# **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

BRITISH COLUMBIA BC Public Service 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 Client Organization Energy, Mines and Pe	troleum Resou	ırces		Emplo Personal Informatio Job Tit Minist	tle	, Mines and Pe	etro	(250)	Number 896-9041 Group Code	
5. Date Completed 2021/03/11		cal Year	7		Cheque Iss			ue Stub Info	rmation	
Type of Travel In Province 12. Mailing Address fo	14. Re Minis	eason for T terial					Headqu Surrey	arters -Whalley		
Room 138 Parliament 16.	Buildings Victi	1	l8. \$ Pers Vehic	0.55 conal le Use Cost 39.60	19. Other Transport Costs	20. & 21. Meals Cost 27.00	22. Lodging Costs	20. & 21. Mis Cost 19.00	cellaneous  Describe  Parking at VCO	
TOTALS OF COLUMN	S	721		<b>36.</b> ✓   \$ 39.60	<b>37.</b> \$ 0.00	38.	<b>39</b> . \$ 0.00	<b>40</b> . \$ 19.00	Claim Total \$ 85.60	4
18. 49. Client Code 057 057 057 057		Service L 26700		51. STOB 5702		roject 700000		polier Code rsonal ormation	Amount \$ 85.60	
Less Travel Advance				<u>.                                      </u>			<u> </u>	_		
						AMOUNT DU	TO EMP		<b>54.</b> \$ 85.60	,
45. Employee Signatu  Certified this travel e disbursements made a a result of travel on go for which I have not be party.	xpense claim i and/or allowan vernment bus	is a true sta ices to whic iness as de	ch I am etailed a	entitled as above and	Ī	ame		Date Signe	d	
56. Spending Authori - Certified correct purs Administration Act and	uant to section	n 32 & 33 o		inancial	Print N	ame		Date Signe	ed	
<b>57. Payment Authorit</b> - Requisition for paym Administration Act.				Financial	Print N	ame		Date Signe	ed	

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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	Hyndm Security Con	an, Hayley cem	12/02: Travel SRY-VCO (72km). Parked at VCO (\$19.00). Claim L&I (\$27.00).
	Hayley	.Hyndman@gov.bc.ca	<b>∀</b> I

# Canada Place Parkade

Vancouver BC, V6C 3C1

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

\$19.00 Total Fee: \$19.00 Fee Paid:

Visa Government Financial Approval Number:

084791

Thank you for visting Canada Place Above amount includes 5% OST GST# 120996095R1 1005



# **Travel Voucher (Restricted Use)**

Control No.

E133521

Phone Number

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.

Employee ID

Ralston,	, Bruce					Personal	ſ				one Num 50) 896-9		
Client O	rganization		_			Job Ti				Tra	vel Grou	up Code	
	Mines and	Petroleun					- 0,	, Mines and		4			
5. Date 0	Completed 1/11		6. Fisca 2021	ıl Year	- [	7. Special	Cheque Is	sue	8. Ch	eque Stub In	nformati	on	
Type of				son for T	ravel				Head	quarters			
In Provir	nce			rial Busin	ess					y -Whalley			
	ng Addres												
	38 Parliame	ent Buildin	gs Victor	ia, BC V8	V 1X4								
16.	17.				18.	.	19.	20. & 21.	22.	20. & 21.			
Travel		Places Tr	avelled			rsonal	Other	Meals		l M	liscellar	neous	
Dates 2020	Destination		Start	End	Veni	icle Use	Transport Costs	Cost	Lodging Costs	Cost	Descri	ho	
12/16	SRY-VCC		0730	1815		0.00	Costs	39.50	Cosis	3.00		ng at Skytrain	
12/10	Six1-voc	J-51(1	0750	1013	ľ	0.00		33.30		3.00	I GIKIII	ig at Skytiain	
						36.	37.	38.	39.	40. ✓		laim Total	
TOTALS	OF COLUI	MNS				\$ 0.00	\$ 0.00	\$ 39.50	\$ 0.00	\$ 3.00	~	\$ 42.50	1
48.		49.	l50.			51.	52.	\$ 00.00	45.	<b>\$</b> 0.00		<b>V 12.00</b>	,
1	t Code	Resp.		Service L	ine	STOB		Project	S	upplier Code	e	Amount	
	057	2701	1	26700	)	5702		2700000		Personal Information		\$ 42.50	
	057									illioilliation			
	057												
	057										$\rightarrow$		
	avel Advan 057	ce	1			1	1		1				
<u> </u>	031										-	54.	
								AMOUNT D	UE TO EM	PLOYEE	'	\$ 42.50	1
45. Emp	loyee Sign	ature (Se	e Audit	rail)			Print N			Date Sig	ined	<b>V</b> 12.00	,
- Certifie	ed this trave	el expense	claim is	a true sta									
	ements mad												
	of travel on												
	h I have no	t been and	d will not	be reimbi	ursed b	y any othe	er						
party.	- alian ar A 4la	it Oi	-4 /0	Adi4	T:I\		Duint I	lama.		Dete Cir			
	nding Authe ed correct p					inancial	Print N	varne		Date Sig	gnea		
	stration Act				ıı ille F	manciai							
Adminis	a auon Act (	una reiale	a policies	,.									
57. Pavn	nent Autho	rity Sign	ature (Se	e Audit	Trail)		Print N	Name		Date Sig	aned		
	sition for pa					Financial							
	tration Act.												
FIN 10 (EFI	I-F0012 v2.6.	1)	Productio	n *** Cor	yright	© Governm	ent of Britis	h Columbia	Mi	nistry Spendir	ng Autho	rity ARCS 1240-20	j

