

Minister's Quarterly Travel Expense Summary

Name: Honourable Bruce Ralston

Quarter: 2021 Jan to Mar

Portfolio: Energy, Mines Petroleum Resources

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 939.33

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 939.33

Travel expenses fiscal year-to-date: \$ 10,755.42

EM21EXEDJ11



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133519

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 Job Title			Phone Number (250) 896-9041		
Client Organization Energy, Mines and Petroleum Resources			Minister of Energy, Mines and Petro			Travel Group Code 4		
5. Date Completed 2021/03/11		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Ministerial				Headquarters Surrey -Whalley		
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4								
16. Travel Dates 2020 12/02	17. Places Travelled			18. \$0.55 Personal Vehicle Use Km 72	19. Other Transport Costs	20. & 21. Meals Cost 27.00	22. Lodging Costs	20. & 21. Miscellaneous Cost 19.00 Describe Parking at VCO
	Destination SRY-VCO	Start 0730	End 1830					
TOTALS OF COLUMNS				36. 72 kms \$ 39.60	37. \$ 0.00	38. \$ 27.00	39. \$ 0.00	40. \$ 19.00
				36. \$ 39.60	37. \$ 0.00	38. \$ 27.00	39. \$ 0.00	40. \$ 19.00
48. Client Code 057 057 057 057	49. Resp. 27011	50. Service Line 26700	51. STOB 5702	52. Project 2700000	45. Supplier Code Personal Information		Amount \$ 85.60	
Less Travel Advance 057								
							54. AMOUNT DUE TO EMPLOYEE	\$ 85.60
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		

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

DJ March 12/21

Notes for Travel Voucher (Restricted Use) E133519 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2021/03/11 13:57:41	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	12/02: Travel SRY-VCO (72km). Parked at VCO (\$19.00). Claim L&I (\$27.00). ✓

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 12/02/2020 ✓ | 08:55
Exited: 12/02/2020 16:56
Ticket Number: 37176
Transaction Number: 85831
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00 ✓ |
Visa
Government Financial
Information
Approval Number: 084791

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT005

EM21EXEDJ12



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133521

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				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 2021/03/11			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 -Whalley		
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4											
16. Travel Dates 2020 12/16	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost 39.50	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination SRY-VCO-SRY	Start 0730	End 1815	Km 0	Cost 0.00				Cost 3.00	Describe Parking at Skytrain	
TOTALS OF COLUMNS						36. \$ 0.00	37. \$ 0.00	38. ✓ \$ 39.50	39. \$ 0.00	40. ✓ \$ 3.00	Claim Total \$ 42.50
48. Client Code 057 057 057 057		49. Resp. 27011		50. Service Line 26700		51. STOB 5702		52. Project 2700000		45. Supplier Code Personal Information	
Less Travel Advance 057										Amount \$ 42.50	
								AMOUNT DUE TO EMPLOYEE		54. \$ 42.50	
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		

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

DJ March 23/21

Notes for Travel Voucher (Restricted Use) E133521 for Ralston, Bruce

2 note(s) returned.

Created On	Author	Note
2021/03/18 14:09:54	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	12/16: Parked at Skytrain (\$3). Claim B&L&I (\$39.50).
2021/03/18 14:10:18	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	12/16: Parked at Skytrain (\$3). Claim B&L&I (\$39.50) ✓

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RECEIPT
IMPARK
Personal Information

www.inpark.com

Licence Plate Number
Personal Information

Expiration Date/Time

02:00 AM
DEC 17, 2020

Purchase Date/Time: 08:11am Dec 16, 2020 ✓
Total Due: \$3.00 ✓ Rate: \$3.00 For 1 Day
Total Paid: \$3.00 **\$3.00** Pmt Type: CC (Swipe)
Ticket #: 00012718
S/N #: Personal Information
Setting 1076
Mach Name: Meier - 1

