FS12DEXED|J

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E111661

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 Clark, Christy	Employee ID s.22	Phone Number (604) 775-1600
Client Organization Office of the Premier	Job Title Premier	Travel Group Code 4

5. Date Completed 2012/01/27	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel Out of Canada	14. Reason for Travel Business Asia Trades Mission		Headquarters Vancouver

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1 mailed to: Address in system

16. Travel Dates 2011	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/10	Beijing - Delhi	0700	2359		0.00	PCard		M/C Visa		
11/11	Delhi	0700	2359		0.00					
11/12	Delhi - Mumbai	0700	2359		0.00					
11/13	Mumbai	0700	2359		0.00					
11/14	Mumbai-Bengaluru	0700	2359		0.00					
11/15	Bengaluru-Delhi	0700	2359		0.00			pd by JTI		
11/16	Del-Amrit-Chand	0700	2359		0.00					
11/17	Chandigarh-Delhi	0700	2359		0.00			M/C Visa		
11/18	Delhi-Frank-Van	0700	1320		0.00			pd by JTI	489.83	pls see spreadsheet ✓

TOTALS OF COLUMNS	36.	37.	38.	39.	40.	Claim Total
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 489.83	$ 489.83 ✓

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5706	3600000		$ 489.83 ✓
004						
004					s.22	
004						
Less Travel Advance 004						

AMOUNT DUE TO EMPLOYEE 54. $ 489.83

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 Michelle Leary	Date Signed Feb 6/12 ✓
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Cont'd from E111615

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm 2012-01-30

Audit Trail for Travel Voucher (Restricted Use) E111661 for Clark, Christy

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/01/27 15:22:28	Lee, May s.15 May.Lee@gov.bc.ca	Clark, Christy Jessica.K.Webb@gov.bc.ca	Saved	Clark, Christy Jessica.K.Webb@gov.bc.ca
2012/01/30 14:42:29	Lee, May s.15 May.Lee@gov.bc.ca	Clark, Christy Jessica.K.Webb@gov.bc.ca	Saved	Clark, Christy Jessica.K.Webb@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E111661 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2012/01/30 14:42:29	Lee. Mav s.15 May.Lee@gov.bc.ca	Asia Trades Mission Nov.10.11 - Nov.18.11 Continued from E111615 Transportation on purchasing card. Nov.10.11- Nov.13.11 - Accommodations on MLA Visa Nov.14.11 - Accommodations paid by JTI Nov.15.11 - Accommodations paid by JTI Nov.16.11 - Accommodations charged on MLA Visa. Nov.17.11 - Accommodations paid by JTI

Date	Meal Claim	Amount (CNY / INR)	Hotel (INR)	Total (CNY / INR)	Exchange Rate	Total CDN
10-Nov-11	Breakfast, Lunch & Incidentals (Beijing)	662.00 CNY		662.00 CNY	0.16380	108.44
10-Nov-11	Breakfast, Lunch & Incidentals (Beijing)				0.02054	
11-Nov-11	Breakfast, Lunch & Incidentals (Delhi)	3904.00 INR		3904.00 INR	0.02054	80.19
12-Nov-11	Breakfast & Incidentals (Delhi), Dinner (Mumbai)	4044.00 INR		4044.00 INR	0.02054	83.06
13-Nov-11	Incidentals (Mumbai)	994.50 INR		994.50 INR	0.02054	20.42
14-Nov-11	Incidentals (Mumbai)	994.50 INR		994.50 INR	0.02054	20.42
15-Nov-11	Breakfast & Incidentals (Bangalore)	1667.20 INR		1667.20 INR	0.02054	34.24
16-Nov-11	Breakfast (Bangalore) & Incidentals (Amritsar)	1667.20 INR		1667.20 INR	0.02054	34.24
17-Nov-11	Breakfast (Chandigarh) & Incidentals (Delhi)	2044.00 INR		2044.00 INR	0.02054	41.98
18-Nov-11	Lunch & Incidentals (Delhi)	3254.00 INR		3254.00 INR	0.02054	66.84
Total Expense						489.83

	Beijing, China	New Delhi, India	Mumbai, India	Bangalore, India	Amritsar, India	Chandigarh, India	Frankfurt, Germa
Currency	Renminbi (CNY)	Indian Rupee (INR)	Indian Rupee (INR)	Indian Rupee (INR)	Indian Rupee (INR)	Indian Rupee (INR)	Euro (EUR)
Per Diem	740.00	4,780.00	3,315.00	3,824.00	3,824.00	2,445.00	84.65
Incidentals	222.00	1,434.00	994.50	1,147.20	1,147.20	733.50	25.40
Total	962.00	6,214.00	4,309.50	4,971.20	4,971.20	3,178.50	110.05

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE

	Beijing, China	New Delhi, India	Mumbai, India	Bangalore, India	Amritsar, India	Chandigarh, India	Frankfurt, Germa
Breakfast	225.00	650.00 *		520.00	520.00	610.00	16.90
Lunch	215.00	1,820.00	1,355.00	1,456.00	1,456.00	790.00	28.50
Dinner	300.00	2,310.00	1,960.00	1,848.00	1,848.00	1,045.00	39.25

fxHistory Classic: Results

Conversion Table: CNY to CAD (Interbank rate +2%)

Time period: 11/05/11 to 11/10/11.
Daily averages:

11/05/2011	0.16320	11/08/2011	0.1638120
11/06/2011	0.1644240	11/09/2011	0.1633020
11/07/2011	0.1644240	11/10/2011	0.1636080

Average (6 days): ~~0.16380~~ 0.16380
High: 0.16442
Low: 0.16320

New table

Same table available in HTML, ASCII, CSV.

TRY ALSO...
NEW Historical Rates Tool
Add Tools to Your Site
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Exchange Rate Feeds
Money Transfers

Get another table

How to read this table:

- Each daily rate is the average ASK price for the day.
- The AVERAGE rate is the average of all the ASK prices for the given time period.
- The HIGH rate is the highest BID rate for the given time period.
- The LOW rate is the lowest BID rate for the given time period.

fxHistory Classic: Results

Conversion Table: INR to CAD (Interbank rate +2%)

Time period: 11/10/11 to 11/18/11.

Daily averages:

11/10/2011	0.02063460
11/11/2011	0.02054280
11/12/2011	0.02054280
11/13/2011	0.02067540
11/14/2011	0.02064480

11/15/2011	0.02054280
11/16/2011	0.02044080
11/17/2011	0.02044080
11/18/2011	0.02041020

Average (9 days): 0.02054
High: 0.02068
Low: 0.02041

New table

Same table available in HTML, ASCII, CSV.

TRY ALSO...

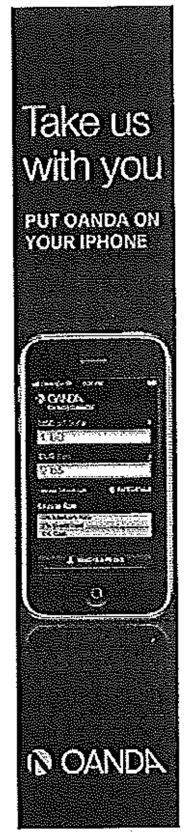
NEW Historical Rates Tool

Add Tools to Your Site

Mobile Currency Converter

Exchange Rate Feeds

Money Transfers



Get another table

How to read this table:

- Each daily rate is the average ASK price for the day.
- The AVERAGE rate is the average of all the ASK prices for the given time period.
- The HIGH rate is the highest BID rate for the given time period.
- The LOW rate is the lowest BID rate for the given time period.

