

Minister's Quarterly Travel Expense Summary

Name: Honourable Amrik Virk

Quarter: 2016 July to September

Portfolio: Technology, Innovation and Citizens' Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,472.87

Other Travel in Province: \$ 3,618.93

Out of Country Travel:

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 6,091.80

Travel expenses fiscal year-to-date: \$ 14,697.88

FI170EX0520



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124560

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 Virk, Amrik ✓		Employee ID Personal Information Job Title Minister	Phone Number (250) 356-0179 Travel Group Code 4
Client Organization ✓ Technology, Innovation and Citizens' Services			
5. Date Completed 2016/06/06	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Meetings	Headquarters Surrey-Tynehead ✓	

12. Mailing Address for Cheque ✓
PO Box 9068 Stn Prov Govt 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	
2016	Destination	Start	End	Km	Cost		Cost		Cost	Describe
05/24	Surrey-Van-Rtn	1000	1700	80	42.40 ✓		27.00 ✓		25.00 ✓	Parking
05/25	Surrey-Van-Rtn	0800	1700	80	42.40 ✓		27.00 ✓			
05/26	Surrey-WhiteRock	0830	1200	45	23.85 ✓		NIC			
05/30	Surrey-Richmd-Rt	0900	1200	80	42.40 ✓					
05/31	Surrey-Van-Rtn	1730	1930	80	42.40 ✓				55.36	Hydro, receipt to follow -

TOTALS OF COLUMNS (365 kms)				36. \$ 193.45 ✓	37. \$ 0.00	38. \$ 54.00 ✓	39. \$ 0.00	40. 25.00 ✓	40. \$ 80.36	Claim Total \$ 327.81
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48. Client Code ✓ 112 112 112 112	49. Resp. 32805	50. Service Line 34610	51. STOB ✓ 5704	52. Project 3200000	45. Supplier Code Personal Information	Amount \$ 327.81 272.45
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Less Travel Advance 112						
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AMOUNT DUE TO EMPLOYEE

54. 272.45
\$ 327.81

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

Dj July 7/16.

Notes for Travel Voucher (Restricted Use) E124560 for Virk, Amrik

2 note(s) returned.

Created On	Author	Note
2016/06/13 09:02:36	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<p><u>May 24/16</u> - Drove Surrey-Van-Rtn (80 kms). Parking (\$25 Visa). No breakfast or dinner claimed.</p> <p><u>May 25/16</u> - Drove Surrey-Van-Rtn (80 kms). Parking (\$25 Visa). No breakfast or dinner claimed.</p> <p><u>May 26/16</u> - Drove Surrey-Whiterock-Rtn (45 kms). No meals claimed.</p> <p><u>May 30/16</u> - Drove Surrey-Richmond-Rtn (80 kms). No meals claimed.</p> <p><u>May 31/16</u> - Drove Surrey-Van-Rtn (80 kms). No meals claimed.</p> <p><u>May 31/16</u> - BC Hydro (\$55.36 internet banking).</p>
2016/06/13 09:09:08	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	

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Security Concern

ROOM NO. / NO. CHAMBRE DATE AMOUNT / MONTANT

~~VALET *~~
DEPARTMENT / DÉPARTEMENT

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

MAY DATE 24 2016
ROOM OR ACCT. NO. / NO. CHAMBRE OU COMPTE

DATE SYMBOL / SYMBOLE AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION / EXPLICATION

PARKING

✓ 25 00

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

[Handwritten Signature]

* Not valet parking
Same charge as valet.



Government Financial Information

Security Concern

DE CETTE LIGNE / AUTHORIZATION NUMBER / NO D'AUTORISATION

052516

5029678

DESCRIPTION AMOUNT-MONTANT

[Handwritten Signature]

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER
ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.
LE TITULAIRE S'ENGAGE À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT
TOTAL FIGURANT SUR CETTE FACTURE, CONFORMÉMENT À LA CONVENTION
RÉGISSANT L'UTILISATION DE LA CARTE.



TOTAL \$ / CAN

25 00

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION / CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CUSTOMER COPY / COPIE DU CLIENT



FI 17 0 EX 00 J 16



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124617

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 Virk, Amrik	Employee ID Personal Information	Phone Number (250) 356-0179
Client Organization Technology, Innovation and Citizens' Services	Job Title Minister	Travel Group Code 4

5. Date Completed 2016/06/13	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial Meetings	Headquarters Surrey-Tynehead
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12. Mailing Address for Cheque
PO Box 9068 Stn Prov Govt 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	Cost	Describe
2016									
06/01	Surrey-Van-Rtn	1430	1830	80	42.40 ✓	14.50 ✓		10.00 ✓	Parking
06/06	Surrey-van-Rtn	0900	1800	80	42.40 ✓	27.00 ✓		12.00 ✓	Parking
06/07	Surrey-Van-Rtn	0900	2200	80	42.40 ✓	39.50 ✓		40.00 ✓	Parking
06/08	Surrey-Van-Kelowna (WJ)	1300	2359	40	21.20 ✓	36.00 ✓	240.35 ✓		
06/09	Kelowna	0700	2359		0.00		240.35 ✓		
06/10	Kelowna-Van-Surr (WJ)	0700	0930	40	21.20 ✓	27.00 ✓			

TOTALS OF COLUMNS	36. ✓ \$ 169.60	37. ✓ \$ 0.00	38. ✓ \$ 158.50	39. ✓ \$ 480.70	40. ✓ \$ 62.00	Claim Total \$ 870.80 ✓
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
✓ 112	32805	34610	5701	3200000	Personal Information	\$ 312.60
112	32805	34610	5702	3200000		\$ 558.20
112						
112						

Less Travel Advance

112						
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AMOUNT DUE TO EMPLOYEE

54.	\$ 870.80 ✓
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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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J. July 7/16

Notes for Travel Voucher (Restricted Use) E124617 for Virk, Amrik

3 note(s) returned.

Created On	Author	Note
2016/06/13 09:39:01	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<p>June 1/16 - Drove Surrey-Van-Rtn (80 kms). Parking (\$10 Visa). No meals claimed.</p> <p>June 6/16 - Drove Surrey-Van-Rtn (80 kms). Parking (412 Visa). No breakfast or dinner claimed.</p> <p>June 7/16 - Drove Surrey-Van-Rtn (80 kms). No dinner claimed.</p> <p>June 8/16 - Drove Surrey-Van (40 kms). Meeting in Van. Flew WestJet 422 Van-Kelowna (BTA) Overnight in Kelowna at Security Concern for 2 nights (\$480.70 visa).</p>
2016/06/13 09:41:38	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<p>June 9/16 - In Kelowna for conference. All meals provided/no meals claimed.</p> <p>June 10/16 - Flew WestJet 3121 Kelowna-Van (BTA). Drove YVR-Surrey (40 kms). No lunch or dinner claimed.</p>
2016/06/13 12:35:21	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<p>June 7/16 - Parking (\$40 Visa).</p>

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Blonde, Sarah MTIC:EX

From: support@paybyphone.com
Sent: Monday, June 6, 2016 9:56 AM
To: Blonde, Sarah MTIC:EX
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 60985
Location Name: 08 BLOCK WEST
CORDOVA S/S
License Plate: Personal Information /
Parking Started: 2016/06/06 9:55AM
Parking Expiry: 2016/06/06 11:55AM
Parking Cost: **\$12.00**
(including Service Charge)
Payment Method: Government Financial Information
VISA
Transaction No. 219458986
Payment Date: 2016/06/06 9:55AM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

