Minister's Quarterly Travel Expense Summary

Name: Honourable Bruce Ralston

Quarter: 2021 April to June

Portfolio: Energy, Mines & Low Carbon Innov.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 1,280.30

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,280.30

Travel expenses fiscal year-to-date: \$ 1,280.30



Travel Voucher (Restricted Use)

Control No.

E133588

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.

			ui iviii iisu	y S Director	/ IVI al Ic	ger or intorni		vacy.			Dhana Ni	
Name Ralston,	Bruce					Employee Personal	טו פ			F	Phone Nu Personal Inform	
	ganizatio	n				Job Title						oup Code
	Mines and		m Resou	rces			of Energy, Mir	nes and Pet	ro		4	·
	ompleted	l		al Year		7. Special Ch	Cheque Issue 8. Cheque Stub Information				ation	
2021/03/			2021									
Type of T In Provin				ason for T erial Busin					Headqu Surrey			
	ng Addres	s for Ch		enai busin	622				Surrey	- vviia	lley	
				ria, BC V8	V 1X4							
16.	17.					\$0.55	19.	20. & 21.	22.		20. & 21.	
Travel		Places '	Travelled	ı		Personal	Other	Meals			Mis	cellaneous
Dates						hicle Use	Transport			lging		
2021	Destinat		Start	End	Km	Cost	Costs	Cost	Co	sts	Cost	Describe
03/14		C (ferry)	1800	2000	67		73.50	36.00				
03/15 03/16	IN VIC		0900 0900	2100 2030		0.00		61.00 61.00				
03/10	IN VIC		0830	1520		0.00		61.00				
03/18		Y (ferry)	0915	2130	67		73.50	61.00				
		, ,,										
						36.	37.	38.	√ 39.		40.	Claim Total
TOTALS	OF COLU	IMNS		1	34 km		\$ 147.00	\$ 280.0		0.00	\$ 0.00	
8.		49.	50.				2.		15.			
Client	Code	Resp		Service L	ine	STOB	Proje	ct MTVNC	Sur	plier	Code	Amount
)57	270	11	26700)	570 2 1	27 00	000		sonal rmation		220.70 \$ 500.7 0
)57	270	11	26700)	5750	27MT	CCA				280.00
)57)57											
	vel Advan	100									_	
)57		- 1			1 1		1				
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							AM	OUNT DUE	TO EMP	LOYE	E	\$ 500.70
	oyee Sigr						Print Name	:		Dat	e Signed	
				s a true sta								
						n entitled as above and						
						above and by any other						
party.	TTHAVETIC	n been ai	IG WIII 110	t be relitible	ii seu i	by arry ourer						
	dina Auth	ority Sig	nature (See Audit	Trail)		Print Name	е		Da	te Signed	
				32 & 33 o		inancial						
Administ	tration Act	and relat	ed policie	S.								
										↓_		
57. Paym	ent Author	ority Sigi	nature (S	ee Audit 1	rail)	o Financial	Print Name	е		Da	te Signed	
	ition for pa tration Act		ırsuanı to	section 32	z or the	e Financial				1		
Autili115	ualion ACL	-										

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

DJ April 6/21

Notes for Travel Voucher (Restricted Use) E133588 for Ralston, Bruce

1 note(s) returned

Hyndman Hayley	00/44, Danie CDV \/(C (C71;m) Family /(C
Security Concern	03/14: Drove SRY-VIC (67km). Ferry-VIC (\$73.50). Claim D+I (\$36).
Hayley.Hyndman@gov.bc.ca	03/15: In VIC (House sitting) Claim FD+I (\$61). 03/16: In VIC (House sitting) Claim FD+I (\$61). 03/17: In VIC (House sitting) Claim FD+I (\$61). 03/18: Drove VIC-SRY (67km). Ferry-SRY (\$73.50). Claim FD+I (\$61).
	Hayley.Hyndman@gov.bc.ca

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Swartz Bay To Tsawwassen



LANE U

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/18

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

Total 73.50

Visa Government Financial
**** Information
AUTH 336566387708 9019013468 H
PUSA CREDIT

Personal Information 0000000000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY SWB 18 Mar 2021 18:24:35

> 1005022 020592

SEE REVERSE SIDE OF TICKET

Tsawwassen To Swartz Bay

Suite 508 - 1321 Blanshard Street
Pictoria BC Canada VBH 887

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/14

Total 73.50

Visa Government Financial 73.50
****Information 73.50
AUTH 974881 66387718 8818811268 H
PISA CREDIT
Personal Information 9888888888 /

NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 14 Mar 2021 15:42:46

1007089 064359 SEE REVERSE SIDE OF TICKET



Travel Voucher (Restricted Use)

Control No.