Humetravel
The human touch

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF s.17, s.22
260873
CLARK/CHRISTINA s.22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

CHINA SOUTHERN AIRLIN	04NOV	VANCOUVER BC	GUANGZHOU	1300	1700
CZ 330	FRIDAY	INTL	BAIYUN		05NOV
C BUSINESS		TERMINAL M			
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		13:00 DURATION	
AIRCRAFT:		BOEING 777-200/200ER			
		SEAT 03D NO SMOKING CONFIRMED			

CHINA SOUTHERN AIRLIN	07NOV	GUANGZHOU	SHANGHAI	1300	1520
CZ 3525	MONDAY	BAIYUN	HONGQIAO INTL		
F FIRST			TERMINAL 2		
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		2:20 DURATION	
AIRCRAFT:		BOEING 777-200/300			
		SEAT 03G NO SMOKING CONFIRMED			

AIR FARE:CAD	4000.00
OTHER TAXES:	201.14
GST/HST:	1.80
TOTAL CAD	168.00

SERVICE FEE: 150.00
TAX DETAILS: GST/HST: 18.00
SERVICE FEE DETAILS:

PAID BY MASTER CARD/THANKS CAD	-168.00
PAID BY MASTER CARD/THANKS CAD	-4202.94
INVOICE TOTAL CAD	0.00

TICKET PAYMENT: CA XXXXXXXXXXXX s.17
SVCFEE PAYMENT: CA XXXXXXXXXXXX

RESERVATION NUMBER(S)
s.17, s.22

TKT: CZ 784 3541655660
SVC: 954 0034706734

P/card
5714/min

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
INVOICE NUMBER 0000260873

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AGENT NR/NR BOOKING REF s.17, s.22
260873
CLARK/CHRISTINA s.22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

P|card
5714|min

INVOICE NUMBER 0000260873 2/ 2

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AGENT NR/NR BOOKING REF s.17, s.22
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MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

CHINA EASTERN AIRLINE	08NOV	SHANGHAI	BEIJING	1600	1835
MU 5117	TUESDAY	HONGQIAO INTL	CAPITAL APT		
F FIRST		TERMINAL 2	TERMINAL 2		
NON SMOKING		DINNER		NON STOP	
		RESERVATION CONFIRMED		2:35 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A330-300			
		SEAT 02G NO SMOKING CONFIRMED			

AIR FARE:CAD	446.00
OTHER TAXES:	29.95
PAID BY MASTER CARD/THANKS CAD	-475.95
INVOICE TOTAL CAD	0.00

PAYMENT: CA XXXXXXXXXXXX s.17

RESERVATION NUMBER(S) s.17, s.22

TKT: MU 781 3541655661

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
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P/card
5714/min

INVOICE NUMBER 0000260875 1/ 1

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CLARK/CHRISTINA s.22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: NOV 08 2011 20490

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ASIANA AIRLINES       10NOV BEIJING          SEOUL            1600    1855
OZ 334             THURSDAY CAPITAL APT      INCHEON INTERN
C BUSINESS                  TERMINAL 3
          NON SMOKING                                          NON STOP
                            RESERVATION CONFIRMED              1:55 DURATION
                  AIRCRAFT: BOEING 777-200/300
                            SEAT 04D NO SMOKING CONFIRMED

ASIANA AIRLINES       10NOV SEOUL            DELHI            1955    0125
OZ 767             THURSDAY INCHEON INTERN   INDIRA GANDHI            11NOV
C BUSINESS                                   TERMINAL 3
          NON SMOKING                                          NON STOP
                            RESERVATION CONFIRMED              9:00 DURATION
                  AIRCRAFT: AIRBUS INDUSTRIE A330-300
                            SEAT 03D NO SMOKING CONFIRMED

JET AIRWAYS           12NOV DELHI            MUMBAI           1210    1410
9W 2205            SATURDAY INDIRA GANDHI    CHHATRAPATI SH
C BUSINESS                  TERMINAL 3       TERMINAL 1
                            LUNCH                              NON STOP
                            RESERVATION CONFIRMED              2:00 DURATION
                            FLIGHT OPERATED BY JET AIRWAYS KONNECT
                  AIRCRAFT: BOEING 737-800 (WINGLETS)
                            SEAT 01D NO SMOKING CONFIRMED

JET AIRWAYS           14NOV MUMBAI           BENGALURU        2025    2200
9W 477               MONDAY CHHATRAPATI SH   BENGALURU INTL
C BUSINESS                  TERMINAL 1
                            DINNER                             NON STOP
                            RESERVATION CONFIRMED              1:35 DURATION
                  AIRCRAFT: BOEING 737-800
                            SEAT 01C NO SMOKING CONFIRMED