RECEIVED

JUN 15 2016

CITY OF VANCOUVER
DIVISION
FSA

Security Concern

Kelowna, British Columbia,

Security Concern

Security Concern

Amrik Virk
Personal Information

Room: 0526
Folio:
Cashier: 62
Arrival: 06-08-16
Departure: 06-10-16
Reference:

Group: Metabridge

Date	Description	Additional Information	Charges	Credits
06-08-16 ✓	Room Charge ✓		209.00 ✓	
06-08-16	Rooms GST		10.45 ✓	
06-08-16	Rooms Hotel Room Tax		16.72 ✓	
06-08-16	Rooms Municipal Tax		4.18 ✓	
06-09-16 ✓	Room Charge ✓		209.00	
06-09-16	Rooms GST		10.45	
06-09-16	Rooms Hotel Room Tax		16.72	
06-09-16	Rooms Municipal Tax		4.18	
06-10-16	Visa			
			XX/XX	480.70

Government Financial Information

Business Information

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	480.70	480.70
Balance Due ✓	0.00 CDN ✓	



Security Concern

ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

VAVET

DEPARTMENT / DÉPARTEMENT

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

JUNE 7 2016
DATE

ROOM OR ACCT. NO.
NO. CHAMBRE OU
COMPTÉ

DATE

SYMBOL / SYMBOLE

AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION
EXPLICATION

PARKING

40 00

SAME AS PARKING / SELF pay.

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE



Security Concern

ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

VALET

DEPARTMENT / DÉPARTEMENT

JUN DATE 1 2016

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

ROOM OR ACCT. NO.
NO. CHAMBRE OU
COMPTÉ

DATE

SYMBOL / SYMBOLE

AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION
EXPLICATION

PARKING

10

06

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

T. Dwy.

Not valet parking but same
charge as valet parking.



FI 17 DEVED 0117



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124708

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Name Virk, Amrik	Employee ID Personal Information Job Title Minister	Phone Number (250) 356-0179
Client Organization Technology, Innovation and Citizens' Services		Travel Group Code 4

5. Date Completed 2016/06/24	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Mtgs & Cabinet Retreat	Headquarters Surrey-Tynehead
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12. Mailing Address for Cheque
PO Box 9068 Stn Prov Govt 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
06/16	Sur-Brby-Van-Rtn	0830	1730	90	47.70	35.00	Parking
06/17	Surrey-Van-Rtn	0830	1200	80	42.40	40.00	June 10 Parking
06/21	Surrey-Van-Cranb (PC)	1000	2359	40	21.20	61.00	6124617
06/22	Cranbrook	0700	2359	40	0.00	14.50	Budget
06/23	Cranb-Van-Surrey (PC)	0700	2000	40	21.20	36.00	Rental Car, Parking
						179.63 / 31.50	(3 days)

TOTALS OF COLUMNS	36. \$ 132.50	37. \$ 0.00	38. 187.00	39. \$ 248.60	40. \$ 256.13	Claim Total \$ 824.53
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48. Client Code 112	49. Resp. 32805	50. Service Line 34610	51. STOB 5702	52. Project 3200000	45. Supplier Code Personal Information	Amount \$ 824.53
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Less Travel Advance
112

AMOUNT DUE TO EMPLOYEE 54. 824.23 \$ 824.53

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

27 July 8/16

Notes for Travel Voucher (Restricted Use) E124708 for Virk, Amrik

3 note(s) returned.

Created On	Author	Note
2016/06/24 15:33:48	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<p>June 16/16 - Event in Burnaby. All day meetings in Van. Drove Surrey-Burnaby-Van-Rtn (95 kms). Parking (\$35 Visa). No lunch claimed. ✓</p> <p>June 17/16 - Event in Van. Drove Surrey-Van-Rtn (80 kms). No lunch or dinner claimed. Parking for June 10th (\$40.00, ETV124617).</p> <p>June 21/16 - Drove Surrey-Van (40 kms). Flew Van-Cranbrook (BTA). Overnight at hotel for 2 nights (\$248.60 Visa).</p> <p>June 22/16 - All day in Cranbrook for Cabinet retreat. No meals claimed.</p> <p>June 23/16 - All day in Cranbrook for Cabinet. No breakfast or lunch claimed. Flew Cranbrook-Van (BTA). Budget rental car. Parking at YVR (\$31.50 Visa). Drove Van-Surrey (40 kms).</p> <p>Budget Rental Car (\$149.63 Visa)</p>
2016/06/24 15:33:56	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	
2016/06/24 15:52:33	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	

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GST Reg No 101370980 RT 0001

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Government
Financial
Information

Reservation #: 33187990CA3

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: VIRK, AMRIK

Government
BCN: Financial
Information

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 812792

Class: Full Size SUV

Time Out: 21 Jun 2016 14:07

Licence: BB640M

Time In: 23 Jun 2016 16:00

Km Out: 23951

Location Out: Cranbrook Airport ✓

Km In: 24091

Location In: CRAXC ✓

Km Driven: 140

BCD Number: A162000

Company: FB Government Financial Information

Credit Card: VISA

Rental Rate Used: PRG-XC-14 - A

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	42.00	200	Regular
Week	1	End	249.90	1400	Regular
Hour	25	End	21.01	0	Regular

OK Vehicle Class: Compact

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	3	126.00	6.53	12.60	4.50	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 149.63

Type	Date	Amount	Exchange	Amount	Location
VISA	23 Jun 2016 19:18			149.63	CRAXC
					Purchase
BD008C01	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes: 149.63

Net Payment & Refunds: 149.63

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes

VLF/ERF: 4.97 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Cranbrook

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$149.63



Contract Copy: #4

Print Date & Time: 24 Jun 2016 15:38

For receipt purpose only. Refer to original contract for completed terms.

CRANBROOK, BC Security Concern

C/O 06/23/2016 11:16 AM Maria12

Registered To:

Virk, Amrik
Personal Information

(250) 952-7286

Room # 232-A

Personal Information

Conf #
Arrival
Departure
Group

06/21/16
06/23/16

2016 Planning Session

Personal Information

Room Type
Guests

1/0

Payment
Acct

Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/21/16	Ginny12	RC	ROOM CHRG REVENUE			\$110.00
06/21/16	Ginny12	9	GST - 5%			\$5.50
06/21/16	Ginny12	91	PST - RM TAX- 8%			\$8.80
06/22/16	Ginny12	RC	ROOM CHRG REVENUE			\$110.00
06/22/16	Ginny12	9	GST - 5%			\$5.50
06/22/16	Ginny12	91	PST - RM TAX- 8%			\$8.80
06/23/16	Maria12	VS	PAYMENT VISA			\$248.60

124.30
x
2

Balance Due \$0.00

X _____
GUEST SIGNATURE

Business Information

Signature



Security Concern

CRANBROOK BC Security Concern
Security Concern

PRE AUTH COMPLETE

MID: 5720056
TID: B5720056 REF#: 0030707
Batch #: 140 SEQ: 140001000001
06/23/16 11:21:13

APPR CODE: 021122
VISA
Government Financial Information

AMOUNT **\$248.00**

00 - APPROVED - 000

VISA CREDIT
Government Financial Information

CUSTOMER COPY

PLACE ON DASH FACE UP P

Vancouver International Airport
Aéroport International de Vancouver

Terminal: STM01 ~~Plate / Plaque~~ ^{Personal} _{Information}

Valid through / Valide jusqu'à:

FRIDAY 24 JUN 16

12:01 PM

AMOUNT PAID / MONTANT PAYÉ: \$31.50

ENTRY TIME / HEURE D'ARRIVÉE: **6/21/2016 12:01 PM**

RECEIPT NO / # REÇU: 5566 ^{Government Financial Information}

AUTH: 035265

IRN: C21AFRAA5139FDF3

FOR ASSISTANCE, PLEASE CALL: (604) 276-7739

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

Security Concern

VALET

DEPARTMENT / DÉPARTEMENT

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

JUN DATE **16/16**

ROOM OR ACCT. NO.
NO. CHAMBRE OU
COMPTE

DATE

SYMBOL / SYMBOLE

AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION
EXPLICATION

PARKING - Not valet
- Same rate as
valet parking

35 00

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

J. Day



UD/ IU/ IO
GST R127267383

Pay parking ticket 40.00 \$
06/08/16 16:59 - 06/10/16 16:59
Length Of Stay: 2 Days, 00:00
Epan:02995157015011096160611970'
Unit ID;ment
F

Total Amount 40.00 \$
Net Amount: 31.49 \$
Parking Sales Tax 6.61 \$
GST+ 1.90 \$
Credit Visa 40.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: VISA \$ 40.00
Government Financial Information

CARD NUMBER: Information

DATE/TIME: 10/06/2016 00:00:00 AM

REFERENCE #: 662511749011630850 C

AUTH #: 042353

VISA CREDIT
Government Financial Information

VERIFIED BY

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

FI 17 DE XE 01520



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124806

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 Virk, Amrik	Employee ID Personal Information	Phone Number (250) 356-0179
Client Organization Technology, Innovation and Citizens' Services	Job Title Minister	Travel Group Code 4

5. Date Completed 2016/07/12	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial Meetings	Headquarters Surrey-Tynehead
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12. Mailing Address for Cheque
PO Box 9068 Stn Prov Govt 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	Cost	Describe						
06/24	Surrey-Van-Vic (4A)	0930	2359	40	21.20	39.50		34.55	FortisBC						
06/25	Vic-Van-Surrey	0800	1030	40	21.20	27.00									
06/28	Surrey	1000	1600	20	10.60			7.75	Parking						
06/29	Surrey	0730	1430		0.00										
06/30	Surrey-Van-Rtn	0900	1630	80	42.40			19.00	Parking						
07/11	Surrey-Van-Vic	0800	1600	50	26.50	71.50		77.80	Transit, Ferry						
07/12	Victoria	0900	1130		0.00				6.30						
07/13	Vic-Nanaimo-Surr	0700	2200	160	84.80	71.75		71.50	Ferry						
07/14	Surrey-Van-Rtn	0800	1700	80	42.40										
TOTALS OF COLUMNS				36.	\$ 249.10	37.	\$ 0.00	38.	\$ 264.00	39.	\$ 0.00	40.	\$ 210.60	Claim Total	\$ 723.70

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
112	32805	34610	5702	3200000	Personal Information	\$ 520.00
112	32805	34610	5750	32MTVNC		\$ 203.70
112	"	"	5750	32-MTCA		66.50
112	"	"	5751	32-MTCA		34.55

Less Travel Advance 112

AMOUNT DUE TO EMPLOYEE 54. 723.95 \$ 723.70

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 _____

* July 13/16 110 kms = 558.30 (mial)
50 kms = 26.50 (MTVNC)

Dj July 26/16

Notes for Travel Voucher (Restricted Use) E124806 for Virk, Amrik

3 note(s) returned.

Created On	Author	Note
2016/07/14 14:54:19	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<p><u>June 24/16</u> - Drove Surrey-Van (40 kms). Harbour Air 505 Van-Vic (QT). In Vic for meetings/event. Overnight at private accommodation. No dinner claimed. \$34.55 FortisBC</p> <p><u>June 25/16</u> - Flew Harbour Air 502 Vic-Van (QT). Drove Van-Surrey (40 kms). No lunch or dinner claimed.</p> <p><u>June 28/16</u> - Ministry event in Surrey. Parking (\$7.75) (20 kms)</p> <p><u>June 29/16</u> - All day Ministry event in Surrey. All meals provided.</p> <p><u>June 30/16</u> - Drove Surrey-Van-Rtn (80 kms). Parking (\$19 Visa)</p> <p><u>July 11/16</u> - Transit Surrey-Van-Rtn (\$6.30). Drove Surrey-Victoria (50 kms). Ferry (\$71.50 Visa). Overnight in Victoria. ^{Personal Information}</p> <p><u>July 12/16</u> - In Victoria for short event. No meals claimed.</p> <p><u>July 13/16</u> - Drove Victoria-Nanaimo for all day meetings/events (110 kms). No lunch claimed. Drove Nanaimo-Surrey (50 kms). Ferry (\$71.50). 71.50</p> <p><u>July 14/16</u> - Drove Surrey-Van-Rtn (80 kms).</p>
2016/07/14 14:54:26	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	
2016/07/14 14:55:20	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	

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PURCHASE



2016/07/11

Tsawwassen

To

Swartz Bay

AUTH ONLY

Personal Information

20' Personal

Undersize Vehicle Adult

Personal Information

Fuel Rebate

2.65-

Personal Information

Total

Visa Government

**** Financial

005/01-0020100

0010086440

Approved: 036140

CHANGE DUE

\$,

0.00

Personal Information

LANE 40

TSA 11 Jul 2016 18:21



1007107 246439

105499

SEE REVERSE SIDE OF TICKET

~~\$71.50~~

RECEIVED

JUL 18 2016

RECEIPT
Impark
Lot - 1746
www.impark.com

Stall # 17

Expiration Date/Time

12:46 PM

JUN 28, 2016

Purchase Date/Time: 10:46am Jun 28, 2016

Total Due: \$7.75 Rate: \$7.75 For 2 Hours
Total Paid: \$7.75 Payment Type: Card
Ticket #: 06928306
S/N #: 520015291210
Setting: Lot 1746
Mach Name: Meter - 6

Government
Financial
Information

isa

Auth #: 086982

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/30/2016 09:52
Exited: 06/30/2016 16:00
Ticket Number: 67880
Transaction Number: 21658
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Visa
Government Financial
Information
Approval Number: 011088

Thank you for

Above amount includes 5% GST
GST# 120996095R10005



PURCHASE



2016/07/13

Nanaimo (Duke Pt)
to
Tsawwassen
AUTH ONLY

20' Undersize Vehi 56.45
Personal Information Adult Personal Information

Fuel Rebate - 2.65-
Personal Information Port Fee Adul - * Personal Information

Total
MasterCard
Government Financial Information
Personal Information
(S)

Approved: X03117
CHANGE DUE 0.00

71.75

Personal Information

Name:
Service address:

NATURAL GAS

Customer Service: 1-888-224-2710
7 am - 8 pm Mon - Fri, PST
fortisbc.com

FORTIS BC™

Rate class:
Billing date: Jun 15, 2016

Account number	Due date	Amount due	Amount paid
Personal Information	Jul 7, 2016	\$34.55	

Previous Bill

Late Payment Charge 22.01
 Balance from Previous Bill 0.33 22.34
** To Be deducted from future claim.*

Delivery Charges

Basic Charge (29 days at 0.3890 per day) 11.28 11.28⁰

Other Charges and taxes

Municipal Operating Fee (3.09% of amounts) 0.35^c
 GST (5% of amounts) 0.58

Please pay 34.55

If previous bill not paid, please pay now. Pay new charges by July 7, 2016.