Government Financial
Information

Auth #: 039061

Thank You!
Please come again

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

EM21EXEDJ12



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133523

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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 2021/03/11			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-Whalley		
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4											
16. Travel Dates 2021 02/10 02/11	17. Places Travelled			18. \$0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost	Cost		Cost	Describe
	SRY-VCO-SRY	0730	1830	72	39.60		27.00	19.00		Parking at VCO	
	SRY-VCO-SRY	0700	1800	72	39.60		39.50	19.00		Parking at VCO	
TOTALS OF COLUMNS				144 kms		36. ✓ \$ 79.20	37. ✓ \$ 0.00	38. ✓ \$ 66.50	39. ✓ \$ 0.00	40. ✓ \$ 38.00	Claim Total \$ 183.70 ✓
48. Client Code 057 057 057 057		49. Resp. 27011		50. Service Line 26700		51. STOB 5702		52. Project 2700000		45. Supplier Code Personal Information Amount \$ 183.70	
Less Travel Advance 057											
								AMOUNT DUE TO EMPLOYEE		54. \$ 183.70 ✓	
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		
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed		

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

DJ March 24/21

Notes for Travel Voucher (Restricted Use) E133523 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2021/03/18 14:10:54	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	02/10: Drove SRY-VCO-SRY (72km). Parked at VCO (\$19.00). Claim LI (\$27). 02/11: Drove SRY-VCO-SRY (72km). Parked at VCO (\$19.00). Claim B&L&I (39.50). ✓

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 02/10/2021 ✓ | 08:21
Exited: 02/10/2021 17:52
Ticket Number: 42960
Transaction Number: 86964
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00 ✓ |

Visa
Government Financial
Information

Approval Number: 002631

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: 02/11/2021 ✓ | 08:10
Exited: 02/11/2021 16:55
Ticket Number: 43057
Transaction Number: 86979
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00 ✓ |

Visa
Government Financial
Information

Approval Number: 097931

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



Control No.

E133540

Name ✓	Employee ID	Phone Number
Ralston, Bruce	Personal	(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 2021/03/16		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-Whalley			
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4											
16. Travel Dates 2021	17. Places Travelled			18. \$0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination (ferry)	Start	End	Km	Cost		Cost		Cost	3.00	Describe
02/24	SRY-VCO-SRY-VIC	0700	1900	67	36.85		73.50		61.00		Skytrain Parking
02/25	IN VIC	0830	1830	0	0.00				61.00		
02/26	IN VIC	0900	1700	0	0.00				61.00		
02/27	VIC-SRY (ferry)	0900	1745	67	36.85		73.50		27.00		
TOTALS OF COLUMNS				134 kms	36. ✓ \$ 73.70	37. ✓ \$ 147.00	38. ✓ \$ 210.00	39. ✓ \$ 0.00	40. ✓ \$ 3.00	Claim Total \$ 433.70	
48. Client Code 057 057 057 057	49. Resp. 27011 27011	50. Service Line 26700 26700		51. STOB 5702 1 5750	52. Project MTVNC 2700000 27MTCCA		45. Supplier Code Personal Information		Amount 223.70 \$ 433.70 210.00		
Less Travel Advance 057											
						AMOUNT DUE TO EMPLOYEE				54. \$ 433.70	
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		
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name			Date Signed		

Notes for Travel Voucher (Restricted Use) E133540 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2021/03/18 14:11:36	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	02/24: Parked at Skytrain (\$3). Drove SRY-VIC (67km). Ferry-VIC (\$73.50). Claim FD&I (\$61). 02/25: In VIC (House sitting) Claim FD&I (\$61). 02/26: In VIC (House sitting) Claim FD&I (\$61). 02/27: Drove VIC-SRY (67km). Ferry-SRY (\$73.50). Claim B&I (\$27). ✓

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To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/24 ✓

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

Total 73.50

Visa Government Financial
*****Information 73.50 ✓

AUTH 032321 66307719 0010018310 H

VISA CREDIT

Personal Information 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 24 Feb 2021 16:24:40



