

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Murray Rankin

**Quarter:** 2022 Apr to Jun

**Portfolio:** Indigenous Relations & Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 150.96

Other Travel in Province: \$ 3,536.34

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,687.30

Travel expenses fiscal year-to-date: \$ 3,687.30



## Control No.

E134785

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Rankin, Murray	Personal Information	(250) 953-4844
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Indigenous Relations and Reconciliation	Minister of Indigenous Relations and	4

<b>5. Date Completed</b> 2022/04/25	<b>6. Fiscal Year</b> 2023	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial mtos and events		<b>Headquarters</b> Victoria

**12. Mailing Address for Cheque**  
PO box 9051 STN PROV GVT Victoria, BC V8W 9E2

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	Describe
2022										
04/10	Saturna/Van (SA)	1600	2359		0.00	157.00		33.59		
04/11	Vancouver	0700	2359		0.00					
04/12	Van/Vic/Tofino (HJ)	0700	2359	318	174.90		36.00	341.02		
04/13	Tofino/Ahousaht	0600	2359		0.00					
04/14	Ahousaht/Tof/Vic	0600	1800	320	176.00		12.50			

[illegible]

<b>48.</b>	<b>Client Code</b> 120 120 120 120	<b>49.</b>	<b>Resp.</b> 0794A  0794A	<b>50.</b>	<b>Service Line</b> 52000  52000	<b>51.</b>	<b>STOB</b> 5702  5712	<b>52.</b>	<b>Project</b> 0700000  0700000	<b>45.</b>	<b>Supplier Code</b> Personal Information	<b>Amount</b> <del>\$774.01</del> - \$931.01 \$ 157.00
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Less Travel Advance					
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	AMOUNT DUE TO EMPLOYEE	54. \$ 931.01
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<b>45. Employee Signature (See Audit Trail)</b> - 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	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>
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## Notes for Travel Voucher (Restricted Use) E134785 for Rankin, Murray

1 note(s) returned.

Created On	Author	Note
2022/04/25 11:17:46	Roberts, Connie Security Concern ) Connie.Roberts@gov.bc.ca	April 10: Saturna/Van (Seair - Minister paid); private accommodation; no pdiem; mtgs next morning April 11: Van; gov. mtgs; no pdiem April 12: Van/Vic (HJ-Pcard); Vic/Tofino (prs.mlge); overnight for travel to Ahousaht next day; DI pdiem April 13: water taxi to Ahousaht (provided); FN Community Visit/Event; overnight Ahousaht (provided); no pdiem April 14th: Ahousaht community visit; water taxi to Tofino (provided); Tofino/Vic (prs.mlge); L pdiem

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www.seairseaplanes.com  
contact@seairseaplanes.com

**Richmond Airport**

Tel: 604-273-8900  
1-800-447-3247  
4640 Inglis Dr.,  
Richmond BC V7B 1W4

Personal Information

**Booking****Nanaimo**

Tel: 250-753-1115  
1-866-692-6440  
1956 Zorkin Rd.,  
Nanaimo BC V9S 5T9

**Vancouver Harbour Downtown**

Tel: 604-647-7575  
Unit #1 Burrard Landing,  
1055 Canada Place,  
Vancouver, BC, V6C 0C3

Date: 2022-04-08 16:31:49

**CONDITIONS:****Standard Fare**

Fully refundable up to 3 hour prior to departure

Changeable up to 3 hour prior to departure

Baggage Allowance is 35 lbs. Excess baggage travels space available \$1.00/lb

Up to 3 days free parking, based on availability, at our YVR Terminal.

- Check in time is 30 minutes prior to flight. Boarding commences 10 minutes prior to flight. Passengers 18 yrs and older are required to present government issued Photo ID upon check-in.

- Baggage Allowance, Changes &amp; Cancellation Policies are reflected in the fare type selected at the time of booking.

- Specialty items, such as sporting equipment, strollers and car seats will travel on a stand-by basis, space available and are subject to additional fees.

- Changes or cancellations can be made by calling Reservations at 1-800-447-3247. Customers who do not show up for their flight will forfeit the fare paid, and if applicable, the return flight will be automatically cancelled.