JET AIRWAYS           15NOV BENGALURU        DELHI            1640    1915
9W 816              TUESDAY BENGALURU INTL   INDIRA GANDHI
Y ECONOMY                                    TERMINAL 3
                            SNACK                              NON STOP
                            RESERVATION CONFIRMED              2:35 DURATION
                  AIRCRAFT: BOEING 737-800
```

P card
5714
min

INVOICE NUMBER 0000261661 1/ 3

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AGENT NR/NR BOOKING REF s.17, s.22
261661
CLARK/CHRISTINA s.22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: NOV 08 2011 20490

JET AIRWAYS 16NOV DELHI AMRITSAR 0825 0925
9W 7148 WEDNESDAY INDIRA GANDHI RAJA SANSI
Y ECONOMY TERMINAL 3
FOOD FOR PURCHASE NON STOP
RESERVATION CONFIRMED 1:00 DURATION
S2 0631 FLIGHT OPERATED BY S2 JET LITE
AIRCRAFT OWNER: S2 JET LITE
AIRCRAFT: BOEING 737-700

JET AIRWAYS 17NOV CHANDIGARH DELHI 0850 0950
9W 2650 THURSDAY INDIRA GANDHI
Y ECONOMY TERMINAL 3
FOOD FOR PURCHASE NON STOP
RESERVATION CONFIRMED 1:00 DURATION
FLIGHT OPERATED BY JET AIRWAYS KONNECT
AIRCRAFT: AEROSPATIALE/ALENIA ATR 72

AIR FARE:CAD 2638.00
OTHER TAXES: 440.91
TOTAL CAD 64.96
SERVICE FEE: 58.00
TAX DETAILS: GST/HST: 6.96
SERVICE FEE DETAILS:
PAID BY MASTER CARD/THANKS CAD -64.96
EXCAHGNED E-ETICKET 589-3541655662-663 CAD -2887.35
AIRLINE CHANGE FEE CAD 2.00
ADDITIONAL FARE/PAID BY MASTER CARD/THANKS CAD -193.56
INVOICE TOTAL CAD 0.00

TICKET PAYMENT: CCCA+/CA XXXXXXXXXXXX Not Responsive
SVCFEE PAYMENT: CA XXXXXXXXXXXX s.17

RESERVATION NUMBER(S) s.17, s.22

P|card
5714|Hin

ETKT:9W 589 3541759848-49
SVC: 954 0034711992

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
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6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
INVOICE NUMBER 0000261661

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AGENT NR/NR BOOKING REF s.17, s.22
261661
CLARK/CHRISTINA s.15 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: NOV 08 2011 20490

ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
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PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

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5714/min

INVOICE NUMBER 0000261661 3/ 3

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AGENT NR/NR BOOKING REF s.17, s.22
260878
CLARK/CHRISTINA s.15 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

LUFTHANSA	18NOV	DELHI	FRANKFURT	0305	0705
LH 761	FRIDAY	INDIRA GANDHI	FRANKFURT INTL		
C BUSINESS		TERMINAL 3	TERMINAL 1		
		MEAL		NON STOP	
		RESERVATION CONFIRMED		8:30 DURATION	
	AIRCRAFT:	BOEING 747-400			
		SEAT 14D NO SMOKING CONFIRMED			
LUFTHANSA	18NOV	FRANKFURT	VANCOUVER BC	1150	1320
LH 492	FRIDAY	FRANKFURT INTL	INTL		
C BUSINESS		TERMINAL 1	TERMINAL M		
		MEAL		NON STOP	
		RESERVATION CONFIRMED		10:30 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A340-300			
		SEAT 01G NO SMOKING CONFIRMED			

AIR FARE:CAD	5463.00
OTHER TAXES:	804.98
PAID BY MASTER CARD/THANKS CAD	-6267.98
INVOICE TOTAL CAD	0.00

PAYMENT: CA XXXXXXXXXXX s.17

RESERVATION NUMBER(S) s.17, s.22

TKT: LH 220 3541655664

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST 6 MONTHS AFTER YOUR SCHEDULED RETURN DATE. ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT ..

R/ card
5714/min

****
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AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000260878 1/ 1

s.15

INVOICE

The Honourable Christina s.22 Clark
PO Box 9041
Stn Prov Govt
V8W9E1
Canada

Page	:	1 of 1
Room No.	:	s.22
Guests	:	1
Arrival	:	10-NOV-11 02:26:00
Departure	:	12-NOV-11 09:29:00
Printed By	:	FOAMALIK
Bill No.	:	16835
Rate	:	25000 INR
Printed on Date	:	12-NOV-11 09:29:06

Guest Name : The Honourable Christina s.22 Clark
Travel Agent :
Company : British Columbia
PAN No. :
Billing : DIRECT PAYMENT (BREAKFAST + AHA + CLUB SERVICES)

Date	Description	Reference	Debit	Credit
10/11/11	Internet Revenue Rooms	Room s.22 : CHECK# 1	1,000.00	
10/11/11	Room Charge		25,000.00	
10/11/11	Vat Comp B/F		156.25	
	s.22	s.22	s.22	
11/11/11	Room Charge		25,000.00	
11/11/11	Vat Comp B/F		156.25	
	s.22	s.22	s.22	
12/11/11	Laundry Washing / Pressing	Room# s.22 CHECK# 03992	1,625.00	
12/11/11	s.22 Card XXXXXXXXXXXX s.22	XX/XX		s.22

HDFC BANK s.15
NEW DELHI DEL
DATE : 12/11/2011 TIME : 09:24:35
MID : TID : 91201365
BATCH NO : 000192 INVOICE NO : 001246
SALE
CARD : **** **** **** s.22 s.22 SWIPE
CARD TYPE : EXP DATE : **/**
APPR CODE : 061858 REF NUM : 001756
Txn Currency:
AMOUNT CAD
TIP CAD
TOTAL CAD S.22
*INR VALUE s.22
Txn Currency CAD (comm/fees 0% incl)
CURRENCY CONVERSION RATE AS ON 2011-11-12
EXCHANGE RATE CAD 1=INR48.6400
Mark-Up: 0 %
I ACCEPT THAT I HAVE BEEN OFFERED A CHOICE OF CURRENCIES FOR PAYMENT INCLUDING INR AND I ACCEPT THE CONVERSION RATE OFFERED,I AM AWARE THAT THE CURRENCY CONVERSION IS CONDUCTED BY THE MERCHANT BANK AND I EXPRESSLY AGREE TO THE TRANSACTION RECEIPT INFORMATION BY MARKING THE (ACCEPT BOX) BELOW.
☐ sign:
CLARK/CHRISTY
** CUSTOMER COPY **
Appln Version : 04.1.3

HDFC BANK A09/2011 G - 5000 HDFC BANK A09/2011 HDFC BANK G - 5000 HDFC BANK

Total in INR s.22
Balance in INR 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Service
Tax- AAACH3167JSD010,TIN-06730350829 , PAN-AAACH3167J

m/a visa
5706/min

GUEST'S SIGNATURE ____________________

Checkout By: Abhinav Malik

s.15

s.15

Premiere Christy Clark
617 Government Street
Victoria BC V8N 1A1
Canada

Room No.	s.22
Arrival	12/11/11
Departure	14/11/11
Folio No.	S.22
Conf. No.	s.17, s.22
Cashier No.	
Page No.	1 of 2
Printed On.	04/01/12

Government of Canada

INFORMATION INVOICE

s.22

Date	Description		Debits INR	Credits INR
12/11/11	Room Charge		11,600.00	
12/11/11	Room Service Charge 10%		1,100.00	
12/11/11	Service Tax on Room		1,246.30	
13/11/11	Room Charge		11,600.00	
13/11/11	Room Service Charge 10%		1,100.00	
13/11/11	Service Tax on Room		1,246.30	
		s.22		
13/11/11	Telephone Local		60.00	
13/11/11	Telephone Tax		6.18	
14/11/11		s.22		
	s.22		s.22	
14/11/11	s.22	XXXXXXXXXXXX s.22		s.22
19/11/11	Adj Service Charge & Tax tax exemption		-3,043.17	
19/11/11	s.22	XXXXXXXXXXXX s.22		-3,043.17

mi avisa
5706 (Hin

