

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

EM22EXEDIJ1



Where ideas work

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.

Name Ralston, Bruce ✓				Employee ID Personal Information				Phone Number Personal Information										
Client Organization Energy, Mines and Petroleum Resources				Job Title Minister of Energy, Mines and Petro				Travel Group Code 4										
5. Date Completed 2021/03/31			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 Cost		22. Lodging Costs		20. & 21. Miscellaneous Cost Describe					
2021					Km				Cost									
03/14		SRY-VIC (ferry)			1800		2000		67		36.85		73.50					
03/15		IN VIC			0900		2100				0.00		61.00					
03/16		IN VIC			0900		2030				0.00		61.00					
03/17		IN VIC			0830		1520				0.00		61.00					
03/18		VIC-SRY (ferry)			0915		2130		67		36.85		73.50					
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						
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 April 6/21

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

1 note(s) returned.

Created On	Author	Note
2021/03/31 15:28:11	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	03/14: Drove SRY-VIC (67km). Ferry-VIC (\$73.50). Claim D+I (\$36). 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).

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Swartz Bay
To
Tsawwassen



LANE 02

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 73.50 ✓

AUTH 030501 66307708 0010013460 H

VISA 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

97358

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/14 ✓

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

Total 73.50

Visa Government Financial
**** Information 73.50 ✓

AUTH 074001 66307718 0010011260 H

VISA CREDIT

Personal Information 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 14 Mar 2021 15:42:46



1007089 064359

94175

SEE REVERSE SIDE OF TICKET

E133588

EM22EXEDIJ1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133589

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Client Organization Energy, Mines and Petroleum Resources			Job Title Minister of Energy, Mines and Petro			Travel Group Code 4			
5. Date Completed 2021/03/31		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	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost
2021									
03/21	SRY-VIC (ferry)	1500	1813	67	36.85		73.50		
03/22	IN VIC	0900	1830		0.00				
03/23	VIC-SRY (ferry)	0900	2030	67	36.85	73.50	61.00		
03/24	SRY-VCO-SRY	0700	1900	72	39.60		27.00		
									19.00
									Parking at VCO
TOTALS OF COLUMNS				36. ✓	37. ✓	38. ✓	39.	40. ✓	Claim Total
				206 kms	\$ 113.30	\$ 147.00	\$ 185.00	\$ 0.00	\$ 464.30
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount			
057	27011	26700	5702	2700000		85.60 \$ 464.30			
057	27011	26700	5701	27MTVNC		220.70			
057	27011	26700	5750	27MTCCA		158.00			
Less Travel Advance									
057									
					54. AMOUNT DUE TO EMPLOYEE				
					\$ 464.30				
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 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 Hayley.Hyndman@gov.bc.ca	03/21: Drove SRY-VIC (67km). Ferry-VIC (\$73.50). Claim D+I (\$36). 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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Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/21 ✓

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

Total 73.50

Visa
** Government Financial 73.50 ✓
AUTH 048491 66307708 0010011260 H
VISA CREDIT
Personal Information 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 21 Mar 2021 16:18:28

1007107 304337
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/23 ✓

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

Total 73.50

Visa
** Government Financial 73.50 ✓
AUTH 028671 66307708 0010011260 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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:

Entered:

Exited:

Ticket Number:

Transaction Number:

Rate:

Parking Fee:

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

Gover
nmen
- Finan
cial Infor
matio
n
Approval Number: 052051

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 12099036870005

E133589

EM22EXEDIJ7



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133766

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 Personal Information	
Client Organization Energy, Mines and Petroleum Resources		Job Title Minister of Energy, Mines and Petro		Travel Group Code 4	
5. Date Completed 2021/06/24		6. Fiscal Year 2022		7. Special Cheque Issue	
8. Cheque Stub Information		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
2021	Destination	Start	End	Km	Cost
05/17	SRY-VIC (ferry)	1630	2030	67	36.85
05/18	IN VIC	0830	2030		0.00
05/19	IN VIC	0825	1900		0.00
05/20	VIC-SRY (ferry)	0900	2030	67	36.85
					75.90
					61.00
					61.00
					61.00
TOTALS OF COLUMNS				36. ✓ \$ 73.70	37. ✓ \$ 151.80
				38. ✓ \$ 219.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 444.50 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
057	27011	26700	5702 1	270000 MTVNC	Amount
057	27011	26700	5750	27MTCCA	225.50 \$ 444.50
057					219.00
057					
Less Travel Advance					
057					
AMOUNT DUE TO EMPLOYEE					54. \$ 444.50 ✓
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 June 25/21

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 Security Concern Hayley.Hyndman@gov.bc.ca	05/17: Travel SRY-VIC (67km). Ferry-VIC (\$75.90). Claim D+I (\$36). 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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E133766

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/17 ✓

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

Total 75.90

Visa Government Financial
*** Information 75.90 ✓
AUTH 054491 66307720 0010019830 H

VISA CREDIT
Personal Information 0000000000 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 17 May 2021 17:25:14



1007107 536868
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/20 ✓

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

Total 75.90

Visa Government
**** Financial Information 75.90 ✓
AUTH 04 0000/00 0010011320 H

VISA CREDIT
Personal Information 0000000000 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 May 2021 18:11:43



1005022 310419
91024
SEE REVERSE SIDE OF TICKET

EM22EXEDIJ7



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133767

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.

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Client Organization Energy, Mines and Petroleum Resources				Job Title Minister of Energy, Mines and Petro				Travel Group Code 4																																																															
5. Date Completed 2021/06/24			6. Fiscal Year 2022			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																																																																							
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="3">20. & 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Cost</th> <th>Cost</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> <th></th> <th></th> </tr> <tr> <td>2021</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>05/31</td> <td>SRV-VCO-SRV</td> <td>0730</td> <td>1900</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td>3.00</td> <td>Parking at Skytrain</td> <td></td> </tr> <tr> <td>06/02</td> <td>SRV-VCO-SRV</td> <td>0730</td> <td>2030</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td>3.00</td> <td>Parking at Skytrain</td> <td></td> </tr> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost	Cost	Cost	Cost	Cost	Describe			2021												05/31	SRV-VCO-SRV	0730	1900		0.00		61.00		3.00	Parking at Skytrain		06/02	SRV-VCO-SRV	0730	2030		0.00		61.00		3.00	Parking at Skytrain	
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																														
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2021																																																																							
05/31	SRV-VCO-SRV	0730	1900		0.00		61.00		3.00	Parking at Skytrain																																																													
06/02	SRV-VCO-SRV	0730	2030		0.00		61.00		3.00	Parking at Skytrain																																																													
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. ✓ \$ 122.00	39. \$ 0.00	40. ✓ \$ 6.00	Claim Total \$ 128.00 ✓																																																													
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 \$ 128.00																																																													
Less Travel Advance 057																																																																							
										54. \$ 128.00 ✓																																																													
AMOUNT DUE TO EMPLOYEE																																																																							
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ June 25/21

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

1 note(s) returned.

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

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E133767

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
JUN 01, 2021**

Purchase Date/Time: 07:47am May 31, 2021 ✓ |
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 ✓ | Pmt Type: CC (Swipe)
Ticket #: 00013234
S/N #: 500013451405
Setting 1076
Mach Name: Meter - 3

Government
Financial
Information

Visa

Auth #: 043851

Thank You!
Please come again

RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

**RECEIPT
IMPARK**

Lot - 1076
Scott Road Station
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

**02:00 AM
JUN 03, 2021**

Purchase Date/Time: 07:21am Jun 02, 2021 ✓ |
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 ✓ | Pmt Type: CC (Swipe)
Ticket #: 00010006
S/N #: 500013451404
Setting 1076
Mach Name: Meter - 2