It's your choice: fixed rates for natural gas from an independent gas marketer or variable rates from FortisBC. The Customer Choice program lets you choose your natural gas supplier. Compare your options at fortisbc.com/choice.

Gas usage calculation				Personal Information
Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Jun 15 '16	May 17 '16			
148	148			0.0
Point of Delivery	Personal Information			

P000002461-C000002596-1/1-VIP /SEL /2/ GST #R100431592



NATURAL GAS

Payment return slip - Make cheques payable to FortisBC-Natural Gas

After July 7, 2016, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
Personal Information	Jul 7, 2016	\$34.55	34.55

Personal Information 0663:



FORTIS BC™

Personal Information



Compass Card - 0164057594074440 Government Financial Information

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your [account purchase details](#) page.

i Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

=\$6.30

Start date:

End date:

Jul-05-2016

Jul-13-2016

Date & Time	Transaction	Amount
Jul-11-2016 03:31 PM 61328	Transfer at Bus Stop Stored Value <small>Government Financial Information</small>	\$0.00
Jul-11-2016 03:26 PM Bridgeport Stn	Tap out at Bridgeport Stn Stored Value	\$1.05
Jul-11-2016 03:03 PM Waterfront Stn	Tap in at Waterfront Stn Stored Value	-\$4.20
Jul-11-2016 08:15 AM Vancouver City Centre Stn	Tap out at Vancouver City Centre Stn Stored Value	\$1.05





Jul-11-2016 07:50 AM
Bridgeport Stn

Transfer at Bridgeport Stn
Stored Value

-\$2.10

Jul-11-2016 07:17 AM
56124

Tap in at Bus Stop
Stored Value

Government
Financial
Information

-\$2.10

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Personal Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
VIRK AMRIK	498.44	24.94	523.38	523.38	0.00

Itinerary

- 8P flight numbers operated by [Pacific Coastal Airlines](#)
- WD flight numbers operated by [Wilderness Seaplanes](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	21 Jun 2016	18:45 - VANCOUVER - South	21:15 - CRANBROOK	8P615	BEECH 1900C	CONFIRMED
2	23 Jun 2016	17:40 - CRANBROOK	18:20 - VANCOUVER - South	8P612	BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
06 Jun 2016	VIRK, AMRIK	AIF - YVR	5.00	0.25	5.25
06 Jun 2016	VIRK, AMRIK	CLASSIC FARE	210.00	10.50	220.50
06 Jun 2016	VIRK, AMRIK	Security Surcharge	7.12	0.36	7.48
06 Jun 2016	VIRK, AMRIK	Nav Canada Fee	16.00	0.80	16.80
06 Jun 2016	VIRK, AMRIK	Carbon Surcharge	8.10	0.41	8.51
06 Jun 2016	VIRK, AMRIK	AIF - YXC	11.00	0.55	11.55
06 Jun 2016	VIRK, AMRIK	CLASSIC FARE	210.00	10.50	220.50
06 Jun 2016	VIRK, AMRIK	Security Surcharge	7.12	0.36	7.48
06 Jun 2016	VIRK, AMRIK	Nav Canada Fee	16.00	0.80	16.80
06 Jun 2016	VIRK, AMRIK	Carbon Surcharge	8.10	0.41	8.51
Total (CAD)			498.44	24.94	523.38

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
06 Jun 2016	MASTERCARD	Sarah Blonde	CC CA	523.38		2311047	143033

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the [South Terminal](#) of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:1.800.663.2872)

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

Personal Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
VIRK AMRIK	548.44	27.44	575.88	575.88	0.00

Itinerary

- 8P flight numbers operated by [Pacific Coastal Airlines](#)
- WD flight numbers operated by [Wilderness Seaplanes](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	21 Jun 2016	12:15 - VANCOUVER - South	14:45 - CRANBROOK	8P635	BEECH 1900C	CONFIRMED
2	23 Jun 2016	17:40 - CRANBROOK	18:20 - VANCOUVER - South	8P612	BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
15 Jun 2016	VIRK, AMRIK	AIF - YVR	5.00	0.25	5.25
15 Jun 2016	VIRK, AMRIK	CLASSIC FARE	210.00	10.50	220.50
15 Jun 2016	VIRK, AMRIK	Security Surcharge	7.12	0.36	7.48
15 Jun 2016	VIRK, AMRIK	ROUTING - MODIFICATION	50.00	2.50	52.50
15 Jun 2016	VIRK, AMRIK	Nav Canada Fee	16.00	0.80	16.80
15 Jun 2016	VIRK, AMRIK	Carbon Surcharge	8.10	0.41	8.51
06 Jun 2016	VIRK, AMRIK	AIF - YXC	11.00	0.55	11.55
06 Jun 2016	VIRK, AMRIK	CLASSIC FARE	210.00	10.50	220.50
06 Jun 2016	VIRK, AMRIK	Security Surcharge	7.12	0.36	7.48
06 Jun 2016	VIRK, AMRIK	Nav Canada Fee	16.00	0.80	16.80
06 Jun 2016	VIRK, AMRIK	Carbon Surcharge	8.10	0.41	8.51
Total (CAD)			548.44	27.44	575.88

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
06 Jun 2016	MASTERCARD	Sarah Blonde	CC CA	523.38		2311047	143033
15 Jun 2016	MASTERCARD	Sarah Blonde	CC CA	52.50		2318502	112919

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the [South Terminal](#) of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:1.800.663.2872)

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Government Financial Information

Main Contact Information

Booking reference:

Name: Mr Amrik Virk ✓
E-mail Form of payer: SARAH.BLONDE@GOV.BC.CA
Government Financial Information

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533

[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8259	Vancouver (YVR)	Nanaimo (YCD)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Wed 13-Jul 2016	Wed 13-Jul 2016			
<i>Air Canada Express-Jazz</i>	10:20 - TERMINAL M -MAIN	10:43			
AC8266	Nanaimo (YCD)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Wed 13-Jul 2016	Wed 13-Jul 2016			
<i>Air Canada Express-Jazz</i>	19:45	20:10 - TERMINAL M -MAIN			

Passenger Information

Name: Mr Amrik Virk
Personal Information

Passenger 1 Ticket number: **014 2163 961251**
Personal Information

Frequent Flyer Pgm Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2163 961251

Date of issue	20-Jun 2016
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	376.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	12.45
Canada Airport Improvement Fee (SQ)	10.00
Total Fare in Canadian dollars:	261.58A ✓
Options	
Change fee in Canadian dollars	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	50.00 2.50 ✓
Ticket particularities: AC ONLY/NON-REF/CHGE FEE -BG:AC	
<i>*Fare calculation:</i> 13JUL16YVR AC YCD Q12.00R176.00AC YVR Q12.00R176.00CAD376.00 END ROE1.00 PD7.12CA7.81XG5.00SQ	
<i>Canadian tax registration numbers:</i> XG Canada Goods and Service Tax (GST) #10009-2287 RC Canada Harmonized Sales Tax (HST) #10009-2287 XQ Quebec Sales Tax (QST) #1000-043-172	