- If you have more than your allotted baggage or have specialty items, please contact one of our agents at 1-800-447-3247 and we'll be happy to provide assistance with your baggage request.

Passengers are required to wear facial masks inside our terminals and for the flight duration. If you do not have a mask, one will be provided for you at no charge.

Commencing Oct 30, 2021, Federal Regulations require all air passengers, 12 years and older, to be fully vaccinated. This includes passengers travelling on Seair's scheduled service, private charters and scenic tours.

Proof of vaccination will be required upon check-in.

Item	Description	Amount
Airfare	Name : Murray Rankin Fare Type : Adult - Standard Date : Sunday April 10th, 2022 05:00:00 PM Flight : 108 Lyall Harbour -> Richmond	146.40
Fee	DEPART (Lyall Harbour) Port Passenger Fee: \$0.50 × 1	0.50
Fee	ARRIVAL (Richmond) Port Passenger Fee: \$2.62 × 1	2.62

**Dangerous Goods:** For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, disabling devices, and electro-shock weapons. If there are any questions please phone or see <https://www.iata.org/whatwedo/cargo/dgr/Documents/DGR-59-EN-2.3a.pdf> for more information.

GST (5%) 7.48

Total \$ CAD 157.00

**Limitation of Liability Conditions of Carriage.**

The term "Carrier", as used herein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and agents shall be under no liability in respect or arising out of the carriage of any other services or operations of the Carrier, their servants or agents and the passenger by acceptance of this ticket hereby waives for himself, his representatives and dependants all claims against the Carrier, their servants or agents for compensation or damage, whether in the case of personal injury, death or property damage and whether sustained on board the aircraft or in the course of any of the operations of flight, embarking or disembarking or otherwise and whether caused directly or indirectly to him or his belongings or to persons who act, neglect or default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply of International flights);

Amount Paid \$ CAD 157.00

Reference #:

GST #: R104759725

And action against the Carrier shall be brought in the Supreme Court of British Columbia at Vancouver, B.C. and the laws of the Province of British Columbia shall apply to any action against the Carrier. In the event these conditions or any part thereof, relating to the limitation of the liability of the Carrier are found to be contrary to the laws of British Columbia or, notwithstanding condition (c), any other jurisdiction in which any action is brought, the liability of the Carrier shall be:

i. Excluded or limited insofar as such law permits and the Carrier shall be entitled to benefit of every exclusion or limitation of liability permitted by such law; and

ii. The carrier may cancel any flight at point of origin or at any other point and may omit any stop at any time it deems such action advisable or necessary;

iii. The carrier will not be responsible for failure of aircraft to depart or arrive at the arranged time;

Any parent, Guardian or other adult, by acceptance of this ticket with respect to any passenger who is a minor, hereby accepts these conditions on behalf of such minor and agrees to indemnify the Carrier with respect to any claim brought by or on behalf of such minor.

Commencing Oct 30, 2021, Federal Regulations require all air passengers, 12 years and older, to be fully vaccinated. This includes passengers travelling on Seair's scheduled service, private charters and scenic tours.

Proof of vaccination will be required upon check-in.



## Check-out receipt

Security Concern

Name: Murray Rankin  
 Check-in: Tuesday, 12 Apr 2022  
 Check-out: Wednesday, 13 Apr 2022  
 Confirmation #: Personal Information  
 Invoice number: 13/04/2022  
 Invoice date: Security Concern

Tofino, BC, Canada Security Concern

Unit assignment: Security Concern

Attn: Murray Rankin  
 BC Government - Indigenous Relations and Reconcili  
 501 Belleville Street  
 Victoria BC V8V 1X4  
 Canada

Date	Description of services	Cost(CAD)
12/04/2022	Security Concern Personal Information Room Pet Friendly (1A) - Nightly Rate	289.00
Sub-total		289.00
PST		23.12
GST		14.45
2% Clayoquot Sound Eco Fee		5.78
MRDT		8.67
Total		341.02
Apr 11, 2022, Government Financial Information		341.02
Amount due (CAD)		0.00