E133589

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Name	ii, piease co	maci your	WIIIISU y	5 Director	/ IVI di le	Employe		iivacy.		Phone	Number
Raiston	, Bruce					Personal	e ID Phone Number Personal Information				
	rganization	ı				Information Job Title					
Energy,	Mines and	Petroleum	Resour	ces		Minister	r of Energy, Mines and Petro 4				
5. Date (2021/03	Completed 3/31		6. Fisca 2021	l Year		7. Special C	Cheque Issue 8. Cheque Stub Information				mation
Type of In Provi				son for T rial Busin					Headqua Surrey-		
	ing Addres	s for Che		nar Daoin	-				Currey	····anoy	
	38 Parliame			ia, BC V8	V 1X4	ļ					
16.	17.				18.	\$0.55	19.	20. & 21.	22.	20. & 21.	
Travel		Places Tr	avelled		F	Personal	Other	Meals		Mis	scellaneous
Dates						hicle Use	Transport	1	Lodging		
2021	Destination		Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
03/21	SRY-VIC	(ferry)		1813	67		73.50	36.00			
03/22	IN VIC	(form.)	0900	1830		0.00		61.00			
03/23	VIC-SRY			2030	67		73.50	61.00		40.00	D-4:41400
03/24	SRY-VC0	J-5K1	0700	1900	72	39.60		27.00		19.00	Parking at VCO
						36. ✓		38.	39.	40 . ✓	Claim Total
	OF COLU	MNS		20)6 km		\$ 147.00	\$ 185.00	\$ 0.00	\$ 19.00	\$ 464.30
48.		49.	50.			1 1	52.		45.		
	t Code	Resp.		Service L		STOB		ject	Supr	Amount	
	057	27011	1	26700)	5702	270	00000		mation	85.60 \$ 464.30
	057	2701	1	26700		5701	27M	TVNC			220.70
	057	2701	1 I	26700)	5750	27M	TCCA			158.00
	057									_	
	avel Advan 057	ce				1 1					
<u> </u>	031									_	54.
							AMOUNT DUE TO EMPLOYEE \$464.30				
45. Emp	loyee Sign	ature (Se	e Audit 7	rail)			Print Nam			Date Signed	
	ed this trave				temer	nt of					
						n entitled as					
						above and					
for whic	h I have no	t been and	will not	be reimbu	ırsed	by any other					
party.											
	nding Auth						Print Nar	ne		Date Signe	d
	ed correct p				f the F	inancial					
Adminis	stration Act	and relate	d policies	i.							
										<u> </u>	
	ment Autho					- Fi 1 •	Print Nar	ne		Date Signe	d
	sition for pa		suant to	section 32	2 of th	e Financial					
<u> </u> Aaminis	stration Act.										

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

DJ April 6/21

Notes for Travel Voucher (Restricted Use) E133589 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2021/03/31 15:51:21	Hyndman, Hayley Security Concern	03/21: Drove SRY-VIC (67km). Ferry-VIC (\$73.50). Claim D+I (\$36).
	Hayley.Hyndman@gov.bc.ca	03/22: In VIC (House sitting) Claim FD+I (\$61). 03/23: Drove VIC-SRY (67km). Ferry-SRY (\$73.50). Claim FD+I (\$61). 03/24: Travel SRY-VCO-SRY (72km). Parking at VCO (\$19). Claim L+I (\$27).