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

FI 17 DE + PO 124



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124908

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 Virk, Amrik ✓		Employee ID Personal Information Job Title Minister		Phone Number (250) 356-0179	
Client Organization Technology, Innovation and Citizens' Services				Travel Group Code 4	
5. Date Completed 2016/07/29		6. Fiscal Year 2017		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Ministerial Meetings		8. Cheque Stub Information	
12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2					
Headquarters Surrey-Tynehead ✓					

16. Travel Dates				17. Places Travelled				18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2016	Destination	Start	End	Km	Cost		Cost		Cost		Cost	Cost	Describe	
07/18	Surrey-Van-Rtn	0700	2100		0.00				61.00	PP		3.15	Transit	
07/24	Surrey-Van-Vic	1630	2359	80	42.40				36.00	CCA				
07/25	Victoria	0700	2359		0.00				61.00		194.35			
07/26	Vic-Van-Penticto	0700	2359		0.00				61.00					
07/27	Penticton-Van-Vi	0600	2359		0.00				61.00					
07/28	Vic-Van-Surrey	0700	2030		0.00				61.00					
TOTALS OF COLUMNS					\$ 42.40		\$ 0.00		\$ 341.00		\$ 194.35	\$ 144.15	\$ 721.90	

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
112	32805	34610	5702	3200000		\$ 268.60
112	32805	34610	5701	32MTVNC		\$ 183.40
112	32805	34610	5750	32MTCCA		\$ 280.00
112	"	"	5751	32MTCCA		1383

Less Travel Advance 112

AMOUNT DUE TO EMPLOYEE 54. **737.83**
\$ 721.90

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

July 18/16

Notes for Travel Voucher (Restricted Use) E124908 for Virk, Amrik

3 note(s) returned.

Created On	Author	Note
2016/07/29 11:54:27	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<p>July 18/16 - Transit (\$3.15 via compass card) Surrey-Van-Rtn for all day meetings.</p> <p>July 24/16 - Spouse drove Surrey-YVR (80 kms return). Flew Harbour Air (QT) YVR-Victoria. Overnight^{Security Concern} for 4 nights. No breakfast or lunch claimed.</p> <p>July 25/16 - All day meetings in Victoria.</p> <p>July 26/16 - Flew Victoria-Vancouver via Harbour Air (QT) and Vancouver-Penticton via Air Canada (BTA). Overnight^{Security Concern} Hotel (\$194.35 Visa).</p>
2016/07/29 11:54:34	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<p>July 27/16 - Flew Penticton-Vancouver via Air Canada (BTA) and Vancouver-Victoria via Harbour Air (QT). All day meetings in - Victoria. ✓</p> <p>July 28/16 - All day meetings in Victoria. Taxi to YYJ. Flew Air Canada Vic-Van. Spouse drove YVR-Surrey (80 kms return). ✘</p>
2016/08/02 15:45:01	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<p>July 28/16 - Taxi Victoria-YYJ (\$70 Visa).</p> <p>✘**Correction to July 28th - Spouse did NOT pick up. Taxi from YVR-Surrey (\$71 Visa)</p>

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Penticton,
Security Concern

Honorable Amrik Virk
Parliament Buildings
Victoria BC



Invoice

Invoice date 7/27/2016
Invoice number 5428
Our reference CPH-F5394 /A
GST Number Business Information

Guest **Honorable Amrik Virk** Arrival **7/26/2016** Departure **7/27/2016** Room **209**

Date	Description	Quantity	Unit Price	Total (CAD)
7/26/2016	Room Charge	1	169.00	169.00
7/26/2016	Municipal Room Tax	1	3.38	3.38
7/26/2016	Federal Tax GST	1	8.45	8.45
7/26/2016	Provincial Room Tax	1	13.52	13.52

7/27/2016 VS Government Financial Information

Total invoice	194.35
	-194.35
Total Paid	-194.35
Total Due	0.00

Total GST 8.45



BLUEBIRD CABS LTD.
 CAB 66
 2612 QUADRA ST. 2ND FLOOR
 VICTORIA, BC V8I 4E4
 250-382-2222

TERM ID: BL342463

BATCH#: 091
 SHIFT#: 001

Sale

INV#: 000000006

VISA

Chip

Application Label: VISA CREDIT SEQ#: 091001001006

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 78 00

* [Redacted] *
Government Financial Information

Total: CAD\$ 70.00

APPROVED 082551
 001/00

28-Jul -16

18:36:09

CUSTOMER COPY
 VICTORIA'S FIRST CHOICE
 THANK YOU!

1

RECEIVED
 AUG 04 2016
 Victoria's First Choice
 8:38 AM



COORDINATE SERVICES
DIVISION
FSA
AUG 04 2016



Government Financial Information

Compass Card

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your [account purchase details](#) page.

Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Jun-28-2016

End date:

Jul-29-2016

Date & Time

Transaction

Amount

Government Financial Information

Jul-18-2016 08:06 PM
Waterfront Stn

Tap in at Waterfront Stn
Stored Value

-\$2.10 ✓ 3

Government Financial Information





Government Financial Information

Compass Card -

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your [account purchase details](#) page.



Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Jun-28-2016

End date:

Jul-29-2016

Date & Time

Transaction

Amount

Government Financial Information

Jul-18-2016 08:06 PM
Waterfront Stn

Tap in at Waterfront Stn
Stored Value

-\$2.10

Government Financial Information





Jul-18-2016 07:57 AM
Waterfront Stn

Tap out at Waterfront Stn
Stored Value

\$1.05 ✓ B

Jul-18-2016 07:35 AM
Bridgeport Stn

Transfer at Bridgeport Stn
Stored Value

-\$2.10 ✓ S

Jul-18-2016 07:03 AM
352-OCEAN PARK
/BRIDGEPORT STN

Tap in at Bus Stop
Stored Value

Government
Financial
Information

-\$2.10 ✓ B

Government Financial Information



Name: Personal Information

Service address:

NATURAL GAS
Customer Service: 1-888-224-2710
7 am - 8 pm Mon - Fri, PST
fortisbc.com

Rate class:
Billing date: Jul 18, 2016

Account number	Due date	Amount due	Amount paid
Personal Information	Aug 9, 2016	\$14.16	

Previous Bill

Less Payment - Thank You
Balance from Previous Bill

0.00

Delivery Charges

Basic Charge (31 days at 0.3890 per day) 12.06
Delivery (0.1 GJ at 6.265 per GJ) 0.63

12.69^{+<0}

Commodity Charges

Storage and Transport (0.1 GJ at 0.921 per GJ) 0.09
Cost of Gas (0.1 GJ at 1.141 per GJ) 0.11

0.20^{+<0}

Other Charges and taxes

Municipal Operating Fee (3.09% of ⁰ amounts) 0.40^{+<}
Carbon Tax (0.1 GJ at 1.4898 per GJ) 0.15[<]
Clean Energy Levy (0.40% of ⁺ amounts) 0.05
GST (5% of ⁺ amounts) 0.67

Please pay 14.16

Gas usage calculation Personal Information

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Jul 16 '16	Jun 15 '16			
Personal Information				
Point of Delive Personal Information				

Canada Post has advised of a potential labour dispute and disruption to your mail as early as July. Now would be a good time to switch to paperless billing. By signing up for paperless billing you'll receive your FortisBC bill in a timely manner. Learn more at fortisbc.com/nopaper.