Customer signature: \_\_\_\_\_



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E134793

**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.

<b>Name</b> Rankin, Murray			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 953-4844				
<b>Client Organization</b> Indigenous Relations and Reconciliation			<b>Job Title</b> Minister of Indigenous Relations and			<b>Travel Group Code</b> 4				
<b>5. Date Completed</b> 2022/04/25		<b>6. Fiscal Year</b> 2023		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial meetings				<b>Headquarters</b> Victoria				
<b>12. Mailing Address for Cheque</b> PO box 9051 STN PROV GVT Victoria, BC V8W 9E2										
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
2022	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	
04/18	Strna/Van/Ke/Ver (WJ)	1600	2359		0.00		36.00	167.04		
04/19	Vernon/Kel/Van (AC)	0600	2359		0.00		48.50	268.29		
04/20	Van/Chillwck/Van	0600	2359		0.00		48.50	210.32		
04/21	Van/Vic (HJ)	0600	1900		0.00	17.20				
PCARD										
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 17.20	<b>38.</b> \$ 133.00	<b>39.</b> \$ 645.65	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 795.85
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Personal Information		<b>Amount</b>			
120	0794A	52000	5702	0700000			\$ 795.85			
120										
120										
120										
<b>Less Travel Advance</b>										
120										
<b>AMOUNT DUE TO EMPLOYEE</b>									<b>54.</b> \$ 795.85	
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>			

## Notes for Travel Voucher (Restricted Use) E134793 for Rankin, Murray

1 note(s) returned.

Created On	Author	Note
2022/04/25 15:46:41	Roberts, Connie Security Concern ) Connie.Roberts@gov.bc.ca	Apr.18: Saturna/Van (Pcard); Van/Kelowna (WJ-travel bank used); MA mtl car to Vernon; overnight Vernon for mtgs. next day; DL pdiem Apr.19: meeting; MA mtl car to Kelowna Airport; Kel/Van (AC-Pcard); overnight; travel next day; LDI pdiem Apr.20: MA mtl car to Chilliwack; FN Meeting; MA mtl car to Van; overnight; BDI pdiem Apr.21: mtgs in Van; taxi to HJ to drop off bags for 6 pm flight (\$12.20); back to VCO for mtgs; Seabus to N. Van; mtgs; Seabus to Van (\$5); Van/Vic (HJ-Pcard)

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Security Concern

Security Concern

Security Concern

Vernon, BC

Security Concern

Security Concern

Murray Rankin  
Personal Information

Room: Security Concern  
Room Type: Personal Information

Number of Guests: 1

Rate: \$144.00 Clerk: LIV

Arrive: 18Apr22 Time: 10:37PM Depart: 19Apr22 Time: 08:31AM Folio Number: Personal Information

DATE	DESCRIPTION	CHARGES	CREDITS
18Apr22	Room Charge Security Concern	144.00	
18Apr22	GST Room Tax	7.20	
18Apr22	PST Room Tax	11.52	
18Apr22	City Tax	4.32	
19Apr22	Master Card		167.04
Card # Government Financial Information Amount: 167.04 Auth: 077055 This card was electronically swiped on 18Apr22			
BALANCE:		0.00	

Security Concern

Security Concern

Security Concern

Security Concern

Security Concern

Security Concern  
Security Concern

Richmond, BC Security Concern

Room : Security Concern  
Folio # : Personal Information  
Invoice # :  
Cashier # :  
Page # : 1 of 1

GOVERNMENT OF CANADA GLOBAL MASTE  
Minister Murray Rankin  
Canada

Arrival : 04-19-22  
Departure : 04-20-22

Date	Description	Additional Information	Charges	Credits
<span>Personal Information</span>				
04-19-22	Room Charge		229.00	
04-19-22	Destination Marketing Fee		2.29	
04-19-22	Municipal Room tax		6.94	
04-19-22	Provincial Room tax		18.50	
04-19-22	Room GST	<span>Government Financial Information</span>	11.56	
04-20-22	Mastercard		<span>Personal Information</span>	
Total				
Balance Due			0.00	<span>Personal Information</span>

GST Summary

Room : 11.56  
F&B : Personal Information  
Other : 0.00  
Total : Personal Information