SEE REVERSE SIDE OF TICKET

RECEIPT
IMPARK

Personal Information

www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

02:00 AM
FEB 25, 2021

Purchase Date/Time: 07:57am Feb 24, 2021 ✓

Total Due: \$3.00 Rate: \$3.00 For 1 Day

Total Paid: \$3.00 ✓ Pmt Type: CC (Swipe)

Ticket #: 00006079

S/N #: Personal

Setting: 1076

Mach Name: Meter - 2

Government
Financial Information

Auth #: 020031

Thank You!
Please come again

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/27 ✓

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

Total 73.50

Visa Government Financial
*****Information 73.50 ✓

AUTH 091161 66307703 0010015690 H

VISA CREDIT

Personal Information 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 27 Feb 2021 08:13:03



SEE REVERSE SIDE OF TICKET

EM21EXEDIJ12



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133541

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Name Ralston, Bruce ✓				Employee ID Personal Information Job Title				Phone Number (250) 896-9041				
Client Organization Energy, Mines and Petroleum Resources				Minister of Energy, Mines and Petro				Travel Group Code 4				
5. Date Completed 2021/03/16			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-Whalley			
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	
		Destination	Start	End	Km	Cost			Cost			Cost
2021												
02/28		SRY-VIC (ferry)	1500	1800	67	36.85			73.50			36.00
03/01		IN VIC	0718	1530	0	0.00						61.00
03/02		IN VIC	0855	2030	0	0.00						61.00
03/03		IN VIC	0800	1830	0	0.00						61.00
03/04		VIC-SRY (ferry)	0855	1930	67	36.85			73.50			61.00
TOTALS OF COLUMNS					134 kms		36. ✓ \$ 73.70	37. ✓ \$ 147.00	38. ✓ \$ 280.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 500.70 ✓
48. Client Code		49. Resp.	50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount	
057		27011	26700		5702 ¹		2700000		Personal Information		220.70 \$ 500.70	
057		27011	26700		5750		27MTCCA				280.00	
057												
057												
Less Travel Advance												
057												
AMOUNT DUE TO EMPLOYEE											54. \$ 500.70 ✓	
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		
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.							Print Name			Date Signed		

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

Notes for Travel Voucher (Restricted Use) E133541 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2021/03/18 14:12:11	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	02/28: Drove SRY-VIC (67km). Ferry-VIC (\$73.50). Claim D&I (\$36). 03/01: In VIC (House sitting) Claim FD&I (\$61). 03/02: In VIC (House sitting) Claim FD&I (\$61). 03/03: In VIC (House sitting) Claim FD&I (\$61). 03/04: Drove VIC-SRY (67km) Ferry-SRY (73.50) Claim FD&I (\$61). ✓

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Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/28 ✓

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

Total 73.50

Visa Government Financial
**** Information 73.50 ✓
AUTH 001521 66307717 0010014590 H
VISA CREDIT
Personal Information 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 28 Feb 2021 16:09:38



1007078 915365

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/04 ✓

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

Total 73.50

Visa Government
**** Financial Information 73.50 ✓
AUTH 064551 66307707 0010013360 H
VISA CREDIT
Personal Information 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 Mar 2021 20:25:48