Total s.22

Balance **0.00 INR**

s.15

Premiere Christy Clark
617 Government Street
Victoria BC V8N 1A1
Canada

Room No.	s.22
Arrival	12/11/11
Departure	14/11/11
Folio No.	S.22
Conf. No.	s.17, s.22
Cashier No.	
Page No.	2 of 2
Printed On.	04/01/12

Government of Canada

INFORMATION INVOICE

Date	Description	Debits INR	Credits INR

I agree that my liability for this bill is not waived, and agree to be held personally liable in the event that the indicated person, company,or third party billed, fails to pay part or all of these charges.

s.15

Guest Signature:___________________

s.15

s.15

Ms. Christina s.22 Clark

Canada

Travel Agent :

Company : British Columbia

Group Name : British Columbia

INFORMATION INVOICE

Page : 1 of 1

Room No. : s.22

Guests : 1

Arrival : 14-NOV-11 22:13:00

Departure : 15-NOV-11 12:00:00

Cashier : ABHISHEK

Folio No. :

Rate : 17000 INR

Date	Description	Reference	Debit	Credit
	s.22	s.22	s.22	
14.11.11	Group Negotiated Rate		17,000.00	
14.11.11	L.Tax Rooms @12%		1,992.00	
14.11.11	Vat On F&B (14%)		56.00	
14.11.11	Service Tax - Rooms @ 5%		842.00	
14.11.11	Cess on Room (0.30%)		25.26	
15.11.11	Transport Services	Room s.22 CHECK# T67726	1,041.20	
		Total in INR		0.00
		Balance in INR	s22	

Billing : BF.SPL RT.ALL CHARGES DP

Bill To : Ms. Christina s.22 Clark
Canada

15-NOV-11 14:47:38

I agree that my liability for this invoice is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges including minibar charges. Invoices are payable on presentation.

Guest Signature

s.15

Pd. by
JTI

s.15

s.15

COPY OF INVOICE

The Honourable Christin s.22 Clark
PO Box 9041
Stn Prov Govt
V8W9E1
Canada

Guest Name : The Honourable Christina s.22 Clark
Travel Agent :
Company : British Columbia
PAN No. :
Billing : DIRECT PAYMENT (BREAKFAST + AHA + ROYAL CLUB ACCESS). TAX DIFFERENTIAL TO BE PAID BY THE GUEST

Page : 1 of 1
Room No. : s.22
Guests : 1
Arrival : 15-NOV-11 19:05:00
Departure : 16-NOV-11 14:31:00
Printed By : Nitin Sethi
Bill No. : 17434
Rate : 25000 INR
Printed on Date : 16/11/11

Date	Description	Reference	Debit	Credit
	s.22	s.22	s.22	
15/11/11	Internet Revenue Rooms	Room# s.22: CHECK# I	1,000.00	
15/11/11	Room Charge		25,000.00	
15/11/11	Luxury Tax Rooms		7,000.00	
15/11/11	Service Tax 5.15% Rooms		1,287.50	
15/11/11	Vat Comp B/F		156.25	
	s.22	s.22	s.22	
16/11/11	Transfer Debit s.22	s.22	s22	

Pd by ITI

Total in INR		0.00	0.00
Balance in INR		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Service
Tax- AAACH3167JSD010,TIN-06730350829 , PAN-AAACH3167J

GUEST'S SIGNATURE ____________________

Checkout By: Nitin Sethi

s.15

COPY OF INVOICE

The Honourable Christina s.22 Clark
PO Box 9041
Stn Prov Govt
V8W9E1
Canada

Page	: 1 of 1		
Room No.	: s.22		
Guests	: 1		
Arrival	: 17-NOV-11 11:40:00		
Departure	: 17-NOV-11 04:10:00		
Printed By	: Pratiksha Malik		
Bill No.	: 17644		
Rate	: 25000	INR	
Printed on Date	: 17/11/11		

Guest Name : The Honourable Christina s.22 Clark
Travel Agent :
Company : British Columbia
PAN No. :
Billing : DIRECT PAYMENT (BREAKFAST + AHA + CLUB SERVICES)
L TAX AND SERVICE TAX TO BE EXEMPTED.

Date	Description	Reference	Debit	Credit
16/11/11	Transfer Credit s.22	s.22 Clark Christina s.22=>Gill Amardeep	39,916.88	
	s.22	s.22		
17/11/11	Room Charge		25,000.00	
17/11/11	Vat Comp B/F		156.25	
	s.22	s.22	s.22	
17/11/11	Transfer Debit	tc s.22	s22	

		Debit	Credit
Total	in INR	0.00	0.00
Balance in INR		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Service Tax- AAACH3167JSD010,TIN-06730350829 , PAN-AAACH3167J

Checkout By: Pratiksha Malik

GUEST'S SIGNATURE ______________________

INFORMATION INVOICE

Ms Christina s.22 clark
India

Account for: s.22 clark, Christina

Page (s) 1 of 1

Invoice No.

Company Ministry of Jobs Tourism and Innovation

Room No s.22
Pax : 1
Membership No. :
Arrival :16-11-11 16:58
Departure :17-11-11 08:09
CRS No. s.17, s.22
Cashier : 31 17-11-11 08:09

Date	Description	Reference	Debit	Credit
16-11-11	Package		7,543.75	
16-11-11	Internet Sales	Room s.22 : STSN Internet	700.00	
	s.22	s.22	s.22	
17-11-11	s.22 Card XXXXXXXXXXXX s.22 XX/XX			s22
		Total in INR	s22	
		Balance	**0.00 INR**	

By signing this invoice I hereby acknowledge that all charges incurred by me are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature ______________________

mLavisa
5706 1min

BRITISH COLUMBIA
BC Public Service | Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Christy Clark
Prepared By: May Lee

Purpose of travel: Asia Trades Mission Nov.04.11-Nov.18.11

SMARTTEC Confirmation Number: TEC0112000335147

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/11/04	Truck/SUV - Gasoline	Vancouver	Vancouver Airport	15.3	5.5	
2011/11/04	Airplane	Vancouver Intl	Guangzhou, China	9,999.0	1,438.9	
2011/11/07	Airplane	Guangzhou, China	Shanghai, China	1,190.0	171.2	
2011/11/08	Airplane	Shanghai, China	Beijing, China	1,089.0	136.1	
2011/11/10	Airplane	Beijing, China	Seoul, South Korea	958.0	119.8	
2011/11/10	Airplane	Seoul, South Korea	Delhi, India	4,694.0	675.5	
2011/11/12	Airplane	Delhi, India	Mumbai, India	1,163.0	167.4	
2011/11/14	Airplane	Mumbai, India	Bangalore, India	836.0	104.5	
2011/11/15	Airplane	Bangalore, India	Delhi, India	1,737.0	250.0	
2011/11/16	Airplane	Delhi, India	Amritsar, India	399.0	84.9	
2011/11/16	Car/Taxi - Gasoline	Amritsar, India	Chandigarh, India	229.0	56.6	
2011/11/17	Airplane	Chandigarh, India	Delhi, India	233.0	49.6	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/11/18	Airplane	Delhi, India	Frankfurt, Germany	6,124.0	881.2	
2011/11/18	Airplane	Frankfurt, Germany	Vancouver Intl	8,076.0	1,162.1	
2011/11/18	Truck/SUV - Gasoline	Vancouver Airport	Vancouver	15.3	5.5	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/11/05		Guangzhou, China	2	25.2
2011/11/07		Shanghai, China	1	12.6
2011/11/08		Beijing, China	2	25.2
2011/11/10		Delhi, India	2	25.2
2011/11/12		Mumbai, India	2	25.2
2011/11/14	s.15	Bangalore, India	1	12.6
2011/11/15		Delhi, India	1	12.6
2011/11/16		Chandigarh, India	1	12.6
2011/11/17		Delhi, India	1	12.6

Total CO2 Equivalent Emissions: 5,472.2 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.

FS12DEXEKL676

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E111594