Security Concern

only claiming - \$268.29

Security Concern

Security Concern

Security Concern

Security Concern

Vancouver, BC  
Security Concern

Room :  
Folio # :  
Invoice # :  
Cashier # : 135  
Page # : 1 of 1

Security Concern

Personal Information

Mr Murray Rankin  
Personal Information

Arrival : 04-20-22  
Departure : 04-21-22

Date	Description	Additional Information	Charges	Credits
04-20-22	Room Charge - Provincial Govt		179.00	
04-20-22	Destination Marketing Fee		2.31	
04-20-22	Hotel Room Tax		19.94	
04-20-22	Room GST		9.07	
04-21-22	Mastercard	Government Financial Information		210.32
Total			210.32	210.32
Balance Due			0.00	

GST Summary

Room : 9.07  
F&B : 0.00  
Other : 0.00  
Total : 9.07

HST Summary

Room : 0.00  
F&B : 0.00  
Other : 0.00  
Total : 0.00

Security Concern

Security Concern

Security Concern

Security Concern



YELLOW CAB # 230  
1441 CLARK V5L3K9  
VANCOUVER BC  
Phone #604 681 1111  
27095216  
TM2709521601

**SALE**

Batch #: 005 RRN: 0010056960  
04/21/22 10:04:59  
ORDER#: 1 REF#: 00000004  
APPR CODE: 037821 TCD 0124  
VISA Proximity  
Government Financial Information \*\*\*

Visa Credit  
AID: A0000000031010  
TTQ B2 A0 40 00

**AMOUNT**  
**TIP** \$12.20  
Personal Information

**TOTAL**

**00 APPROVED**

**SIGNATURE NOT REQUIRED**

Retain this copy for your  
records

Thank you for using  
Yellow Cab  
GST # 105762447RT001

Seabus

Seabus

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
Waterfront Stn  
TVH9L112  
Thu 21 Apr 22 02:51PM

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.00

Compass Ticket #: \*\*\*\*\* Personal Information

Credit Card #: \*\*\*\*\* Government Financial Information

Auth #: 031191  
Ref #: TUU4587RMFBE  
Receipt #: 144522

Card Entry: Chip  
AID:A0000000031010  
TVR:0080008000  
ISI:E800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
Lonsdale Quay  
TVH9U111  
Thu 21 Apr 22 05:17PM

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 3.00

Compass Ticket #: \*\*\*\*\* Personal Information

Credit Card #: \*\*\*\*\* Government Financial Information

Auth #: 024401  
Ref #: TV5FFF7RMP4V  
Receipt #: 77973

Card Entry: Chip  
AID:A0000000031010  
TVR:0080008000  
ISI:E800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E134875

**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.

<b>Name</b> Rankin, Murray				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 953-4844			
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Minister of Indigenous Relations and				<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2022/05/12			<b>6. Fiscal Year</b> 2023		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> First Nations Event					<b>Headquarters</b> Victoria			
<b>12. Mailing Address for Cheque</b> PO box 9051 STN PROV GVT Victoria, BC V8W 9E2											
<b>16. Travel Dates</b> 2022 05/06	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b> Cost 27.00	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b> Vic/Van/Vic (HA)	<b>Start</b> 1130	<b>End</b> 1700	<b>Km</b> 8	<b>Cost</b> 4.40				<b>Cost</b> 15.25	<b>Describe</b> Parking @ HA	
	PCARD										
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 4.40	<b>37.</b> \$ 0.00	<b>38.</b> \$ 27.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 15.25	<b>Claim Total</b> \$ 46.65
<b>48. Client Code</b> 120 120 120 120		<b>49. Resp.</b> 0794A	<b>50. Service Line</b> 52000		<b>51. STOB</b> 5701	<b>52. Project</b> 0700000		<b>45. Supplier Code</b> Personal Information		<b>Amount</b> \$ 46.65	
<b>Less Travel Advance</b> 120											
								<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 46.65	
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>			



## Notes for Travel Voucher (Restricted Use) E134875 for Rankin, Murray

1 note(s) returned.