1005040 383679

SEE REVERSE SIDE OF TICKET

EM21EXEDIJ12



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133548

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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 2021/03/18	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 -Whalley																																											
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4																																															
16. Travel Dates 2021 03/07 03/08 03/09 03/10 03/11	17. Places Travelled <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>SRY-VIC (ferry)</td> <td>1300</td> <td>2000</td> </tr> <tr> <td>IN VIC</td> <td>0900</td> <td>1730</td> </tr> <tr> <td>IN VIC</td> <td>0915</td> <td>2030</td> </tr> <tr> <td>VIC-SRY</td> <td>0900</td> <td>2030</td> </tr> <tr> <td>VIC-SRY (ferry)</td> <td>0900</td> <td>2030</td> </tr> </tbody> </table> <p>return: per travel receipts: confirmed with the MO on March 24/21 email attached</p>		Destination	Start	End	SRY-VIC (ferry)	1300	2000	IN VIC	0900	1730	IN VIC	0915	2030	VIC-SRY	0900	2030	VIC-SRY (ferry)	0900	2030	18. \$0.55 Personal Vehicle Use <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>67</td> <td>36.85</td> </tr> <tr> <td>0</td> <td>0.00</td> </tr> <tr> <td>0</td> <td>0.00</td> </tr> <tr> <td>0</td> <td>36.85</td> </tr> <tr> <td>67</td> <td>36.85</td> </tr> </tbody> </table>	Km	Cost	67	36.85	0	0.00	0	0.00	0	36.85	67	36.85	19. Other Transport Costs <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>73.50</td> </tr> <tr> <td>61.00</td> </tr> <tr> <td>61.00</td> </tr> <tr> <td>61.00</td> </tr> <tr> <td>73.50</td> </tr> </tbody> </table>	Cost	73.50	61.00	61.00	61.00	73.50	20. & 21. Meals <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>36.00</td> </tr> <tr> <td>61.00</td> </tr> <tr> <td>61.00</td> </tr> <tr> <td>61.00</td> </tr> <tr> <td>61.00</td> </tr> </tbody> </table>	Cost	36.00	61.00	61.00	61.00	61.00
Destination	Start	End																																													
SRY-VIC (ferry)	1300	2000																																													
IN VIC	0900	1730																																													
IN VIC	0915	2030																																													
VIC-SRY	0900	2030																																													
VIC-SRY (ferry)	0900	2030																																													
Km	Cost																																														
67	36.85																																														
0	0.00																																														
0	0.00																																														
0	36.85																																														
67	36.85																																														
Cost																																															
73.50																																															
61.00																																															
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Cost																																															
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		22. Lodging Costs	20. & 21. Miscellaneous <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Cost	Describe																																									
Cost	Describe																																														
TOTALS OF COLUMNS		36. ✓ \$ 73.70	37. \$ 147.00	38. 280.00 \$ 249.00	39. \$ 0.00																																										
40. \$ 0.00	41. \$ 0.00	Claim Total \$ 439.70		500.70																																											
48. Client Code 057 057 057 057	49. Resp. 27011 27011	50. Service Line 26700 26700	51. STOB 5702 5750	52. Project 2700000 27MTCCA	53. Supplier Code Personal Information																																										
Less Travel Advance 057				54. \$ 439.70																																											
				AMOUNT DUE TO EMPLOYEE 500.70																																											
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)

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

DJ March 24/21

Notes for Travel Voucher (Restricted Use) E133548 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2021/03/18 14:13:11	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	03/07: Drove SRY-VIC (67km) Ferry-VIC (73.50). Claim D&I (\$36). 03/08: In VIC (House sitting) Claim FD&I (\$61). 03/09: In VIC (House sitting) Claim FD&I (\$61). 03/10: Drove VIC-SRY (67km) Ferry-SRY (\$73.50). Claim FD&I (\$61). 03/11: Vic-Sry 67 kms \$73.50 Ferry + \$61.00

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Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/07 ✓

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

Total 73.50

Visa Government Financial 73.50 ✓

**** Information
AUTH 064031 66307722 0010014000 H

VTSA CREDIT
Personal Information 0000000000 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 07 Mar 2021 18:12:13

1007120 897519
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/11 ✓

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

Total 73.50

Visa Government Financial 73.50 ✓

**** Information
AUTH 056231 66307722 0010013460 H

VTSA CREDIT
Personal Information 0000000000 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 11 Mar 2021 20:05:20

1005040 413932
105075
SEE REVERSE SIDE OF TICKET