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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	12/16: Parked at Skytrain (\$3). Claim B&L&I (\$39.50).
2021/03/18 14:10:18	Hayley.Hyndman@gov.bc.ca Hvndman. Havlev Security Concern	12/16: Parked at Skytrain (\$3). Claim B&L&I (\$39.50)
	Hayley.Hyndman@gov.bc.ca	<b>√</b>

Production \*\*\* Copyright © Government of British Columbia

www.impark.com

Licence Plate Number Personal Information

Expiration Date/Tine

# 02:00 AM DEC 17, 2020

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

Government Financial Information

Auth #: 039061

Thank You! Please come again



# **Travel Voucher (Restricted Use)**

Control No.

E133523

Phone Number

**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.

Emplovee ID

Ralston,	Bruce				Personal Information Job Title					896-9041 Group Code
	Mines and Petro	leum Resourc	es				Mines and Pe	tro	4	Group Code
5. Date C	ompleted	6. Fiscal		7		heque Issu			ue Stub Infor	mation
2021/03/ Type of 1		2021	on for T	ravel				Usadaw	- wto vo	
In Provin			ial Busine					Headqua Surrey-		
	ng Address for		iai Basiiii	JJJ				Currey		
	38 Parliament Bu		a, BC V8							
16.	17.			18	\$0.55	19.	20. & 21.	22.	20. & 21.	
Travel Dates	Place	s Travelled			ersonal nicle Use	Other Transport	Meals	Ladaina	Mis	scellaneous
2021 02/10 02/11 02/11 TOTALS 8.	OF COLUMNS  COde Re	/ 0700 	End 1830 1800 1800	Km 72 72 72	36. \$79.20	37. \$ 0.00 52.	Cost 27.00 39.50 38. \$ 66.50	39. \$ 0.00	19.00 19.00 40. \$ 38.00	Parking at VCO Parking at VCO  Claim Total \$ 183.70  Amount
0 0 0 <u>0</u> _ess Tra		7011	26700		5702		00000	Per	rsonal ormation	\$ 183.70
										54.
4E Empl	loyee Signature	(Coo Audit T	roil\			Print Nan	MOUNT DUE	10 EMPL	OYEE Date Signe	\$ 183.70
- Certifie disburse a result	ed this travel expo ements made and of travel on gove h I have not beer	ense claim is a l/or allowance rnment busine	a true sta s to whic ess as de	h I am d tailed a	entitled as bove and				Date orgine	-
56. Spen - Certifie Adminis	eding Authority ed correct pursua tration Act and re	nt to section 3 lated policies	32 & 33 of	f the Fir	nancial	Print Nar			Date Signe	
- Requis	nent Authority S sition for payment tration Act.				Financial	Print Na	me		Date Signe	ed

DJ March 24/21

Ministry Payment Authority ARCS 1050-06

#### 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 Havley ecurity Concern	02/10: Drove SRY-VCO-SRY (72km). Parked at VCO (\$19.00). Claim LI (\$27).
	Hayley.Hyndman@gov.bc.ca	02/11: Drove SRY-VCO-SRY (72km). Parked at VCO (\$19.00). Claim B&L&I (39.50).