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Victoria BC Canada VBW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/21

20' Undersize Vehi 17.20 1 🗸 Adult Fuel Rebate

Total

73.50

Visa ** Government Financial 73.50 яштн оченчато 66307720 0010011260 H

VISA CREDIT
Personal Information 00000000000 /

NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY TSA 21 Mar 2021 16:18:28

1007107 304337 SEE REVER5024560E OF TICKET

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/23

57.50 17.20 1.20-Undersize Vehi Adult Fuel Rebate

> 73.50 Total

Visa
*****Government Financial 73.50 AUTH 028671 66307708 0010012200 H

VISA CREDIT Personal Information 0000000000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY SWB 23 Mar 2021 19:14:28

1005022 048091

SEE REVERSE SIDE OF TICKET

Entered:

03/24/2021

08:43

03/24/202

16:30

Pay Station Number:

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

Gover V 160 April 160 Apri Gove Rate: Fee Paid: Parking Fee: Ticket Number: Total Fee Transaction Number: \$19.00 \$19.00 052051 87929 47750

Vancouver BC, 999 Canada Place Place VBC 3C1



Travel Voucher (Restricted Use)

Control No.

E133766

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	Bruce Y ganization Wines and Petrole	um Resou	rces		Emploved Personal Information Job Title Minister	Personal Information Travel Group Code of Energy, Mines and Petro 4					oup Code
5. Date Co 2021/06/2	ompleted	6. Fisc 2022	al Year	7	. Special Cl	neque Issue		8. Ched	que St	ub Informa	ition
Type of T In Provin	ravel	14. Rea	ason for T erial Busin					Headq ı Surrey			
	i g Address for C 8 Parliament Buil		ria, BC V8	V 1X4							
16. Travel Dates	17. Places	Travelled	I		\$0.55 ersonal nicle Use	19. Other Transport	20. & 21. Meals	22.	lging	20. & 21. Mis	cellaneous
2021 05/17 05/18 05/19 05/20	Destination SRY-VIC (ferry IN VIC IN VIC VIC-SRY (ferry	0830 0825	End 2030 2030 1900 2030	67	Cost 36.85 0.00 0.00 36.85	Costs 75.90 75.90	Cost 36.00 61.00 61.00 61.00		osts	Cost	Describe
TOTAL S	OF COLUMNS		1	34 kms	36.	37. \$ 151.80	38. \$ 219.0	√ 39.	0.00	40. \$ 0.00	Claim Total \$ 444.50
l8.	49.	50.			51.	52 .		<u>σ η ψ</u> 5 .	0.00	ψ 0.00	\$ 444.30
Client 0		sp. 011	Service L 26700		e STOB Project 5702 1 27 00000 MTVNC		Su j Pe	pplier rsonal In	Code formation	Amount 225.50 \$ 444.50	
0	57 57 57	011	26700		5750	27MT	CCA				219.00
Less Trav	vel Advance										
	51					AMO	OUNT DUE	TO EMP	LOYE	—— :E	54. \$ 444.50
- Certified disburser a result d	oyee Signature (d this travel exper ments made and/ of travel on govern I have not been	nse claim is or allowand nment busi	s a true sta ces to whic ness as de	h I am e tailed a	entitled as bove and	Print Name			Date	e Signed	
56. Spend - Certified	ding Authority S d correct pursuan ration Act and rel	t to section	32 & 33 o		nancial	Print Name	•		Dat	te Signed	
Administ						I			Dat		

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

Notes for Travel Voucher (Restricted Use) E133766 for Ralston, Bruce

1 note(s) returned

Created On	Author	Note
2021/06/24 11:00:01	Hyndman, Hayley ecurity Concern	05/17: Travel SRY-VIC (67km). Ferry-VIC (\$75.90). Claim D+I (\$36).
	Hayley.Hyndman@gov.bc.ca	05/18: In VIC. Claim FD+I (\$61). 05/19: In VIC. Claim FD+I (\$61). 05/20: Travel VIC-SRY (67km). Ferry-SRY (\$75.90). Claim FD+I (\$61).

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133766

Tsawwassen To Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

ANE

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/17

20' Undersize Vehi 1 ✓ Adult Fuel Rebate 59.50 17.60

> Total 75.90

Visa Government Financial

75.90 🗸 AUTH 25449I 66307720 0010019830 H

PERSONAL Information 900000000 / NU SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY TSA 17 May 2021 17:25:14



Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/20 <

20' Undersize Vehi 59.50 17.60 1.20-1 Adult
Fuel Rebate

> Total 75.90

Visa Government
**** Financial Information

75.90

AUTH 84-031 BOSE/OB BELGO11326 H
VISA CREDIT
Personal Information NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY SWB 20 May 2021 18:11:43

1005022 310419 SEE REVERSE SIDE OF TICKET



Travel Voucher (Restricted Use)

Control No.

