Number:	209015
Rate:	A
Parking Fee:	$27.00

Total Fee:	$27.00
Fee Paid:	$27.00
Visa Government	
XXXX Financial Information	
Approval Number:	00764I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

EM21EXEDIJ9

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133249

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	Employee ID	Phone Number
Ralston, Bruce	Personal Information	(250) 896-9041
Client Organization	**Job Title**	**Travel Group Code**
Energy, Mines and Petroleum Resources	Minister of Energy, Mines and Petro	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2020/09/21	2021		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Business	Surrey

12. Mailing Address for Cheque
Room 138 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates 2020	17. Places Travelled Destination	Start	End	18. 0.55 Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
09/09	SRY-VCO-SRY	0800	1800	68	37.40		61.00		19.00	Parking at VCO
09/10	SRY-VCO-SRY	0830	1900	68	37.40		27.00		19.00	Parking at VCO
09/15	SRY-VCO-SRY	0700	1700	68	37.40		39.50		23.00	Parking at VCO
09/16	SRY-VCO-SRY	0700	1800	68	37.40		39.50		19.00	Parking at VCO
09/17	SRY-VCO-SRY	0900	1830	68	37.40		48.50		23.00	Parking at VCO
09/18	SRY-VCO-SRY	0730	1730		0.00		39.50			
TOTALS OF COLUMNS				340 kms	36. $ 187.00	37. $ 0.00	38. $ 255.00	39. $ 0.00	40. $ 103.00	Claim Total $ 545.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27011	26700	5702	2700000	Personal Information	$ 545.00
057						
057						
057						
Less Travel Advance 057						
				AMOUNT DUE TO EMPLOYEE		54. $ 545.00

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

DJ Sept 24/20

Notes for Travel Voucher (Restricted Use) E133249 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2020/09/21 12:53:17	Ellis, Jaelin Security Concern Jaelin.Ellis@gov.bc.ca	09/09: Drove SRY-VCO-SRY (68km). Parked at VCO ($19). Claim FD meals ($61). 09/10: Drove SRY-VCO-SRY (68km). Parked at VCO ($19). Claim L&I ($27). 09/15: Drove SRY-VCO-SRY (68km). Parked at VCO ($23). Claim B&L&I ($39.5). 09/16:Drove SRY-VCO-SRY (68km). Parked at VCO ($19). Claim B&L&I ($39.5). 09/17: Drove SRY-VCO-SRY (68km). Parked at VCO ($23). Claim L&D&I ($48.5). 09/18: Claim B&L&I ($39.5).

MBR.'s

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

Pay Station Number:	1
Entered:	09/17/2020
	12:31
Exited:	09/17/2020
	17:53
Ticket Number:	27605
Transaction Number:	84155
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00
Visa	
XXXXXX Government Financial Information	
Approval Number:	019321

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Personal Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	09/16/2020 07:11
Exited:	09/16/2020 14:23
Ticket Number:	27628
Transaction Number:	84120
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00
Visa Government	
XXXXXX Financial Information	
Approval Number:	01331I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120998095RT0005

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

Pay Station Number:	1
Entered:	09/09/2020
	07:22
Exited:	09/09/2020
	16:08
Ticket Number:	26732
Transaction Number:	83950
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00
Visa Government	
XXXXXX Financial Information	
Approval Number:	062101

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

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

Pay Station Number:	1
Entered:	09/15/2020
	09:12
Exited:	09/15/2020
	12:56
Ticket Number:	27533
Transaction Number:	84083
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00
Visa Government	
XXXXXX Financial Information	
Approval Number:	083441

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Personal Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	09/10/2020 08:37
Exited:	09/10/2020 15:59
Ticket Number:	26855
Transaction Number:	83974
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00
Visa Government	
XXXXXX Financial Information	
Approval Number:	07006I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120998095RT0005