Created On	Author	Note
2022/05/12 10:16:44	Roberts, Connie Security Concern ) Connie.Roberts@gov.bc.ca	May6: drive to HA (prs.mlge); Vic/Van (HA-Pcard); FN event; Van/Vic (HA-Pcard); prkg @ HA (\$15.25); HA to home (prs.mlge)

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## Parking Receipt - ParkVictoria

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<donotreply@qobassport.com>  
Personal Information

Fri, May 6, 5:52 PM



### Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: Personal Information  
Space: Personal Information  
Start: Fri, May 6 2022, 11:51 AM  
End: Fri, May 6 2022, 05:51 PM  
Payment Info: Card ending in Government Financial Information  
Parking Fee: \$15.00  
Service Fee: \$0.25  
Total Fee: \$15.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

POWERED BY  
**Passport**



## Control No.

E134928

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Rankin, Murray	Personal Information	(250) 953-4844
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Indigenous Relations and Reconciliation	Minister of Indigenous Relations and	4

5. Date Completed 2022/05/20		6. Fiscal Year 2023		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Meetings/events					Headquarters Victoria			
12. Mailing Address for Cheque PO box 9051 STN PROV GVT Victoria, BC V8W 9E2										
16. Travel Dates 2022	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost				Cost	
05/20	Vic/Van (HA)	0600	2359		0.00					
05/21	Vancouver	0600	2359		0.00	** 12.00	** 61.00	** 339.58		
05/22	Van/Kamloops (AC)	0600	2359		0.00	2.00	39.50	296.95		
05/23	Kamloops	0600	2359		0.00		48.50	250.55		
05/24	Kamloops/Van/Vlc (PC & HA)	0600	1830		0.00		48.50		102.43	
	PCARD								rental vehicle (BUDGET)	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 14.00	38. \$ 197.50	39. \$ 887.08	40. \$ 102.43	Claim Total \$ 1201.01
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code			Amount		
120	0794A	52000	5702	0700000	Personal Information			\$ 788.43	\$ 1201.01	
120	0794A	52000	5701	0700000				** \$	412.58	
120										
120										
Less Travel Advance										
120										
					AMOUNT DUE TO EMPLOYEE				54. \$ 1201.01	
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		



## Notes for Travel Voucher (Restricted Use) E134928 for Rankin, Murray

2 note(s) returned.

Created On	Author	Note
2022/05/25 16:10:27	Roberts, Connie Security Concern Connie.Roberts@gov.bc.ca	May 20: Vic/Van (HA-Pcard); overnight (no claim) May 21: Vancouver; gov event; taxi to lunch meeting (\$12) overnight; full pdiem May 22: Skytrain/airport (\$2); Van/Kamloops (AC-Pard); pu Bdgt mtl vhlcle; overnight; event next day; full pdiem May 23: FN Event; overnight; full pdiem May 24: FN meetings; return mtl vehicle; Kamloops/Van (PC-Pcard); Van/Vic (HA-Pcard)
2022/05/26 10:45:28	Rankin, Murray Security Concern Murray.Rankin@gov.bc.ca	Update: May 22: dinner provided; travel claim adjusted deducting dinner (BLI pdiem) May 23: breakfast included at hotel; travel claim adjusted deducting breakfast(LDI pdiem) May 24: breakfast included at hotel; travel claim adjusted deducting breakfast (LDI pdiem)

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*After viewing  
to lunch*

YELLOW CAB # 031A  
1441 CLARK V5L3K9  
VANCOUVER BC  
Phone #604 681 1111  
27104737  
TM2710473701

**SALE  
DUPLICATE**

Batch #: 079 RRN: 0010790460  
05/21/22 12:34:00  
ORDER#: 1 REF#: 00000011  
APPR CODE: 020171  
VISA Proximity  
Government Financial \*\*\*  
Information  
Visa Credit  
AID: A0000000031010

**AMOUNT \$12.00**

**00 APPROVED**

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records

Thank you for using  
Yellow Cab  
GST # 105762447RT001

CUSTOMER COPY

Security Concern

Security Concern

Vancouver, BC.  
Security Concern

Room : Security Concern  
Folio # : Personal Information  
Invoice # :  
Cashier # :  
Page # : 1 of 1