Get your ducts in a row. Receive an \$800 rebate when you replace your old natural gas furnace or boiler with an eligible ENERGY STAR® certified or equivalent model. You must pre-qualify for your rebate by August 15, 2016. Visit fortisbc.com/furnaceprogram

P000002853 C000003754-1/1-VIP /SEL /2/
GST #R100431592 Recycled Paper



Payment return slip - Make cheques payable to FortisBC-Natural Gas



Account number	Due date	Amount due	Amount paid
Personal Information	Aug 9, 2016	\$14.16	

062131883331 - mli/

\$14.16
- 0.33 x 24
\$13.83

AUG 04 2016
CORPORATE SERVICES DIVISION
FSA

00 001 762284 0 00001416 8

00083 1 9001

96

Blonde, Sarah MTIC:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, July 25, 2016 9:57 AM
To: Blonde, Sarah MTIC:EX
Subject: Air Canada - 26-Jul: Vancouver - Penticton | Government Financial Information - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

Personal Information



Opens in
New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: 

Government
Financial
Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Amrik Virk ✓
sarah.blonde@gov.bc.ca
Work: 1-250-9527286

Customer Care

Air Canada
1-888-247-2262
**Flight Arrivals and
Departures**
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select

min

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8352 ¹	Vancouver, Vancouver Int'l (YVR) Tue 26-Jul 2016 12:00 - Terminal M	Penticton (YYF) Tue 26-Jul 2016 12:54	0	0hr54	DH3	Flex, V	
AC8351 ¹	Penticton (YYF) Wed 27-Jul 2016 06:00	Vancouver, Vancouver Int'l (YVR) Wed 27-Jul 2016 06:54 - Terminal M	0	0hr54	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Amrik Virk : Adult (16+), Ticket Number: None

Air Canada - Aeroplan :

Personal Information

Meal Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

Personal Information

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex	230.00
Return Flight - Flex	230.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	25.16
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	528.41
Number of passengers	x 1
Total with options	528.41
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$528.41

Payment Information

Credit/Debit Card x Government Financial Information - Amount paid: **\$528.41**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$528.41 (Air Transp. Charges - per ticket)

Fare Rules

Departing Flight Vancouver (YVR) To Penticton (YYF) - Flex

Return Flight Penticton (YYF) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference,

Blonde, Sarah MTIC:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, July 27, 2016 11:29 AM
To: Blonde, Sarah MTIC:EX Government Financial Information
Subject: Air Canada - 28-Jul: Victoria - Vancouver seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Personal Information



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in
New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Government
Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Amrik Virk ✓
sarah.blonde@gov.bc.ca
Work: 1-250-9527286

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

[Select Seats](#)

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8078 ¹	Victoria, Victoria Int'l (YYJ) Thu 28-Jul 2016 19:00	Vancouver, Vancouver Int'l (YVR) Thu 28-Jul 2016 19:24 - Terminal M	0	0hr24	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Amrik Virk : Adult (16+), Ticket Number: None

Personal Information

Air Canada - Aeroplan :

Meal Preference : **None**

Payment Card:

Government Financial Information

Special Needs: **None**

Seat Selection:

Personal Information

Purchase Summary

Fare Summary

	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	157.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.56
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	200.68
Number of passengers	x 1

Total with options	<u>200.68</u>
Travel Insurance (declined)	<u>0.00</u>
Grand Total - Canadian dollars	\$200.68 ✓

Payment Information

Credit/Debit Card x1 Government Financial Information Amount paid: **\$200.68**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$200.68 (Air Transp. Charges - per ticket)

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's **general conditions of carriage**.



GST#: R842955858

INVOICE

BILL TO: Attn: Amanda Robb
 Ministry of Technology, Innovation & Citizens' Services
 PO Box 9068 Stn. Prov. Govt
 Victoria, BC
 V8W 9E2

DATE:	2016-May-31
ACCOUNT #:	Government
INVOICE #:	Government Financial 01605
AMOUNT DUE	
\$2,275.22	
TERMS: Net 30	

vict
vanc.

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		Total
							FARE / CHARGES	GST	
2016-May-02	HA05077878	INV	Flight #226	YWH to CXH	Brandon Reddy ✓	181611	200.35	10.02	\$ 210.37
2016-May-03	HA05066841	INV	Flight #505	YVR to YWH	Amrik Virk / Brandon Reddy ✓	181612	295.22	7.39	\$ 310.00
2016-May-03	HA05066839	INV	Flight #502	YWH to YVR	Amrik Virk ✓	181615	147.61	7.39	\$ 155.00
2016-May-03	HA05076507	INV	Flight #322/Twin Otter	YWH to CXH	Nick Facey	181617	200.35	10.02	\$ 210.37
2016-May-03	HA05076511	INV	Flight #213	CXH to YWH	Nick Facey	181616	200.35	10.02	\$ 210.37
2016-May-24	HA05106783	INV	Flight #330/Twin Otter	YWH to CXH	Nick Facey	188580	200.35	10.02	\$ 210.37
2016-May-26	HA05106786	INV	Flight #2210	CXH to YWH	Nick Facey	188581	200.35	10.02	\$ 210.37
2016-May-30	HA05120367	INV	Flight #502	YWH to YVR	Nick Facey	188582	147.61	7.39	\$ 155.00
2016-May-30	HA05120368	INV	Flight #507	YVR to YWH	Nick Facey	188583	147.61	7.39	\$ 155.00

Minister Virk = \$295.22 GST = 14.78 = \$310.00
pd 6/22/2016

We charge 2% interest on overdue accounts	0-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	1,739.80	87.05	\$ 1,826.85
	\$1,826.85	\$448.37	\$0.00	\$0.00	JUST A FRIENDLY REMINDER THAT YOUR ACCOUNT IS PAST DUE		

ROUTING LEGEND:	EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechelt GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	Bank: 010 Transit: 00900 Account: 9831916	SWIFT: CIBCCATT Account: 00900-9831916 Bank Address: CIBC 6011 No. 3 Rd Richmond, B.C. V6Y 2B2
			When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com

Please Remit Cheques to:
 Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
 (T) 604-233-3531 (T) 604-233-3547 (F) 604-278-9897
 HAaccounts@harbourair.com www.harbourair.com



GST#: R84295588

INVOICE

BILL TO: Attn: Amanda Robb
 Ministry of Technology, Innovation & Citizens' Services
 PO Box 9068 Stn. Prov. Govt
 Victoria, BC
 V8W 9E2

DATE:	2016-Apr-30
ACCOUNT #:	Government Financial
INVOICE #:	Government Financial 201604
AMOUNT DUE	
\$448.37	
TERMS: Net 30	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		Total				
							FARE / CHARGES	GST					
2016-Apr-13	HA05010412	INV	Flight #507	YVR to YWH	Amrik Virk, Brandon Reddy	181614	295.22	14.78	\$ 310.00 ✓				
2016-Apr-18	HA05051723	INV	Flight #210/Twin Otter	YWH to CXH	Nick Facey	176546	131.78	6.59	\$ 138.37 ✓				
<i>Handwritten:</i> $\$147.61 \text{ GST} = 7.39 = \155.00 ✓													
<i>Handwritten:</i> Brandon Reddy													
<i>Handwritten:</i> $\$147.61 \text{ GST} = 7.39 = 155.00$													
<i>Handwritten:</i> Nick Facey													
<i>Handwritten:</i> $\$131.78 \text{ GST} = 6.59 = 138.37$													
<i>Handwritten:</i> PD 6/22 '2016													
We charge 2 % interest on overdue accounts							0-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	427.00	21.37	\$ 448.37
							\$448.37	\$0.00	\$0.00	\$0.00	Thank you in advance for your prompt payment.		