# Canada Place Pankade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number: 02/10/2021 🗸 Entered: 08:21 02/10/2021 Exited: 17:52 42960 Ticket Number: 86964 Transaction Number: Α Rate: \$19.00 Parking Fee: \$19.00 Total Fee: \$19.00 Fee Paid: Visa Government Financial Information 002631

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

Approval Number:

# Canada Place Parkade 999 Canada Place

Vancouver BC, V6C 3C1

1 Pay Station Number: 02/11/2021 Entered: 08:10 02/11/2021 Exited: 16:55 43057 Ticket Number: 86979 Transaction Number: A Rate: \$19.00 Parking Fee:

\$19.00 Total Fee: \$19.00 🗸 Fee Paid:

Visa Government Financial Information

Approval Number:

097931

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



# **Travel Voucher (Restricted Use)**

Control No.

E133540

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.

	ii, piease co	maci your	Will list y S I	JII ector/ivi			auon and Fi	ivacy.			
Name	D 4					Employee rsonal	: ID				Number
Raiston	ı, bruce <b>)rganizatio</b> i	•				Job Title					896-9041 Group Code
	, Mines and		Resource	:			f Energy M	ines and Pet	m	4	Group Code
	Completed		6. Fiscal		17 9		eaue Issue			e Stub Infor	mation
2021/03			2021	Cai	1'.	pecial Cil	eque issue		o. Chequ	e Stub illioi	mation
Type of			14. Reaso	n for Trav	/el				Headqua	rters	
In Provi			Ministeria						Surrey <sub>-V</sub>		
12. Maili	ing Addres	s for Che	que								
	138 Parliam	ent Buildin	gs Victoria,	BC V8V 1	X4						
16.	17.				18.	<b>\$0</b> .55	19.	20. & 21.	22.	20. & 21.	
Travel		Places T	ravelled		1 .	ersonal	Other	Meals	l		scellaneous
Dates	l		.1.5			icle Use	Transport		Lodging		I
2021	Destination	(10	rry) Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
02/24		D-SRY-VIC			67	36.85	73.50	61.00		3.00	Skytrain Parking
02/25	IN VIC		0830		0	0.00		61.00			
02/26 02/27	IN VIC VIC-SRY	/fo	(rry) 0900	1700 1745	67	0.00 36.85	73.50	61.00 27.00			
02/2/	VIC-SKI	(le	ily) USUU	1743	"	30.03	75.50	27.00			
						36. ✓		38. ✓	39.	40. ✓	Claim Total
	S OF COLU			134	4 kms	\$ 73.70				\$ 3.00	\$ 433.70
48.		49	50.		51		2.	1	l5.		
	t Code	Resp.		vice Line	'	STOB 1		ect MTVNC	Supp	lier Code	Amount
	057	27011	'	26700		570 <del>2</del> ¹	2/00	9000		nation	223.70 \$ <del>433.7</del> 0
1	057 057	27011	1	26700		5750	27M	TCCA			210.00
	057	2101	'	20100		0100	21111	100/1			210.00
	avel Advan	ce								_	
1	057		1			1		1			
											54.
							AM	OUNT DUE	TO EMPL	OYEE	\$ 433.70
45. Emp	oloyee Sign	ature (Se	e Audit Tra	il)			Print Nam			Date Signe	
- Certifi	ed this trave	el expense	claim is a	rue staten						-	
	ements ma										
	t of travel or										
	ch I have no	t been and	d will not be	reimburse	ed by a	iny other					
party.											
	nding Auth					:	Print Nam	ie		Date Signe	ed
	ed correct p			& 33 of th	e Fina	ncial					
Aaminis	stration Act	and relate	u policies.								
57 Days	ment Autho	ority Ciana	turo /Cos	Audit Trai	in .		Print Nam			Date Signe	.d
	sition for pa					nancial	FIIIL NAM	i <del>c</del>		Date Signe	·u
	stration Act.		addin to Se	Juon JZ UI	uic Fi	nanciai					
Admin	Juduon ACL	-									