Mr Murray Rankin  
Personal Information

Arrival : 05-21-22  
Departure : 05-22-22

Date	Description	Additional Information	Charges	Credits
05-21-22	Room Charge		289.00	
05-21-22	Destination Marketing Fee		3.74	
05-21-22	Room PST		32.20	
05-21-22	Room GST	Government Financial Information	14.64	
05-22-22	Mastercard	XX/XX		339.58
Total			339.58	339.58
Balance Due			0.00	

GST Summary		HST Summary	
Room :	14.64	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	14.64	Total :	0.00

Security Concern

Security Concern

Security Concern

Security Concern

Waterfront/airport

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
Waterfront Sta  
TVM50111  
Sun 22 May 22 02:03PM

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.00

Compass Ticket \*  
\*\*\*\* \* Personal Information

Credit Card #: \*\*\*\* \*

Auth #: 090751  
Ref #: TUG3BF6VVW5D  
Receipt #: 113817

Card Entry: Chip  
AID:A00000000031010  
TVR:0080000000  
ISI:E800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



Security Concern

Security Concern

Security Concern

Fax:

Email:

Kamloops, BC

Phone:

Web:

**Guest Charges**

<b>Folio #:</b>	Personal Information	<b>Guest : Rankin, Murray</b>	<b>Conf #:</b>	Personal Information
<b>Room #:</b>	Security Concern			Personal Information
<b>Payment Method : Credit Card</b>		<b>Billing Reference :</b>		
<b>Rate :</b>		<b>Company :</b>	<b>Arrival:</b>	5/22/2022
	5/22/2022	\$255.99	<b>Departure:</b>	5/24/2022
	5/23/2022	\$215.99		

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance	
5/22/2022	ROOM	Auto Posted Rate: RACK		Security Concern	\$255.99		\$255.99	
5/22/2022	MRDT	Auto Posted Rate: RACK			\$7.68		\$263.67	
5/22/2022	GSTR	Auto Posted Rate: RACK			\$12.80		\$276.47	
5/22/2022	HRT	Auto Posted Rate: RACK			\$20.48		\$296.95	
5/23/2022	ROOM	Auto Posted Rate: RACK			\$215.99		\$512.94	
5/23/2022	MRDT	Auto Posted Rate: RACK			\$6.48		\$519.42	
5/23/2022	GSTR	Auto Posted Rate: RACK			\$10.80		\$530.22	
5/23/2022	HRT	Auto Posted Rate: RACK			\$17.28		\$547.50	
5/24/2022	MC						\$547.50	\$0.00
					Balance		\$0.00	

**Credit Card Payment**

Payment Type:

Credit Card

Amount Paid:

\$547.50

Account:

Government Financial Information

Approval Code:

\_025964\_

Account Holder:

RANKIN/MURRAY

Approval Amount:

(\$547.50)

I agree that my liability for all charges is not waived.

Security Concern

Guest Signature

Security Concern

RENTAL AGREEMENT NUMBER

YOUR INFORMATION

Customer Name: RANKIN, MURRAY  
 Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
 Method of Payment: Government Financial Information

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: 35583505  
 Plate Number: BC NE567F  
 Total Driven: 89 KM  
 Odometer In: 9692 KM  
 Fuel Reading: Out 8/8 In 8/8  
 Veh Grp Charged: E  
 Veh Grp Rented: F  
 Veh Description: BRO FORD ESCAPE

YOUR RENTAL

Pickup Date/Time: MAY 22, 2022 @ 6:26 PM  
 Pickup Location: 3025 AIRPORT ROAD  
 FULTON FIELD AIRPORT  
 KAMLOOPS, BC, V2B 7W9, CA

Return Date/Time: MAY 24, 2022 @ 2:00 PM  
 Return Location: 3025 AIRPORT ROAD  
 FULTON FIELD AIRPORT  
 KAMLOOPS, BC, V2B 7W9, CA

YOUR VEHICLE CHARGES

PER DAY  
 RATE CHART FREE TIME AND KILOMETRES  
 As: Hourly: 100 2 Ad'l Day @ 44.32 = 88.64  
 DAILY: 33.25 Daily: 200 Time and Kilometres:  
 WEEKLY: 44.32 Weekly: 1400  
 MONTHLY: 0.00  
 QUARTERLY: 263.70  
 ANNUALLY: .00