E133767

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Name	, Bruce ✓				Emplo Personal	vee ID	e ID Phone Number Personal Information					
Client O	rganization				Information Job Ti	le	Travel Group Code					
	Mines and Petroleun	n Resour	ces				y, Mines and	Petro				
5. Date (Completed	6. Fisca				Cheque Is			heque Stub In	nformation	7	
2021/06		2022									_	
Type of			son for						dquarters			
In Provi	nce ing Address for Che		rial Busin	iess				Sur	rey- Whalley		-	
	38 Parliament Buildir		ia BC V8	8V 1X4								
16.	17.	igo victor	iu, DO 10	18.		19.	20. & 21.	22.	20. & 21.		1	
Travel	Places Tr	avelled		1	rsonal	Other	Meals	==:		liscellaneous		
Dates				Vehi	icle Use	Transport		Lodgin	g			
2021	Destination	Start	End	Km	Cost	Costs	Cost	Costs		Describe		
05/31	SRY-VCO-SRY	0730	1900		0.00		61.00		3.00	Parking at Skytrain		
06/02	SRY-VCO-SRY	0730	2030		0.00		61.00		3.00	Parking at Skytrain		
					20	27	20 (20	10	Olaina Tatal	-	
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38.	39. \$ 0.00	40 .	Claim Total \$ 128.00	4	
48.	49.	50.			51.	52.	Φ 122.00	45.	0 0.00	1 \$ 120.00	- *	
1	t Code Resp.		Service L	ine	STOB		Project	1	Supplier Code	e Amount		
	057 2701		2670		5702		2700000	Personal \$ 1				
	057								Information			
	057											
	057								_		-	
	avel Advance 057	1			1	1		1				
<u> </u>	031					+			_	54.	\dashv	
							AMOUNT D	UE TO F	MPLOYFF	\$ 128.00	1	
45. Emp	loyee Signature (Se	e Audit	Trail)			Print I			Date Sig		1 ' '	
- Certifie	ed this travel expense	claim is	a true sta							•		
	ements made and/or											
	of travel on governm											
	h I have not been an	d will not	be reimb	ursed b	by any othe	er						
party.	nding Authority Sigr	atura (C	oo Ad:4	Troil		Drin4	Name		Date Sig	anad	-	
	ed correct pursuant to				inancial	Print	Name		Date Sig	gnea		
	stration Act and relate			n une i	manciai							
/ (3/11/11/13	a adon 7 tot dira rolate	a policio										
	ment Authority Sign						Name		Date Sig	gned	1	
	sition for payment pur	suant to	section 3	2 of the	e Financial							
Adminis	stration Act.											

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

Notes for Travel Voucher (Restricted Use) E133767 for Ralston, Bruce

1 note(s) returned.

T Hoto(5) TotalHou.		
Created On	Author	Note
2021/06/24 11:03:50	Hvndman. Havlev Security Concern	05/31: Travel SRY-VCO via Skytrain. Parking at Skytrain (\$3). Claim FD+I (\$61).
	Hayley.Hyndman@gov.bc.ca	06/02: Travel SRY-VCO via Skytrain. Parking at Skytrain (\$3). Claim FD+I (\$61).
		✓

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JUN 03, 2021

Purchase Date/Time: 07:21am Jun 02, 2021 ✓ Rate: \$3.00 For 1 Day Pmt Type: CC (Swipe) Total Due: \$3.00 Total Paid: \$3.00 Y Ticket #: 00010006

S/N #: 500013451404 Setting 1076 Mach Name: Meter - 2

Visa Information

Auth #: 045551

Thank You! Flease come again

()2:00 JUN 01, 2021

Purchase Jate/Time: 07:47am May 31, 2021 ✓ Rate: \$3.00 For 1 Day Pmt Type: CC (Swipe)

Lot - 1076 Scott Road Station

www.impark.com

License Plate Number Personal Information

Expiration Date/Time

Total Due: \$3.00 Total Paic: \$3.00 ✓ Ticket #: 10013234

S/N #: 50(1)13451405

Setting 10'3 Mach Name: Meter - 3

Government Financial

Visa

Auth #: 043851

Thank You! Please come again IMPARK

Lot - 1076 Scott Road Station www.impark.com

Licence Plate Number Personal Information

Expiration Date/Time

Government Financial



Travel Voucher (Restricted Use)

Control No.