ROUTING LEGEND:	EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechart GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	Bank: 010 Transit: 00900 Account: 9831916	SWIFT: CIBCCATT Account: 00900-9831916 Bank Address: CIBC 6011 No. 3 Rd Richmond, B.C. V6Y 2B2
When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com			

Please Remit Cheques to:
 Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
 (T) 604-233-3531 (T) 604-233-3547 (F) 604-278-9897
 HAaccounts@harbourair.com www.harbourair.com

FI 17 DEK 2017



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125222

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 Virk, Amrik ✓		Employee ID Personal	Phone Number (250) 356-0179
Client Organization Technology, Innovation and Citizens' Services		Job Title Minister	Travel Group Code 4
5. Date Completed 2016/09/27	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Meetings		Headquarters Surrey-Tynehead

12. Mailing Address for Cheque
PO Box 9068 Stn Prov Govt 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		Cost	Describe
2016											
08/16	Surrey-Van-Rtn	0830	1500	80	42.40 ✓		39.50 ✓			36.00 ✓	Parking
09/06	Surrey-Van-Rtn	0900	2000		0.00		61.00 ✓			5.25 ✓	Transit
09/07	Surrey-Van-Rtn	0700	1500		0.00		39.50 ✓			6.30 ✓	Transit
09/08	Surrey-Van-Rtn	0700	1830	80	42.40 ✓		61.00 ✓			24.00 ✓	Parking
09/13	Surrey-Van-Rtn	0830	1730	80	42.40 ✓		39.50 ✓			35.00 ✓	Parking
09/14	Surrey-Van-Rtn	0800	2130		0.00		61.00 ✓			5.25 ✓	Transit
09/15	Surrey-Van-Rtn	0900	1700		0.00		39.50 ✓			8.40 ✓	Transit
09/16	Surrey-Van-Rtn	1430	1600		0.00		61.00 ✓			8.40 ✓	Transit
09/19	Surrey-Van-Rtn	0730	1930		0.00		61.00 ✓			5.25 ✓	Transit
09/21	Surrey-Van-Rtn	0730	1930		0.00		61.00 ✓			5.25 ✓	Transit

TOTALS OF COLUMNS
 36. ✓ 240Kms \$ 127.20
 37. ✓ \$ 0.00
 38. ✓ \$ 463.00
 39. ✓ \$ 0.00
 40. ✓ \$ 139.10
 Claim Total ✓ \$ 729.30

48. ✓ Client Code 112 112 112 112	49. Resp. 32805	50. Service Line 34610	51. STOB 5702	52. Project 3200000 ✓	45. Supplier Code Personal Information ✓	Amount \$ 729.30 ✓
---	--------------------	---------------------------	------------------	--------------------------	---	-----------------------

Less Travel Advance
112

AMOUNT DUE TO EMPLOYEE 54. \$ 729.30 ✓

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

Dj Sept 30/16

2016-09-30

Notes for Travel Voucher (Restricted Use) E125222 for Virk, Amrik

2 note(s) returned.

Created On	Author	Note
2016/09/28 13:55:26	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	<u>August 16/16</u> - Drove Surrey-Van-Rtn (80 kms). Parking (\$36 Visa). No dinner claimed. <u>Sept 6/16</u> - Transit Surrey-Van-Rtn (\$5.25 compass card). <u>Sept 7/16</u> - Transit Surrey-Van-Rtn (\$6.30 compass card). <u>Sept 8/16</u> - Drove Surrey-Van-Rtn (80 kms). Parking (\$24 Visa). <u>Sept 13/16</u> - Drove Surrey-Van-Rtn (80 kms). Parking (\$35 Visa). <u>Sept 14/16</u> - Transit Surrey-Van-Rtn (\$5.25 compass card). <u>Sept 15/16</u> - Transit Surrey-Van-Rtn (\$8.40 compass card). <u>Sept 16/16</u> - Transit Surrey-Van-Rtn (\$8.40 compass card). <u>Sept 17/16</u> - Transit Surrey-Van-Rtn (\$5.25 compass card). <u>Sept 18/16</u> - Transit Surrey-Van-Rtn (\$5.25 compass card).
2016/09/28 13:55:34	Blonde, Sarah (IDIR\SBLONDE) Sarah.Blonde@gov.bc.ca	

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ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

Fairmont
WATERFRONT

Bell Desk

DEPARTMENT / DÉPARTEMENT

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

DATE

Aug 16th

ROOM OR ACCT. NO.
NO. CHAMBRE OU
COMPTÉ

DATE SYMBOL / SYMBOLE AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION
EXPLICATION

Parking

36

[Signature]

[Signature]

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Stall # 2

Expiration Date/Time

06:00 PM

SEP 08, 2016

Purchase Date/Time: 09:35am Sep 08, 2016
Total Due: \$24.00 Rate: \$24.00 - Until 6PM
Total Paid: \$24.00 Payment Type: Card
Ticket #: 00010706
S/N #: 100009060114
Setting: 1940 Ethernet
Mach Name: Meter 6

Government
Financial
Information *Visa*

Auth #: 064489

IPPT - PARKING RECEIPT - PARKING RECEIPT - PARKING RECEIPT - PARKING RECEIPT

Compass Card Government Financial Information

Compass Card usage

[Download CSV](#) [Download PDF](#)

A history of your Compass Card usage including AutoLoads. To see purchases made online or by phone, visit [Purchase History](#) details.

Access up to 15 months of usage history by filtering to "Custom date range", and selecting 90-day (or less) increments in the calendar. Transactions appear after you've tapped your Compass Card at a card reader.

Transaction type:

Both sales and usage transaction

Date range:

One month

Date & Time	Transaction	Amount
Sep-21-2016 07:23 PM	Tap in at Waterfront Stn Stored Value	-\$2.10
Sep-21-2016 08:41 AM	Tap out at Vancouver City Centre Stn Stored Value	\$1.05
Sep-21-2016 08:20 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10
Sep-21-2016 07:42 AM <small>Personal Information</small>	Tap in at Bus Stop 55395 Stored Value	-\$2.10



\$5.25

Sep-19-2016 07:52 PM ✓	Tap in at Vancouver City Centre Stn Stored Value	-\$2.10
Sep-19-2016 08:07 AM	Tap out at Waterfront Stn Stored Value	\$1.05
Sep-19-2016 07:44 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10
Sep-19-2016 07:43 AM	Purchase at Bridgeport Stn Stored Value	\$60.00
Sep-19-2016 07:05 AM	Tap in at Bus Stop 56124 Stored Value	-\$2.10

\$5.25 ✓

Sep-16-2016 ✓ 05:22 PM	Tap out at Surrey Central Stn Stored Value	\$0.00
Sep-16-2016 04:41 PM	Tap in at Waterfront Stn Stored Value	-\$4.20
Sep-16-2016 02:44 PM	Tap out at Waterfront Stn Stored Value	\$0.00
Sep-16-2016 01:57 PM	Tap in at Surrey Central Stn Stored Value	-\$4.20