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:  
 Optional Services Total Non Taxable:

TAXABLE FEES  
 Subtotal Charges: 88.64  
 GST 7.000% + 6.20  
 NON TAXABLE ITEMS  
 GST TAX 5.00 % + 4.43  
 PASSENGER VEHICLE RENTAL TAX + 3.16  
 Our Total Charges: 102.43  
 Payment + 0.00

NET CHARGES: CAD 102.43  
 Our Total Due: 0.00  
 Fuel service: .3091 /Ml 2.999 /Gal

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.  
 If you have questions regarding this rental, call us at 250-374-7368.  
 Your vehicle was rented to you by 00102. Your vehicle was checked in by 00102.  
 PRINT NO 101370930RT0001



## Control No.

E134960

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Rankin, Murray	Personal	(250) 953-4844
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Indigenous Relations and Reconciliation	Minister of Indigenous Relations and Northern Development	4

5. Date Completed 2022/05/30		6. Fiscal Year 2023		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel FN meeting				Headquarters Victoria	
12. Mailing Address for Cheque PO box 9051 STN PROV GVT Victoria, BC V8W 9E2							
16. Travel Dates 2022 05/26 05/27	17. Places Travelled  Destination Vic/Van/Kelowna (HA&AC) Kel/Van/Vic (AC)  PCARD			18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs
	Start 1500 0600	End 2359 2000		0.00 0.00	36.80 76.00	14.50 48.50	254.24
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 112.80	38. \$ 63.00	39. \$ 254.24
				40. \$ 0.00	Claim Total \$ 430.04		
48. Client Code 120 120 120 120	49. Resp. 0794A <del>0794A</del>	50. Service Line 52000 52000	51. STOB 5702 5701	52. Project 0700000 <del>0700000</del>	45. Supplier Code Personal Information		Amount \$ 430.04 <del>\$ 335.04</del> <del>\$ 95.00</del>
Less Travel Advance 120							
				AMOUNT DUE TO EMPLOYEE			54. \$ 430.04
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	

## Notes for Travel Voucher (Restricted Use) E134960 for Rankin, Murray

1 note(s) returned.

Created On	Author	Note
2022/05/30 12:42:57	Roberts, Connie Security Concern ) Connie.Roberts@gov.bc.ca	May26: home to HA (taxi \$19); Vic/Van (HA-Pcard); taxi fr. YVR South/Main terminal (\$17.80); Van/Kelowna (AC-Pcard); overnight; 1 pdiem May27: FN meeting; Kelowna/Van/Vic (AC-Pcard); taxi fr. YYJ/home (\$76); LDI pdiem

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RICHMOND TAXI #95  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20122705  
QB2012270501

### SALE

05-26-2022 17:10:29  
Acct # Government Financial C  
Exp Date Information Card Type MC  
A0000000041010  
Mastercard

Trace # 610009 Operator 195  
Inv. # 102996  
Auth # 076006 RRN 001370009

Sale \$17.80  
Tip Personal Information

### TOTAL

++++  
001 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy

Personal Information

## Bluebird Cabs

M. RANKIN

CAB #	JOB NO.		
9494			
DRIVER	MONTH	DAY	YEAR
9494	05	26	22
ORIGIN			

Personal Information

Harbor Air

AMOUNT

X

250-382-2222

1139414

TIPS

TOTAL

19.00

GST # 12432 9696

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Security Concern

Security Concern

Security Concern

Security Concern

West Kelowna, BC

Security Concern

M. Rankin

Room: Security Concern  
Personal Information

Room Type:

Number of Guests: 1

Rate: \$219.00

Clerk:

Arrive: 26May22

Time: 11:30PM

Depart: 27May22

Time: 12:00PM

Folio Number: Personal Information

DATE	DESCRIPTION	CHARGES	CREDITS
26May22	Room Charge	219.00	
26May22	Dmf-destination Fee	6.77	
26May22	GST-Goods Services Tax	10.95	
26May22	PST-Provincial Tax	17.52	
27May22	Master Card		254.24
	CARD #	Government Financial Information	
		AMOUNT: 254.24	
		Auth: 074401	
	Personal Information		
		BALANCE:	0.00