E133768

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Name	, piouso contact y	our miniou	y 5 Directo	Triviaria	Employe		vacy.			Phone Nu	ımher	
Ralston,	Bruce				Personal					Phone Number Personal Information		
	ganization				Job Title					Travel Gr	oup Code	
	Mines and Petrole	um Resou	rces			of Energy, Mines and Petro 4				•		
5. Date C	ompleted	6. Fisc	al Year	7		neque Issue			ue St	ub Informa	tion	
2021/06/		2022										
Type of T			ason for 1					Headqu				
In Provin			erial Busin	iess				Surrey-	Wha	lley		
	ng Address for C		-i- DO V	N / 4 V / 4								
16.	38 Parliament Buil	aings victo	nia, bu vo	18.	40.55	19.	20. & 21.	22.		20. & 21.		
Travel		Travelled			\$0.55 ersonal	Other	Meals	22.			cellaneous	
Dates	l laces	o ilavelle	4		nicle Use	Transport	Ivicais	Lod	ging	IVIIS	cenaneous	
2021	Destination	Start	End	Km	Cost	Costs	Cost		sts	Cost	Describe	
06/06	SRY-VIC	1800	2030	67	36.85	75.90	36.00					
06/07	IN VIC	0830	1530		0.00		61.00					
06/08	IN VIC	0830	1530		0.00		61.00					
06/09	IN VIC	0830	1830	0.7	0.00	75.00	61.00					
06/10	VIC-SRY	0830	2030	67	36.85	75.90	61.00					
					36. ✓		38.	√ 39.		40.	Claim Total	
	OF COLUMNS		1	34 kms		\$ 151.80	\$ 280.0		0.00	\$ 0.00	\$ 505.50	
18.	49.	50.			-	52.	1.	5.				
	Code Res	sp. 011	Service L 26700		STOB 570 2 1	Proje	ect 000 MTVNC	Sup	plier sonal	Code	Amount 225,50\$ 505,50	
_	157							Info	ormation	ı		
_	57 27	011	2670	0	5750	27MTC	CCA				280.00	
	57											
Less Tra	vel Advance											
0)57											
											54.	
							OUNT DUE	TO EMP			\$ 505.50	
45. Empl	oyee Signature (See Audit	I rail)	tomost	of	Print Name			Date	e Signed		
	ed this travel expei ements made and/											
	of travel on govern											
	n I have not been											
party.					,							
	ding Authority S					Print Name	е		Dat	te Signed		
	d correct pursuan			of the Fi	nancial							
Administ	tration Act and rela	ated policie	S.									
57 Day	ant Authority Of		aa Audit '	T==:I\		Drint Nove			D-4	la Ciana -		
	nent Authority Significant payment				Einancial	Print Name			Dat	te Signed		
	tration Act.	pursuant to	Section 3.	z or trie	riliancial							
AUTHINS	uuuUII AUL											

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

Notes for Travel Voucher (Restricted Use) E133768 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2021/06/24 11:10:24 Se	Hyndman, Hayley curity Concern	06/06: Travel SRY-VIC (67km). Ferry-VIC (\$75.90). Claim D+I (\$36).
	Hayley.Hyndman@gov.bc.ca	06/07: In VIC. Claim FD+I (\$61). 06/08: In VIC. Claim FD+I (\$61). 06/09: In VIC. Claim FD+I (\$61). 06/10: Travel VIC-SRY (67km). Ferry-SRY (\$75.90) Claim FD+I (\$61).