\$8.40 ✓

Sep-15-2016 ✓ 04:38 PM	Tap out at Bridgeport Stn Stored Value	\$1.05
Sep-15-2016 04:18 PM	Tap in at Yaletown-Roundhouse Stn Stored Value	-\$4.20
Sep-15-2016 01:38 PM	Tap out at Yaletown-Roundhouse Stn Stored Value	\$2.10
Sep-15-2016 01:31 PM	Tap in at Waterfront Stn Stored Value	-\$4.20
Sep-15-2016 11:15 AM	Tap out at Vancouver City Centre Stn Stored Value	\$1.05
Sep-15-2016 10:53 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10
Sep-15-2016 10:18 AM	Tap in at Bus Stop 55395 Stored Value	-\$2.10

\$8.40 ✓

RECEIVED
SEP 30 2016

Personal Information

Personal Information

Sep-14-2016 09:23 PM ✓	Tap in at Yaletown-Roundhouse Stn Stored Value	-\$2.10
Sep-14-2016 08:20 AM	Tap out at Waterfront Stn Stored Value	\$1.05
Sep-14-2016 07:58 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10
Sep-14-2016 07:19 AM	Tap in at Bus Stop 56124 Stored Value	-\$2.10

✓
\$5.25

Sep-07-2016 ✓ 02:31 PM	Transfer at Bus Stop 61328 Stored Value	\$0.00
Sep-07-2016 02:29 PM	Tap out at Bridgeport Stn Stored Value	\$1.05
Sep-07-2016 02:08 PM	Tap in at Waterfront Stn Stored Value	-\$4.20
Sep-07-2016 08:33 AM	Tap out at Waterfront Stn Stored Value	\$1.05
Sep-07-2016 08:09 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10
Sep-07-2016 07:31 AM	Tap in at Bus Stop 55395 Stored Value	-\$2.10

✓
\$6.30

Sep-06-2016 ✓ 07:27 PM	Transfer at Bus Stop 61328 Stored Value	\$0.00
Sep-06-2016 07:16 PM	Tap out at Bridgeport Stn Stored Value	\$0.00
Sep-06-2016 06:54 PM	Tap in at Waterfront Stn Stored Value	-\$2.10
Sep-06-2016 10:07 AM	Tap out at Waterfront Stn Stored Value	\$1.05
Sep-06-2016 09:44 AM	Transfer at Bridgeport Stn Stored Value	-\$2.10
Sep-06-2016 09:18 AM	Tap in at Bus Stop 59933 Stored Value	-\$2.10



✓
\$5.25

ROOM NO.
NO. CHAMBRE

DATE

AMOUNT
MONTANT

Fairmont
WATERFRONT

Valet

DEPARTMENT / DÉPARTEMENT

09/13/2016

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

ROOM OR ACCT. NO.
NO. CHAMBRE OU
COMpte

DATE

SYMBOL / SYMBOLE

AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION
EXPLICATION

Parking

\$35

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

*Not valet
Same price*



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Bridgeport Stn
TVM61112
Mon 19 Sep 16 07:43AM

Payment Type: VISA
Purchase: \$60 Stored Value
Product Price: \$ 60.00

Government Financial Information

Auth #: 002934
Ref #: TUEEB8UR3GZ1
Receipt #: 34995

Card Entry: Chip
Government Financial Information

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Purchase has been confirmed by the airline. Airline check-in locations require government issued photo ID and may request proof of current date travel (such as a printed copy of this itinerary or a printed receipt) to issue a boarding pass. Airport security checkpoints may require you to display both your boarding pass and photo ID before proceeding to the gate.

Orca Airways itinerary number:
Government Financial Information

Main contact: Amrik Virk
 E-mail: Sarah.Blonde@gov.bc.ca
 Phone: Personal Information

Cost and Traveler Summary

Passenger	Ticket(s)	Tax 1	Tax 2	Fuel	GST	TOTAL
Mr. Amrik Virk	299.10	A.I.F. 20.00	ATSC 14.24	0.00	16.66	350.00
Total Paid by MASTERCARD <small>Government Financial Information</small>						350.00

Electronic Flight Summary / Ticket

Thu 22-Sep-16			
VANCOUVER INTL SOUTH (CYVR) Depart: 10:00 am	to	TOFINO (CYAZ) Arrive: 11:00 am	Duration: 1:0 Orca Airways Flight: 101
Thu 22-Sep-16			
TOFINO (CYAZ) Depart: 05:30 pm	to	VANCOUVER INTL SOUTH (CYVR) Arrive: 06:30 pm	Duration: 1:0 Orca Airways Flight: 112

ORCA AIRWAYS TERMS & CONDITIONS

Please call 1-888-359-6722 extension 1 day prior to travel to confirm flight status and contact details

IDENTIFICATION AND CHECK-IN INFORMATION

- Government issued Identification is mandatory for Adults 18 years and older; 1 piece of photo ID or 2 pieces of non-photo ID (Name, date of birth, gender)
- It is suggested passengers under the age of 18 years produce an original birth certificate or non-government issued ID. Infants require proof of age
- Airport security points may require government issued identification and boarding pass (issued at check in)
- Guests are requested to check-in 45 minutes prior to scheduled departure time. Passengers checking in less than 20 minutes prior to scheduled departure time will risk a 'no show' fee of 100% ticket purchase, any return portion of the itinerary will be automatically cancelled with potential travel credit.

SUPER FLEX TICKET

Orca Airways Ltd. Flight Booking Government Financial Information

Amrik Virk,

Personal Information
phone:

Booked the following flights

Passenger	Route	Flight Date	Flight #	Dept. Time	Price	Tax 1	Tax 2	Fuel	GST	TOTAL
Mr. Amrik Virk	VANCOUVER INTL SOUTH to TOFINO	Thu 22 September 2016	101	10:00:00	149.55	A.I.F. 10.00	ATSC 7.12	0.00	8.33	175.00
Mr. Amrik Virk	TOFINO to VANCOUVER INTL SOUTH	Thu 22 September 2016	112	17:30:00	149.55	A.I.F. 10.00	ATSC 7.12	0.00	8.33	175.00
TOTAL PAID BY MASTERCARD Government Financial Information					299.10	20.00	14.24	0.00	16.66	350.00



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial Information

Name: Mr Amrik Virk
E-mail: SARAH.BLONDE@GOV.BC.CA
Payment: Government Financial Information
 CC
 CC

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8077	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Sun 25-Sept 2016	Sun 25-Sept 2016			
<i>Air Canada Express-Jazz</i>	18:00 - TERMINAL M -MAIN	18:25			
AC8076	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Thu 29-Sept 2016	Thu 29-Sept 2016			
<i>Air Canada Express-Jazz</i>	18:00	18:25 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 **Mr Amrik Virk**

Ticket number: 014 2166 595589

Frequent Flyer Pgm: Personal Information

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2166 595589

Date of issue	26-Aug 2016
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	354.00
Taxes, Fees & Charges	
Canada Airport Improvement Fee (SQ)	5.00

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

5.00A ✓
150.00 ✓
7.50

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE
-BG:AC

**Fare calculation:*
25SEP16YVR AC YYJ Q12.00R165.00AC YVR Q12.00R165.00CAD354.00
END ROE1.00 PD14.25CA19.41XG15.00SQ

Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) #10009-2287
RC Canada Harmonized Sales Tax (HST) #10009-2287
XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.