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

DJ March 24/21

#### 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	02/24: Parked at Skytrain (\$3). Drove SRY-
	Security Concern	VIC (67km). Ferry-VIC (\$73.50). Claim FD&
	Hayley.Hyndman@gov.bc.ca	(\$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).
		<b>∀</b>

Production \*\*\* Copyright © Government of British Columbia

# To Swartz Bay

RECEIPT - PLEASE RETAIN

#### PURCHASE 2021/02/24

20' Undersize Vehi 57.50 1 / Adult Fuel Rebate

Total 73.50 Visa Government Financial 73.50 🗸 AUTH 032321 66307719 0010018310 H

VISA CREDIT
Personal Information @@@@@@@@@ / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 24 Feb 2021 16:24:40

1007097 719784

SEE REVERSE SIDE OF TICKET

www.impark.com

Licence Plate Number Personal Information

Expiration Date/Time

# FEB 25, 2021

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

Total Due: \$3.00 Total Paid: \$3.00 🗸 Rate: \$3.00 For 1 Day Pmt Type: CC (Swipe)

Ticket #: 00006079 S/N #: Personal Setting 1076 Mach Name: Meter - 2

Government Financial Information

Auth #: 02003|

Thank You! Flease come again

Swartz Bay To Tsawwassen

RECEIPT - PLEASE RETAIN

#### PURCHASE 2021/02/27 -

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

> 73.50 Total

Visa Government Financial 73. \*\*\*\*Information 73. RUTH 891161 66387783 8819815690 H 73.50 🗸 VISA CREDIT
Personal Information BOBOBOBOBO 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



# **Travel Voucher (Restricted Use)**

Control No.

E133541

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.