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	**Employee ID**	**Phone Number**
Garfinkel, Gabe	s.22	(604) 775-1613
Client Organization	**Job Title**	**Travel Group Code**
Office of the Premier	Executive Assistant to the Premier	3

5. Date Completed	**6. Fiscal Year**	**7. Special Cheque Issue**	**8. Cheque Stub Information**
2012/01/18	2012		

Type of Travel	**14. Reason for Travel**	**Headquarters**
Out of Canada	Business Asia Trades Mission	Vancouver

12. Mailing Address for Cheque
740 -999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates 2011	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
11/10	Beijing - Delhi	0700	2359		0.00			0.00			
11/11	Delhi	0700	2359		0.00			0.00			
11/12	Delhi-Mumbai	0700	2359		0.00			0.00			
11/13	Mumbai	0700	2359		0.00			0.00			
11/14	Mumbai-Bengaluru	0700	2359		0.00			0.00			
11/15	Bengaluru-Delhi	0700	2359		0.00			0.00			
11/16	Del-Amrit-Chand	0700	2359		0.00			0.00			
11/17	Chandigarh-Delhi	0700	2359		0.00			0.00		2144.12	see spreadsheet
11/18	Delhi-Frank-Van	0700	1320		0.00			0.00		120.90	Laundry
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00		38. $ 0.00	39. $ 0.00	40. $ 2265.02	**Claim Total** $ 2265.02

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5706	3600000	s.22	$ 2265.02
004						
004						
004						
Less Travel Advance						
004						
				AMOUNT DUE TO EMPLOYEE		54. $ 2265.02

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Feb 29/12

Audit Trail for Travel Voucher (Restricted Use) E111594 for Garfinkel, Gabe

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/01/18 14:52:44	Lee, May s.15 May.Lee@gov.bc.ca	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca	Saved	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca
2012/01/27 16:14:50	Lee, May s.15 May.Lee@gov.bc.ca	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca	Saved	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca
2012/01/27 16:31:30	Lee, May s.15 May.Lee@gov.bc.ca	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca	Saved	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca
2012/01/30 13:40:29	Lee, May s.15 May.Lee@gov.bc.ca	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca	Saved	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca
2012/01/30 13:40:39	Lee, May s.15 May.Lee@gov.bc.ca	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca	Notified	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca
2012/02/09 14:41:00	Garfinkel, Gabe s.15 Gabe.Garfinkel@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/02/14 13:19:55	Leamy, Michelle s.15 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E111594 for Garfinkel, Gabe

1 note(s) returned.

Created On	Author		Note
2012/01/30 13:40:29	Lee, May s.15	May.Lee@gov.bc.ca	Asia Trades Mission Nov.10.11 - Nov.18.11 continued from E111587. Transportation on purchasing card. Nov.10.11 - Nov.13.11 - Accommodations on MC. Nov.14.11 - Accommodations paid by JTI. Nov.15.11 - Accommodations paid by JTI. Nov.16.11 - Accommodations on personal Visa. Nov.17.11 - Accommodations paid by JTI.

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E111594

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Name	Employee ID	Phone Number
Garfinkel, Gabe	s.22	(604) 775-1613
Client Organization	**Job Title**	**Travel Group Code**
Office of the Premier	Executive Assistant to the Premier	3

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2012/01/18	2012		

Type of Travel	14. Reason for Travel	Headquarters
Out of Canada	Business Asia Trades Mission	Vancouver

12. Mailing Address for Cheque
740 -999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates 2011	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/10	Beijing - Delhi	0700	2359		0.00			0.00			
11/11	Delhi	0700	2359		0.00			0.00			
11/12	Delhi-Mumbai	0700	2359		0.00			0.00			
11/13	Mumbai	0700	2359		0.00			0.00			
11/14	Mumbai-Bengaluru	0700	2359		0.00			0.00			
11/15	Bengaluru-Delhi	0700	2359		0.00			0.00			
11/16	Del-Amrit-Chand	0700	2359		0.00			0.00			
11/17	Chandigarh-Delhi	0700	2359		0.00			0.00		2144.11	see spreadsheet
11/18	Delhi-Frank-Van	0700	1320		0.00			0.00		120.90	Laundry
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00		38. $ 0.00	39. $ 0.00	40. $ 2265.01	Claim Total $ 2265.01

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5706	3600000		$ 2265.01
004						
004						
004					s.22	
Less Travel Advance 004						
				AMOUNT DUE TO EMPLOYEE		54. $ 2265.01

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- 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.		02/09/2012
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

fxHistory Classic: Results

Conversion Table: INR to CAD (Interbank rate +2%)

Time period: 11/10/11 to 11/18/11.

Daily averages:

11/10/2011	0.02063460
11/11/2011	0.02054280
11/12/2011	0.02054280
11/13/2011	0.02067540
11/14/2011	0.02064480
11/15/2011	0.02054280
11/16/2011	0.02044080
11/17/2011	0.02044080
11/18/2011	0.02041020

Average (9 days) [redacted]
High: 0.02068
Low: 0.02041

New table

Same table available in HTML, ASCII, CSV.

Get another table

How to read this table:

- Each daily rate is the average ASK price for the day.
- The AVERAGE rate is the average of all the ASK prices for the given time period.
- The HIGH rate is the highest BID rate for the given time period.
- The LOW rate is the lowest BID rate for the given time period.

fxHistory Classic: Results

Conversion Table: CNY to CAD (Interbank rate +2%)

Time period: 11/05/11 to 11/10/11.
Daily averages:

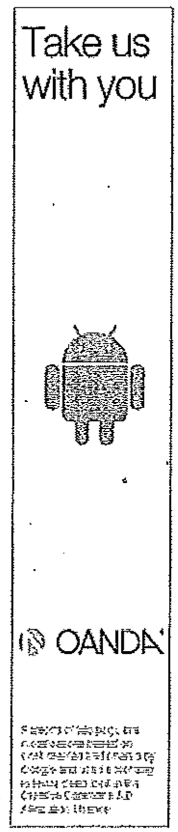
11/05/2011	0.16320	11/08/2011	0.1638120
11/06/2011	0.1644240	11/09/2011	0.1633020
11/07/2011	0.1644240	11/10/2011	0.1636080

Average (6 days): [redacted] 0.16380
High: 0.16442
Low: 0.16320

New table

Same table available in HTML, ASCII, CSV.

TRY ALSO...
NEW Historical Rates Tool
Add Tools to Your Site
Mobile Currency Converter
Exchange Rate Feeds
Money Transfers



Get another table

How to read this table:

- Each daily rate is the average ASK price for the day.
- The AVERAGE rate is the average of all the ASK prices for the given time period.
- The HIGH rate is the highest BID rate for the given time period.
- The LOW rate is the lowest BID rate for the given time period.