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E133768

Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/06

20' Undersize Vehi 59.50 17.60 1.20-1 Adult Fuel Rebate

Total

75.90

Visa Government Financial
*****Information 75.
AUTH GELBSI 66387719 8818815658 H 75.90

PISA CREDIT
Personal Information 8000000000 / NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY TSA 06 Jun 2021 18:17:39

1007098 100574 SEE REVERSE STOE OF TICKET

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/10

20' Undersize Vehi 1 Adult Fuel Rebate

1.20-

Total

75.90

Visa Government Financial

RUTH Information 75.90 VISA CREATE Personal Information 888888888 / F888

PERIFIED BY PIN 81 APPROVED - THANK YOU 827 CHANGE DUE

0.00

CARDHOLDER COPY SWB 10 Jun 2021 18:26:54

1005022 391760

SEE REVERSE SIDE OF TICKET



Travel Voucher (Restricted Use)

Control No.

E133769

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	4	mact you	ui iviii iisu j	y s Director	/iviaria	Employee Personal	ation and Priv	racy.		Phone N Personal Inf	Number
Ralston,	Bruce ganization	n				Information Job Title					Group Code
	Mines and		m Resou	rces			of Energy, Mir	nes and Petr	0	4	oroup code
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Type of T				ason for T	ravel				Headquar	ters	
In Provin				erial Busin					Surrey- W		
	ng Addres									-	
		ent Buildi	ings Victo	ria, BC V8							
l6. Travel Dates	17.	Places '	Travelled	I		\$0.55 ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodgii	1	iscellaneous
2021	Destinat	ion	Start	End	Km	Cost	Costs	Cost	Cost		Describe
06/13		C (ferry)	1600	1900	67	36.85	75.90	36.00	5551		200020
06/14	IN VIC		0830	2100		0.00		61.00			
06/15	IN VIC		0830	1915		0.00		61.00			
06/16 06/17	IN VIC	Y (ferry)	0830 0830	1900 2100	67	0.00 36.85	75.90	61.00 61.00			
00/17	VIC-SK	(lelly)	0030	2100	0'	30.03	75.90	01.00			
TOTALS	OF COLU	MNS		1'	34 kms	36. \$73.70	37.	38. \$ 280.0	39. 0 \$ 0.0	40.	Claim Total 00 \$ 505.50
8.		49.	50.	1.	34 KIIIS		52.		5.	70 \$0.0	0 \$ 505.50
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45.5		-1	- A 171	T 10				DUNT DUE			\$ 505.50
	oyee Sign			Trail) s a true sta	tomor	t of	Print Name			Date Signed	
						entitled as					
						above and					
						y any other					
party.											
				See Audit		in an air!	Print Name	9		Date Signed	
	a correct p tration Act			32 & 33 o	i ine F	manciai					
Auminist	addon Act	ana reidi	ou policie	J.							
57. Paym	ent Autho	ority Sign	nature (S	ee Audit T	rail)		Print Name	9		Date Signed	
- Requis	ition for pa	yment pu	ursuant to	section 32	of the	Financial				-	
Administ	ration Act.										

FIN 10 (EFI-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E133769 for Ralston, Bruce

1 note(s) returned.

Created On	Author	Note
2021/06/24 11:15:02	Hvndman. Havlev Security Concern	06/13: Travel SRY-VIC (67km). Ferry-VIC (\$75.90). Claim D+I (\$36).
	Hayley.Hyndman@gov.bc.ca	06/14: In VIC. Claim FD+I (\$61). 06/15: In VIC. Claim FD+I (\$61). 06/16: In VIC. Claim FD+I (\$61). 06/17: Travel VIC-SRY (67km). Ferry-SRY (\$75.90). Claim FD+I (\$61). ✓∤

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E133769

Swartz Bay To Tsawwassen

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 887

LANE 11

RECEIPT - PLEASE RETAIN

CHANGE DUE

PURCHASE 2021/06/17

0.00

CARDHOLDER COPY SWB 17 Jun 2021 18:31:58

1005030 669073 SEE REVERSIDE OF TICKET Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 ~ 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/13

20' Undersize Vehi 59.50
1 Adult 17.60
Fuel Rebate 1.20Total 75.90
Visa Government Financial

* * * * information 75.90

AUTH 833681 66387716 8818819838 C

VISA CRENTT

Personal Information 888888888 / F888

B1 APPROVED - THANK YOU 827 CHANGE DUE

0.00

****CARDHOLDER COPY***
TSA 13 Jun 2021 16:14:45