Government
Financial
Information

Visa

Auth #: 045551

Thank You!
Please come again

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

EM22EXEDIJ7



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133768

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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
2021	Destination	Start	End	Km	Cost
06/06	SRY-VIC	1800	2030	67	36.85
06/07	IN VIC	0830	1530		0.00
06/08	IN VIC	0830	1530		0.00
06/09	IN VIC	0830	1830		0.00
06/10	VIC-SRY	0830	2030	67	36.85
					75.90
					36.00
					61.00
					61.00
					61.00
					61.00
TOTALS OF COLUMNS				36. ✓ \$ 73.70	37. ✓ \$ 151.80
				38. ✓ \$ 280.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 505.50 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
057	27011	26700	57021	2700000 MTVNC	Personal Information
057	27011	26700	5750	27MTCCA	
057					
057					
Less Travel Advance					
057					
AMOUNT DUE TO EMPLOYEE					54. \$ 505.50 ✓
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
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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 June 25/21

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

1 note(s) returned.

Created On	Author	Note
2021/06/24 11:10:24	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	06/06: Travel SRY-VIC (67km). Ferry-VIC (\$75.90). Claim D+I (\$36). 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
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/06 ✓

20' Undersize Vehi	59.50
1 ✓ Adult	17.60
Fuel Rebate	1.20-
Total	75.90

Visa Government Financial
*** Information 75.90 ✓
AUTH 06JUN 06307719 0010015650 H
VISA CREDIT
Personal Information 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 Jun 2021 18:17:39



1007098 100574
102107
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Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/10 ✓

20' Undersize Vehi	59.50
1 ✓ Adult	17.60
Fuel Rebate	1.20-
Total	75.90

Visa Government Financial
*** Information 75.90 ✓
AUTH 06JUN 06307708 0010014100 C
VISA CREDIT
Personal Information 0000000000 / F800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
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SWB 10 Jun 2021 18:26:54



1005022 391760
100708
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EM22EXFDJ7



Where ideas work

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 Ralston, Bruce ✓		Employee ID Personal Information		Phone Number Personal Information	
Client Organization Energy, Mines and Petroleum Resources		Job Title Minister of Energy, Mines and Petro		Travel Group Code 4	
5. Date Completed 2021/06/24		6. Fiscal Year 2022		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
2021	Destination	Start	End	Km	Cost
06/13	SRY-VIC (ferry)	1600	1900	67	36.85
06/14	IN VIC	0830	2100		0.00
06/15	IN VIC	0830	1915		0.00
06/16	IN VIC	0830	1900		0.00
06/17	VIC-SRY (ferry)	0830	2100	67	36.85
					75.90
					36.00
					61.00
					61.00
					61.00
					61.00
TOTALS OF COLUMNS				36. ✓ \$ 73.70	37. ✓ \$ 151.80
				38. ✓ \$ 280.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 505.50 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
057	27011	26700	5702 1	2700000 MTVNC	Personal Information
057	27011	26700	5750	27MTCCA	
057					
057					
Less Travel Advance					
057					
					54. \$ 505.50 ✓
AMOUNT DUE TO EMPLOYEE					
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 June 25/21

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

1 note(s) returned.

Created On	Author	Note
2021/06/24 11:15:02	Hyndman, Hayley Security Concern Hayley.Hyndman@gov.bc.ca	06/13: Travel SRY-VIC (67km). Ferry-VIC (\$75.90). Claim D+I (\$36). 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
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/17 ✓

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

Total 75.90

Visa Government Financial

***Information 75.90 ✓

AUTH 047501 66307704 0010011350 C

VISA CREDIT
Personal Information 0000000000 / F800

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1005030 669073

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/13 ✓

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

Total 75.90

Visa Government Financial

***Information 75.90 ✓

AUTH 047501 66307716 0010019030 C

VISA CREDIT
Personal Information 0000000000 / F800

VERIFIED BY PIN

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CHANGE DUE 0.00

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