Asia Trades Mission - Gabe Garfinkel

Date	Meal Claim	Amount (CNY / INI	Hotel (CNY / INR)	Other (CNY / INR)	Items for other	Total (CNY / INR)	Exchange Rate	Total CDN
10-Nov-11	Lunch & Incidentals (Beijing)	437.00 CNY ✓				437.00 CNY	0.1638	71.58 ✓
10-Nov-11	Lunch & Incidentals (Beijing)		21131.25 INR ✓			21131.25 INR	✓ ~~0.0205592~~	434.04 ✓
11-Nov-11	Lunch & Incidentals (Delhi)	3254.00 INR ✓	21131.25 INR ✓	1670.00 INR ✓	Laundry and medication	26055.25 INR	✓ ~~0.0205592~~	535.68 ✓
12-Nov-11	Dinner (Mumbai) & Incidentals (Delhi)	3394.00 INR ✓	13946.30 INR ✓			17340.30 INR	0.02054	356.17 ✓
13-Nov-11	Lunch, Dinner & Incidentals (Mumbai)	4309.50 INR ✓	13946.30 INR ✓			18255.80 INR	0.02054	374.97 ✓
14-Nov-11	Lunch & Incidentals (Mumbai)	2349.50 INR ✓	Kelly Gossen - JTI			2349.50 INR	0.02054	~~48.25~~ 48.26 ✓
15-Nov-11	Dinner (Delhi) & Incidentals (Bangalore)	3457.20 INR ✓	Amardeep - JTI			3457.20 INR	0.02054	71.01 ✓
16-Nov-11	Dinner (Chandigarh)	1045.00 INR ✓	7500.00 INR ✓ less then on Bill			8545.00 INR	0.02054	175.51 ✓
17-Nov-11	Dinner & Incidentals (Delhi)	3744.00 INR ✓	Amardeep - JTI			3744.00 INR	0.02054	76.90 ✓
Total Expense								2144.12

	Beijing, China	New Delhi, India	Mumbai, India	Bangalore, India	Amritsar, India	Chandigarh, India	Frankfurt, Germany
Currency	Renminbi (CNY)	Indian Rupee (INR)	Indian Rupee (INR)	Indian Rupee (INR)	Indian Rupee (INR)	Indian Rupee (INR	Euro (EUR)
Per Diem	740.00	4,780.00	3,315.00	3,824.00	3,824.00	2,445.00	84.65
Incidentals	222.00	1,434.00	994.50	1,147.20	1,147.20	733.50	25.40
Total	962.00	6,214.00	4,309.50	4,971.20	4,971.20	3,178.50	110.05

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE

	Beijing, China	New Delhi, India	Mumbai, India	Bangalore, India	Amritsar, India	Chandigarh, India	Frankfurt, Germany
Breakfast	225.00	650.00	*	520.00	520.00	610.00	16.90
Lunch	215.00	1,820.00	1,355.00	1,456.00	1,456.00	790.00	28.50
Dinner	300.00	2,310.00	1,960.00	1,848.00	1,848.00	1,045.00	39.25

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR): Gabriel Garfinkel	VOTE:
EMPLOYEE NAME: Executive Assistant to the Premier	EMPLOYEE ID:
POSITION: Victoria	BARGAINING UNIT / GROUP NO.: OIC
BRANCH / LOCATION / REGION:	

DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM
2011/11/04	2011/11/18	11	HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N / A, OR:

DESTINATIONS

China (Guanzhou, Beijing, Shanghai), India (New Delhi, Mumbai, Bangalore, Chandighar, Amritsar)

METHOD OF TRAVEL

Air

PURPOSE OF TRAVEL
Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

Premier's jobs and trade mission

ESTIMATED COSTS (IN CAN. $)	
Transportation	14,002.2[illegible]
Meals	1,714
Lodging	4,349
Overtime	
Fees	
Other	
SUB TOTAL	20,065.2[illegible]
Less Costs paid by others	
TOTAL COSTS	**20,065.2[illegible]**

SIGNATURES
Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DIRECTOR			
ASSISTANT DEPUTY MINISTER			
DEPUTY MINISTER			
MINISTER	X		

EMPLOYEE'S SIGNATURE

DATE SIGNED YYYY / MM / DD: 2011/11/03

FIN 99/WEB Rev. 2008/10/08 Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

✓

Reset Form

Instructions for the *Travel Authorization* Form (FIN 099)

Every employee requesting approval for out-of-province and out-of-Canada travel will complete form TB/FIN 99 in full.

Purpose of Travel – include a clear statement of the reason for the proposed travel.

Estimated Costs (in Can. $) – provide an approximate calculation of the total costs to be incurred.

Approval Authorities – required by CPPM 10.3.4 policy 1 (per TB Directive 4/04):

- approvals for staff are made by their respective director;
- approvals for directors and executive directors are made by the assistant deputy minister of the program area;
- approvals for assistant deputy ministers are made by the executive financial officer for the ministry;
- for approval requirements for ministers, parliamentary secretaries, deputy ministers and ministers' office staff, refer to CPPM 10.4.4.

Where approval is obtained, the immediate program area retains copy 3 (pink) and copies 1 (white) and 2 (canary) are returned to the originator.

Request for Expense Reimbursement

The employee requesting reimbursement for out-of-province or out-of-Canada travel will attach copies 1 and 2 of the approved TB/FIN 99 to their travel claim.

s.15

INVOICE

Mr. Gabriel s.22 Garfinkel
Po Box 9041
Stn Prov Govt
Victoria V8W9E1
Canada

Page	:	1 of 1
Room No.	:	s.22
Guests	:	1
Arrival	:	10-NOV-11 02:27:00
Departure	:	12-NOV-11 09:23:00
Printed By	:	FOAMALIK
Bill No.	:	16833
Rate	:	21000 INR
Printed on Date	:	12-NOV-11 09:23:50

Guest Name : Mr. Gabriel s.22 Garfinkel
Travel Agent :
Company : British Columbia
PAN No. :
Billing : DIRECT PAYMENT (BREAKFAST + AHA + CLUB SERVICES)

Date	Description	Reference	Debit	Credit
10/11/11	Room Charge		21,000.00 } 21131.25	
10/11/11	Vat Comp B/F		131.25	
11/11/11	Room Charge		21,000.00 } 21131.25	
11/11/11	Vat Comp B/F		131.25	
12/11/11	Laundry Washing / Pressing	Room# s.22: CHECK# 03991	1,625.00 } 1670.00	
12/11/11	Paidout	ear drop..	45.00	
12/11/11	s.22 XXXXXXXXXXX s.22	XX/XX		43,932.50

HDFC BANK s.15
NEW DELHI DEL
DATE : 12/11/2011 TIME : 09:19:33
MID : TID : 91201365
BATCH NO : 000192 INVOICE NO : 001245
SALE s.22
CARD : #### #### ## s.22
CARD TYPE : EXP DATE : **/** SWIPE
APPR CODE : 225037 RREF NUM : 00755
Txn Currency:
AMOUNT CAD 903.22
TOTAL CAD
*INR VALUE 43932.50
Txn Currency CAD (comm/fees 0% incl)
CURRENCY CONVERSION RATE AS ON 2011-11-12
EXCHANGE RATE CAD 1=INR48.6400
Mark-Up: 0 %
I ACCEPT THAT I HAVE BEEN OFFERED A CHOICE OF CURRENCIES FOR PAYMENT INCLUDING INR AND I ACCEPT THE CONVERSION RATE OFFERED. I AM AWARE THAT THE CURRENCY CONVERSION IS CONDUCTED BY THE MERCHANT BANK AND I EXPRESSLY AGREE TO THE TRANSACTION RECIEPT INFORMATION BY MARKING THE (ACCEPT BOX) BELOW.
☐ sign:
GARFINKEL/GABRIEL.
** CUSTOMER COPY **
G - 5000 HDFC BANK A09/2011 HDFC BANK 5000 HDFC BANK A09/2011 HDFC BANK

		Debit	Credit
Total	in INR	43,932.50	43,932.50
Balance in INR		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Service
Tax- AAACH3167JSD010,TIN-06730350829 , PAN-AAACH3167J

Checkout By: Abhinav Malik

GUEST'S SIGNATURE ____________________

s.15