Security Concern

Security Concern

Security Concern

YELLOW CAB #264  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23783779  
GH2378377901

\*\*\*\* PURCHASE \*\*\*\*

05-27-2022 22:00:51  
Acct # Government Financial Information RF  
Card Type MC  
A0000000041010 Mastercard

Operator: 364  
Trace # 2888  
Inv. # 364  
Auth #: 003656 FRN 001943005

Purchase	\$76.00
Tip	\$0.00
Total	\$76.00

(001) APPROVED-THANK YOU

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records  
Customer copy

YELLOW CAB MAIN OFFICE  
817 FISGARD STREET  
VICTORIA, BC V8W 1R9  
TEL: 250-381-2222





## TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

**INSTRUCTIONS:** Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

AB23EXEPAL07

2. CONTROL NO.

W TRA-RAN220615

3. CL ENT 1 2 0	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 6 1 7	6. FISCAL YEAR 2022	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0 4
--------------------	------------------	--	------------------------	---------------------------------	--

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Rankin, Murray	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
--	---------------------------	--	----------	--

13. MAILING ADDRESS FOR CHEQUE ETF - auto deposit	14. POSTAL CODE
--	-----------------

15. REASON FOR TRAVEL FN meeting/meetings	16. EMPLOYEE OCCUPATION Minister
--	-------------------------------------

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAX / AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM \$	\$		\$	\$	\$		27. \$ 0.00
M D 6-14	Vic/Van HA-PCARD				21.50	327.83			28. 349.33
6-15	Van/Vic HA-PCARD		19.90	✓✓✓	61.00				29. 80.90
									30. 0.00
									31. 0.00
									32. 0.00
									33. 0.00
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		0 0.00	19.90		82.50	327.83	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAM TOTALS 430.23

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER →	45. TOTAL DISTANCE TO DATE
-------------------------------	--	----------------------------

46. EMPLOYEE SIGNATURE 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.	APPROVED BY EMAIL	HEADQUARTERS (CITY NAME) Victoria	WORK PHONE NO. (250) 953-4844
--	-------------------	--------------------------------------	----------------------------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information	1 2 0	0 7 9 4 A	5 2 0 0 0	5 7 0 1	0 7 0 0 0 0 0		430.23

THIS TOTAL MUST EQUAL TOTAL IN BOX X						Y TOTAL 430.23
--------------------------------------	--	--	--	--	--	-------------------

LESS TRAVEL ADVANCE	53.	LESS ADVANCE AMOUNT	Z CR
---------------------	-----	---------------------	------

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE	54. 430.23
---	------------------------	------------

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	APPROVED BY EMAIL	PRINT NAME	DATE SIGNED YYYY MM DD
--	-------------------	------------	---------------------------

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	Clear Form	Save Form	Print Form
---	------------	-----------	------------

Security Concern

Security Concern

Vancouver, BC, Canada  
Security Concern

Room : Security  
Folio # : Concern  
Invoice # : Personal  
Cashier # : Information  
Page # : 1 of 1

Mr Murray Rankin  
Personal Information

Arrival : 06-14-22  
Departure : 06-15-22

Date	Description	Additional Information		Charges	Credits
06-14-22	Room Charge			279.00	
06-14-22	Destination Marketing Fee			3.61	
06-14-22	Room PST			31.09	
06-14-22	Room GST			14.13	
06-15-22	Mastercard	Government Financial Information	XX/XX		327.83
Total				327.83	327.83
Balance Due				0.00	

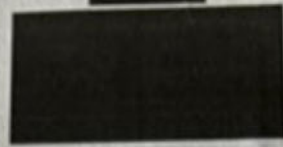
GST Summary		HST Summary	
Room :	14.13	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	14.13	Total :	0.00

Security Concern

Security Concern

Security Concern

Security Concern



The CABBIE In the #yyj



Let The CABBIE In the #yyj know how your  
experience was

\$19.90

-----  
Custom Amount × 1 \$19.90

Personal Information

Government Financial Information

2022-  
06-15-  
18:22  
#ThCl  
Auth  
code:  
011032

AID: A0000000041010  
No CVM

Run your own business?  
Start using Square and process \$1,000 in sales for free.

Get Started with Square

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