	, please contact you	ur Ministry	/'s Director	/Mana	ger of Inform	ation and Priv	acy.			
Name					Emploved Personal	e ID			Phone Nu	mber
Ralston,					Personal Information				(250)896	
Client Or	ganization				Job Title				Travel Gro	oup Code
Energy, I	Mines and Petroleu	m Resou	rces			of Energy, Mir	nes and Petr		4	
5. Date C	ompleted		al Year	7	. Special Ch	neque Issue		8. Cheque S	tub Informa	tion
2021/03/	/16	2021								
Type of T	Travel	14. Rea	ason for T	ravel				Headquarte	rs	
In Provin			erial Busin	ess				Surrey-Wha	alley	
12. Mailir	ng Address for Ch	eque								
Room 13	38 Parliament Buildi	ngs Victo	ria, BC V8	V 1X4						
16.	17.			18.	\$0.55	19.	20. & 21.	22.	20. & 21.	
Travel	Places	Travelled		P	ersonal	Other	Meals		Misc	cellaneous
Dates				Vel	nicle Use	Transport		Lodging	1	
2021	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
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	l ō	0.00		61.00			
03/04	VIC-SRY (ferry)	0855	1930	67	36.85	73.50	61.00			
TOTAL 0	05.001.111110		44	14 1	36. ✓		38.	<b>√</b> 39.	40.	Claim Total
	OF COLUMNS	l=a	13	34 kms		\$ 147.00	\$ 280.0		\$ 0.00	\$ 500.70
48.	49.	50.				52.		5.		
	Code Resp		Service Li		STOB		ct MTVNC	Supplie Persona	r Code	Amount
	057 270	11	26700	)	570 <del>2</del> 1	2700	<del>100</del>	Informati		220.70 \$ <del>500.70</del>
	)57 270°	11	26700	)	5750	27MT	CCA			280.00
	)57									
	)57									
	vel Advance	1					1			
	)57									54
										54.
					1	A 844	OUNT DUE	TO EMPLOY	CC	[ @ ENN 7N
AF Form	avea Ciematura (C	a a A d ! 4	T-a:I\					TO EMPLOY		\$ 500.70
	oyee Signature (S			tomo-1	of.	AM0 Print Name			EE ite Signed	\$ 500.70
- Certifie	ed this travel expens	se claim is	a true sta							\$ 500.70
- Certifie disburse	ed this travel expense ements made and/or	e claim is allowand	a true sta es to whic	hlam	entitled as					\$ 500.70
- Certifie disburse a result d	ed this travel expense ements made and/or of travel on govern	se claim is allowand nent busir	a true sta ces to whic ness as de	h I am tailed a	entitled as bove and					\$ 500.70
- Certifie disburse a result of for which	ed this travel expense ements made and/or	se claim is allowand nent busir	a true sta ces to whic ness as de	h I am tailed a	entitled as bove and					\$ 500.70
- Certifie disburse a result of for which party.	ed this travel expensements made and/or of travel on government have not been an	e claim is allowand nent busin nd will not	a true sta ces to which ness as de be reimbu	h I am tailed a irsed b	entitled as bove and	Print Name		Da	te Signed	\$ 500.70
- Certifie disburse a result of for which party. 56. Spen	ed this travel expensements made and/or of travel on government have not been and ding Authority Sig	se claim is allowand nent busin nd will not pnature (\$	s a true sta ces to which ness as de be reimbu	h I am tailed a irsed by	entitled as above and y any other			Da		\$ 500.70
- Certifie disburse a result of for which party. 56. Spen - Certifie	ed this travel expensements made and/or of travel on governr in I have not been and ding Authority Signal and correct pursuant	se claim is allowand nent busin nd will not nature (\$ to section	s a true sta ces to which ness as de be reimbu See Audit 32 & 33 o	h I am tailed a irsed by	entitled as above and y any other	Print Name		Da	te Signed	\$ 500.70
- Certifie disburse a result of for which party. 56. Spen - Certifie	ed this travel expensements made and/or of travel on government have not been and ding Authority Sig	se claim is allowand nent busin nd will not nature (\$ to section	s a true sta ces to which ness as de be reimbu See Audit 32 & 33 o	h I am tailed a irsed by	entitled as above and y any other	Print Name		Da	te Signed	\$ 500.70
- Certifie disburse a result of for which party.  56. Spen - Certifie Administ	ed this travel expensements made and/or of travel on government have not been and the ding Authority Signal correct pursuant tration Act and related	se claim is rallowand nent busin nd will not nature (\$ to section ed policie	s a true sta ces to which ness as de be reimbu See Audit 32 & 33 o	h I am tailed a irsed by Trail) f the Fi	entitled as above and y any other	Print Name	3	Da	ite Signed	\$ 500.70
- Certifie disburse a result of for which party. 56. Spen - Certifie Administ	ed this travel expensements made and/or of travel on government I have not been and ding Authority Signed correct pursuant tration Act and related them.	se claim is r allowand nent busin nd will not pature (\$ to section ed policie	s a true sta tes to which tess as de the reimbu See Audit 32 & 33 o s.	h I am tailed a irsed by Trail) f the Fi	entitled as above and y any other nancial	Print Name	3	Da	te Signed	\$ 500.70
- Certifie disburse a result of for which party. 56. Spen - Certifie Administ 57. Paym - Requisi	ed this travel expensements made and/or of travel on government have not been and the ding Authority Signal correct pursuant tration Act and related	se claim is r allowand nent busin nd will not pature (\$ to section ed policie	s a true sta tes to which tess as de the reimbu See Audit 32 & 33 o s.	h I am tailed a irsed by Trail) f the Fi	entitled as above and y any other nancial	Print Name	3	Da	ite Signed	\$ 500.70

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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	02/28: Drove SRY-VIC (67km). Ferry-VIC (\$73.50). Claim D&I (\$36).
	Hayley.Hyndman@gov.bc.ca	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).

Tsawwassen To Swartz Bay



Victoria BL Lanada PSK DB

LANE 41

RECEIPT - PLEASE RETAIN

#### PURCHASE 2021/02/28 V

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

Total 73.50

Visa Government Financial 73.50 VI HISTORY REPORT FOR THE PROPERTY OF THE PROP

NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 28 Feb 2021 16.09:38

1007078 915365
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

Suite 500 - 1321 Blanshard Street Pictoria BC Canada VBW 087

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 
RUTH 864551 66387787 8818813368 H

VISA CREDIT
Personal Information @@@@@@@@@@

NO SIGNATURE TRANSACTION
@1 APPROVED - THANK YOU @27

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 04 Mar 2021 20:25:48

1005040 383679 SEE REVER'92 36 OF TICKET



# **Travel Voucher (Restricted Use)**

Control No.