Mr. Gabe Garfinkel
617 Government Street
Victoria BC V8N 1A1
Canada

Room No.	s.22
Arrival	12/11/11
Departure	14/11/11
Folio No.	s.22
Conf. No.	s.17, s.22
Cashier No.	Amruta Chavan
Page No.	1 of 1
Printed On.	14/11/11

BC Provincial Government

INVOICE

Date	Description		Debits INR		Credits INR
	s.22		s.22		
12/11/11	Room Charge		11,600.00	13946.30	
12/11/11	Room Service Charge 10%		1,100.00		
12/11/11	Service Tax on Room		1,246.30		
13/11/11	Room Charge		11,600.00	13946.30	
13/11/11	Room Service Charge 10%		1,100.00		
13/11/11	Service Tax on Room		1,246.30		
14/11/11	s.22	XXXXXXXXXXXX s.22			30,402.16

Total s22

Balance **0.00 INR**

I agree that my liability for this bill is not waived, and agree to be held personally liable in the event that the indicated person, company,or third party billed, fails to pay part or all of these charges.

s.15

American Express Cards
AMERICAN EXPRESS
Cards Welcome
THANK YOU FROM
SE# F02480 s.15
TID 61001446
BATCH# 000085
ROC# 454374 s.22
OFFLINE
BASE INR
TIP INR
TOTAL INR s22
APPROVAL CODE: 0614
PLEASE RETAIN AS RECORD OF PURCHASE
CUSTOMER COPY
American Express Card

s.15

Paid by
Kelly Gossen
(JTI)

s.15

GUEST FOLIO

Mr. Gabriel Garfinkel
Po Box 9041
Stn Prov Govt
Victoria
BC V8W9E1
Canada

Travel Agent :

Company : British Columbia

Group Name : British Columbia

INFORMATION INVOICE

Page : 1 of 1

Room No. : s.22

Guests : 1

Arrival : 14-NOV-11 22:15:00

Departure : 15-NOV-11 00:00:00

Cashier : ABHISHEK

Folio No. :

Rate : 17000 INR

Date	Description	Reference	Debit	Credit
14.11.11	Group Negotiated Rate		17,000.00	
14.11.11	L.Tax Rooms @12%		1,992.00	
14.11.11	Vat On F&B (14%)		56.00	
14.11.11	Service Tax - Rooms @ 5%		842.00	
14.11.11	Cess on Room (0.30%)		25.26	
15.11.11	Allow L.Tax Others 12% *L.tax exemption Letter*		-1,992.00	
		Total in INR	17,923.26	0.00
		Balance in INR	17,923.26	

Billing : BF.SPL RT.ALL CHARGES DP

Bill To : Mr. Gabriel Garfinkel
Po Box 9041

15-NOV-11 14:41:18

I agree that my liability for this invoice is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges including minibar charges. Invoices are payable on presentation.

s.15

s.15

Paid by
Amardeep Gill
(JTI)

s.15

Mr. Gabriel Garfinkel
Po Box 9041
Stn Prov Govt
Victoria V8W9E1
Canada

Page		
Room No.		s.22
Guests	:	1
Arrival	:	15-NOV-11 19:06:00
Departure	:	16-NOV-11 14:30:00
Printed By	:	Nitin Sethi
Bill No.	:	17433
Rate	:	21000 INR
Printed on Date	:	16/11/11

Guest Name : Mr. Gabriel Garfinkel
Travel Agent :
Company : British Columbia
PAN No. :
Billing : DIRECT PAYMENT (BREAKFAST + AHA + CLUB SERVICES)

Date	Description	Reference	Debit	Credit
15/11/11	Room Charge		21,000.00	
15/11/11	Luxury Tax Rooms		3,200.00	
15/11/11	Service Tax 5.15% Rooms		1,081.50	
15/11/11	Vat Comp B/F		131.25	
16/11/11	Transfer Debit	s.22	-25,412.75	
	s.22			

Total	in INR	0.00	0.00
Balance in INR		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Service Tax- AAACH3167JSD010,TIN-06730350829 , PAN-AAACH3167J

Checkout By: Nitin Sethi

GUEST'S SIGNATURE ____________________

s.15

s.15

Paid by
Amardeep Gill
(JTI)

Mr. Gabriel Garfinkel		Page	
Po Box 9041		Room No.	
Stn Prov Govt		Guests	: 1
Victoria	V8W9E1	Arrival	: 17-NOV-11 11:40:00
Canada		Departure	: 17-NOV-11 04:08:00
Guest Name	: Mr. Gabriel Garfinkel	Printed By	: Pratiksha Malik
Travel Agent	:	Bill No.	: 17642
Company	: British Columbia	Rate	: 21000 INR
PAN No.	:	Printed on Date	: 17/11/11

Billing : DIRECT PAYMENT (BREAKFAST + AHA + CLUB SERVICES)
L TAX AND SERVICE TAX TO BE EXEMPTED.

Date	Description	Reference	Debit	Credit
16/11/11	Transfer Credit s.22	s.22 Garfinkel Gabriel s.22 =>Gill Amardeep #:	25,412.75	
17/11/11	Room Charge		21,000.00	
17/11/11	Vat Comp B/F		131.25	
17/11/11	Transfer Debit	to s.22	-46,544.00	

Total	in INR	0.00	0.00
Balance in INR		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges.
Service Tax- AAACH3167JSD010,TIN-06730350829 , PAN-AAACH3167J

Checkout By: Pratiksha Malik

GUEST'S SIGNATURE ____________________

s.15

INFORMATION INVOICE

Mr Gabriel s.22
India
Account for: s.22 Gabriel

Page (s) 1 of 1
Invoice No.
Company Ministry of Jobs Tourism and Innovation

Room No s.22
Pax : 1
Membership No. :
Arrival :16-11-11 16:47
Departure :17-11-11 08:21
CRS No. s.17, s.22
Cashier : 31 17-11-11 08:21

Date	Description	Reference	Debit	Credit
16-11-11	Package		7,543.75	
17-11-11	s.22 Card XXXXXXXXXXXX s.22 XX/XX			7,543.75
		Total in INR	7,543.75	7,543.75
		Balance	**0.00 INR**	

By signing this invoice I hereby acknowledge that all charges incurred by me are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature ________________________________

s.15

s.22

DUE : Wed 11/23/11 05:00 PM
Emp.: AA
Drop: 11/19 01:29 PM

s.17,22

Garment	Pcs.	Total $
2 Piece Suit	4	83.80
Shirt Laundry	7	24.15

15 Pcs.

Total: 107.95
Env. Fee: $0.00
Sales Tax: $12.95

HANG/ UNPAID

Gr. Total: 120.90

Retail

Paid by cheque approx. Nov. 23.11

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

HUMETRAVEL™

AGENT NR/NR BOOKING REF s.17, s.22
260884
GARFINKEL/GABRIEL s.15 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

CHINA SOUTHERN AIRLIN 04NOV VANCOUVER BC GUANGZHOU 1300 1700
CZ 330 FRIDAY INTL BAIYUN 05NOV
C BUSINESS TERMINAL M
NON SMOKING NON STOP
RESERVATION CONFIRMED 13:00 DURATION
AIRCRAFT: BOEING 777-200/200ER
SEAT 03C NO SMOKING CONFIRMED

CHINA SOUTHERN AIRLIN 07NOV GUANGZHOU SHANGHAI 1300 1520
CZ 3525 MONDAY BAIYUN HONGQIAO INTL
F FIRST TERMINAL 2
NON SMOKING NON STOP
RESERVATION CONFIRMED 2:20 DURATION
AIRCRAFT: BOEING 777-200/300
SEAT 03K NO SMOKING CONFIRMED

AIR FARE:CAD	4000.00
OTHER TAXES:	201.14
GST/HST:	1.80
TOTAL CAD	168.00

SERVICE FEE: 150.00 GST/HST: 18.00
TAX DETAILS:
SERVICE FEE DETAILS:

PAID BY MASTER CARD/THANKS CAD	-168.00
PAID BY MASTER CARD/THANKS CAD	-4202.94
INVOICE TOTAL CAD	0.00

TICKET PAYMENT: CA XXXXXXXXXXXX s.17
SVCFEE PAYMENT: CA XXXXXXXXXXXX

RESERVATION NUMBER(S) s.17, s.22

TKT: CZ 784 3541655671
SVC: 954 0034706737

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
INVOICE NUMBER 0000260884

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

HUMETRAVEL™

AGENT NR/NR BOOKING REF s.17, s.22
260884

GARFINKEL/GABRIEL s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