E133548

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

	i, please contact y	our Minis	stry's Director	r/Manao			vacy.		Di-		
Name Ralston,	Bruce				Employe Personal				(250) 896		
	rganization				Information Job Title				Travel Gro		
	Mines and Petrole	um Res	ources			of Energy, Mi	nes and Pet	tro	4		
	ompleted		scal Year	7	. Special Cl	heque Issue		8. Cheque S	tub Informa	tion	1
2021/03		202									-
Type of			Reason for T					Headquarte			
In Provir	nce ng Address for C		isterial Busin	ess				Surrey -Wha	alley		-
	38 Parliament Buil		rtoria BC V8	V 1X4							
16.	17.	unigo vi	ciona, Bo vo	18.	\$0.55	19.	20. & 21.	22.	20. & 21.		1
Travel		Travell	ed		ersonal	Other	Meals			cellaneous	
Dates				Veh	nicle Use	Transport		Lodging			
2021	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe	
03/07	SRY-VIC (ferry		2000	67	36.85	73.50	36.00				
03/08	IN VIC	0900	1730 2030	0	0.00		61.00 61.00				
03/09 03/10	VIC <del>SRY</del>	0915	2030	0 67	0.00 <del>36.85</del>	0 73:50	61.00				
03/11	VIC-SRY (ferry		2030	67	36.85	73.50	61.00				
	return: per travel receipt confirmed with the MO on March 24/21 email attached	*									
TOTALS	OF COLUMNS		1	134 kms	<b>36.</b>	<b>37.</b> \$ 147.00	38. 280.0 \$ 249.0		<b>40.</b> \$ 0.00	Claim Total \$ <del>439.70</del>	500.7
48.	49.	50			51 /	52.		45.			1
	t Code Res		Service L		STOB 1	Proje	ect MTVNC	Supplie	Code	Amount	
		011	26700	)	570 <b>2</b>	27 <del>0</del> 0	000	Persona Informa	220.70 \$ 439.70		
	)57 <b>27</b> )57	011	26700	)	5750	27MTCCA				280.00	
	057										
	vel Advance								_		1
	)57										
						AM	OUNT DUE	TO EMPLOY	FF	<b>54</b> . \$ <b>439.70</b>	500.7
45. Emp	loyee Signature (	See Auc	lit Trail)			Print Name			te Signed	<b>V</b> 100110	1
- Certifie	ed this travel exper	nse claim	n is a trúe sta						•		
	ements made and/										
	of travel on govern										
party.	h I have not been	and will r	not be reimbu	ursea b	y any otner						
	ding Authority S	ignature	(See Audit	Trail)		Print Name	e	D:	ate Signed		1
- Certifie	ed correct pursuan tration Act and rela	t to secti	on 32 & 33 o		nancial		-		oigiiou		
- Requis	nent Authority Signification for payment   tration Act.				Financial	Print Name	e	Da	ate Signed		

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Created On	Author	Note
2021/03/18 14:13:11	Hundman Havlev 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

Tsawwassen To Swartz Bay **≈**BCFerries Suite 500 - 1321 Blanshard Street

Victoria BC Canada VBW 887

RECEIPT - PLEASE RETAIN

# PURCHASE 2021/03/07

57.50 17.20

20' Undersize Vehi 1 ✓ Adult Fuel Rebate

73.50 Total

Visa Government Financial 73.50 🗸 RUTH 864831 66387722 8818814888 H VISA CREDIT
Personal Information 0000000000 /

NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 827

0.00 CHANGE DUE

\*\*\*CARDHOLDER COPY\*\*\*



Swartz Bay To Tsawwassen

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBM 087

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/11

20' Undersize Vehi 17.20 1 Adult Fuel Rebate

73.50

Total Visa Government Financial 73. \*\*\*\* Information RUTH 85623I 6638778/ DULAB13468 H 73.50 🗸

NO SIGNATURE INTERSECTION 01 APPROVED - THANK YOU 827

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 11 Mar 2021 20:05:20