2/ 2

INVOICE NUMBER 0000260884

HUMETRAVEL™

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF s.17, s.22
260885

GARFINKEL/GABRIEL s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

CHINA EASTERN AIRLINE	08NOV	SHANGHAI	BEIJING	1600	1835
MU 5117	TUESDAY	HONGQIAO INTL	CAPITAL APT		
F FIRST		TERMINAL 2	TERMINAL 2		
NON SMOKING		DINNER		NON STOP	
		RESERVATION CONFIRMED		2:35 DURATION	
AIRCRAFT:		AIRBUS INDUSTRIE A330-300			
		SEAT 02D NO SMOKING CONFIRMED			

AIR FARE:CAD	446.00
OTHER TAXES:	29.95
PAID BY MASTER CARD/THANKS CAD	-475.95
INVOICE TOTAL CAD	0.00

PAYMENT: CA XXXXXXXXXXXX s.17

RESERVATION NUMBER(S) s.17, s.22

TKT: MU 781 3541655672

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000260885 1/ 1

HUMETRAVEL™

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF s.17, s.22
261665
GARFINKEL/GABRIEL s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: NOV 08 2011 20490

ASIANA AIRLINES 10NOV BEIJING SEOUL 1600 1855
OZ 334 THURSDAY CAPITAL APT INCHEON INTERN
C BUSINESS TERMINAL 3
NON SMOKING NON STOP
RESERVATION CONFIRMED 1:55 DURATION
AIRCRAFT: BOEING 777-200/300
SEAT 03K NO SMOKING CONFIRMED

ASIANA AIRLINES 10NOV SEOUL DELHI 1955 0125
OZ 767 THURSDAY INCHEON INTERN INDIRA GANDHI 11NOV
C BUSINESS TERMINAL 3
NON SMOKING NON STOP
RESERVATION CONFIRMED 9:00 DURATION
AIRCRAFT: AIRBUS INDUSTRIE A330-300
SEAT 04D NO SMOKING CONFIRMED

JET AIRWAYS 12NOV DELHI MUMBAI 1210 1410
9W 2205 SATURDAY INDIRA GANDHI CHHATRAPATI SH
C BUSINESS TERMINAL 3 TERMINAL 1
LUNCH NON STOP
RESERVATION CONFIRMED 2:00 DURATION
FLIGHT OPERATED BY JET AIRWAYS KONNECT
AIRCRAFT: BOEING 737-800 (WINGLETS)
SEAT 02C NO SMOKING CONFIRMED

JET AIRWAYS 14NOV MUMBAI BENGALURU 2025 2200
9W 477 MONDAY CHHATRAPATI SH BENGALURU INTL
C BUSINESS TERMINAL 1
DINNER NON STOP
RESERVATION CONFIRMED 1:35 DURATION
AIRCRAFT: BOEING 737-800
SEAT 01D NO SMOKING CONFIRMED

JET AIRWAYS 15NOV BENGALURU DELHI 1640 1915
9W 816 TUESDAY BENGALURU INTL INDIRA GANDHI
Y ECONOMY TERMINAL 3
SNACK NON STOP
RESERVATION CONFIRMED 2:35 DURATION
AIRCRAFT: BOEING 737-800

INVOICE NUMBER 0000261665

HUMETRAVEL

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF s.17, s.22
261665
GARFINKEL/GABRIEL s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: NOV 08 2011 20490

JET AIRWAYS 16NOV DELHI AMRITSAR 0825 0925
9W 7148 WEDNESDAY INDIRA GANDHI RAJA SANSI
Y ECONOMY TERMINAL 3
FOOD FOR PURCHASE NON STOP
RESERVATION CONFIRMED 1:00 DURATION
S2 0631 FLIGHT OPERATED BY S2 JET LITE
AIRCRAFT OWNER: S2 JET LITE
AIRCRAFT: BOEING 737-700

JET AIRWAYS 17NOV CHANDIGARH DELHI 0850 0950
9W 2650 THURSDAY INDIRA GANDHI
Y ECONOMY TERMINAL 3
FOOD FOR PURCHASE NON STOP
RESERVATION CONFIRMED 1:00 DURATION
FLIGHT OPERATED BY JET AIRWAYS KONNECT
AIRCRAFT: AEROSPATIALE/ALENIA ATR 72

AIR FARE:CAD	2638.00
OTHER TAXES:	440.91
TOTAL CAD	64.96

SERVICE FEE: 58.00
TAX DETAILS: , GST/HST: 6.96
SERVICE FEE DETAILS:

PAID BY MASTER CARD/THANKS CAD	-64.96
EXCHANGED E-TICKET 589-3541655673-674 CAD	-2887.35
AIRLINE CHANGE FEE CAD	2.00
ADDITIONAL FARE/PAID BY MASTER CARD/THANKS/5-10,12 CAD	-193.56
INVOICE TOTAL CAD	0.00

TICKET PAYMENT: CCCA+/CA XXXXXXXXXXX s.17
SVCFEE PAYMENT: CA XXXXXXXXXXXX s.17

RESERVATION NUMBER(S) s.17, s.22

ETKT:9W 589 3541759856-57
SVC: 954 0034711996

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST 6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
INVOICE NUMBER 0000261665

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF s.17, s.22
261665
GARFINKEL/GABRIEL s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: NOV 08 2011 20490

ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000261665 3/ 3

HUMETRAVEL

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF s.17, s.22
260887
GARFINKEL/GABRIEL s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

LUFTHANSA LH 761 C BUSINESS	18NOV FRIDAY	DELHI INDIRA GANDHI TERMINAL 3	FRANKFURT FRANKFURT INTL TERMINAL 1	0305	0705

MEAL NON STOP
RESERVATION CONFIRMED 8:30 DURATION
AIRCRAFT: BOEING 747-400
SEAT 15D NO SMOKING CONFIRMED

LUFTHANSA LH 492 C BUSINESS	18NOV FRIDAY	FRANKFURT FRANKFURT INTL TERMINAL 1	VANCOUVER BC INTL TERMINAL M	1150	1320

MEAL NON STOP
RESERVATION CONFIRMED 10:30 DURATION
AIRCRAFT: AIRBUS INDUSTRIE A340-300
SEAT 04D NO SMOKING CONFIRMED

AIR FARE:CAD	5463.00
OTHER TAXES:	804.98
PAID BY MASTER CARD/THANKS CAD	-6267.98
INVOICE TOTAL CAD	0.00

PAYMENT: CA XXXXXXXXXXXX s.17

RESERVATION NUMBER(S)
s.17, s.22

TKT: LH 220 3541655675

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000260887

1/ 1

BRITISH COLUMBIA
BC Public Service

Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Gabe Garfinkel
Prepared By: May Lee

Purpose of travel: Asia Trades Mission Nov.04.11 - Nov.18.11

SMARTTEC Confirmation Number: TEC0112000335137

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/11/04	Airplane	Vancouver Intl	Guangzhou, China	9,999.0	1,438.9	
2011/11/07	Airplane	Guangzhou, China	Shanghai, China	1,190.0	171.2	
2011/11/08	Airplane	Shanghai, China	Beijing, China	1,089.0	136.1	
2011/11/10	Airplane	Beijing, China	Seoul, South Korea	958.0	119.8	
2011/11/10	Airplane	Seoul, South Korea	Delhi, India	4,694.0	675.5	
2011/11/12	Airplane	Delhi, India	Mumbai, India	1,163.0	167.4	
2011/11/14	Airplane	Mumbai, India	Bangalore, India	836.0	104.5	
2011/11/15	Airplane	Bangalore, India	Delhi, India	1,737.0	250.0	
2011/11/16	Airplane	Delhi, India	Amritsar, India	399.0	84.9	
2011/11/16	Car/Taxi - Gasoline	Amritsar, India	Chandigarh, India	229.0	56.6	
2011/11/17	Airplane	Chandigarh, India	Delhi, India	233.0	49.6	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/11/18	Airplane	Delhi, India	Frankfurt, Germany	6,124.0	881.2	
2011/11/18	Airplane	Frankfurt, Germany	Vancouver Intl	8,076.0	1,162.1	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/11/05		Guangzhou, China	2	25.2
2011/11/07		Shanghai, China	1	12.6
2011/11/08		Beijing, China	2	25.2
2011/11/10		Delhi, India	2	25.2
2011/11/12	s.15	Mumbai, India	2	25.2
2011/11/14		Bangalore, India	1	12.6
2011/11/15		Delhi, India	1	12.6
2011/11/16		Chandigarh, India	1	12.6
2011/11/17		Delhi, India	1	12.6

Total CO2 Equivalent Emissions: 5,461.3 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.