FSA FOI Request re Washington Trp FOI -2011-00108 CORP Approved Travel Information Approved Travel Run Date: 20-JUL-11 Run Time: 01.15.21 PM

Client:004 Office of the Premier

Travel Number	Attachment Count	SMARTTEC Confirmation Count	Dist Amt	Invoice Date	Travel Description	Travel Amount	Pay Status	Supplier Name	Supplier Type	Supplier Sector	Expense Authority Name	Period Name	Report Supplier Source	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Dist Client	Resp	Srvc Ln	Project
ER1396180	1	1	27.23	2011/05/19	Meeting of Premier Clark and Governor Gregoire on BC-Washington State issue.	242.71	Yes	MARANDA, PIERRETTE	EMPLOYEE	Deputy Ministers	FAYAD, DEBORAH A	JUL-12	Supplier	3	Dinner in Vancouver.	Per Diem	Dinner_Only_Rates	2011/05/18	1	0.00		004	36356	18850	3601106
ER1396180	1	1	18.02	2011/05/19	Meeting of Premier Clark and Governor Gregoire on BC-Washington State issue.	242.71	Yes	MARANDA, PIERRETTE	EMPLOYEE	Deputy Ministers	FAYAD, DEBORAH A	JUL-12	Supplier	3	Taxi from Fairmont Airport Hotel to Blackcomb terminal at Vancouver Airport.	Public Transit		2011/05/19	1	0.00		004	36356	18850	3601106
ER1396180	1	1	13.51	2011/05/19	Meeting of Premier Clark and Governor Gregoire on BC-Washington State issue.	242.71	Yes	MARANDA, PIERRETTE	EMPLOYEE	Deputy Ministers	FAYAD, DEBORAH A	JUL-12	Supplier	3	Taxi from Helijet to Fairmont Vancouver Airport Hotel.	Public Transit		2011/05/18	1	0.00		004	36356	18850	3601106
ER1396180	1	1	20.31	2011/05/19	Meeting of Premier Clark and Governor Gregoire on BC-Washington State issue.	242.71	Yes	MARANDA, PIERRETTE	EMPLOYEE	Deputy Ministers	FAYAD, DEBORAH A	JUL-12	Supplier	3	Breakfast in Vancouver.	Per Diem	Breakfast_Only_Rates	2011/05/19	1	0.00		004	36356	18850	3601106
ER1396180	1	1	163.64	2011/05/19	Meeting of Premier Clark and Governor Gregoire on BC-Washington State issue.	242.71	Yes	MARANDA, PIERRETTE	EMPLOYEE	Deputy Ministers	FAYAD, DEBORAH A	JUL-12	Supplier	3	Fairmont Vancouver Airport Hotel for one night.	Lodging		2011/05/18	1	0.00	Vancouver, BC	004	36356	18850	3601106

FS12DEXED15

Where ideas work

Ministry of Finance

INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY? (if yes, enter "$")

Link to Invoice Coding Sheet completion instructions.

Omega Air, as per attached invoice

PAYEE NAME ~~BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP~~ * SUPPLIER # S22 * SITE 001

CONTRACT/PO # ______ INVOICE DATE 25-MAY-2011 (DD-MMM-YYYY) INVOICE # ~~105641~~ o/f.

DATE INVOICE RECEIVED 30-MAY-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D 19-MAY-2011 (DD-MMM-YYYY) RECEIPT # ______

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT) ______ (DD-MMM-YYYY) GL DATE (if applicable) ______ (DD-MMM-YYYY) PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
3,644.70	3,254.20	12%	004	36A10	36200	5714	~~3600000~~ HCSAC	CHARTER	
520.67	See att'd								
520.67									
520.67									
520.67									
520.67									
520.67									
520.67									
3,644.70	TOTAL								

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

* Michelle Leamy

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* ALISHA OLSON
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* [signature]
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

Charter flight for Premier and staff from Vancouver to Seattle and return

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

RECEIVED
JUN - 3 2011
CORPORATE AND MINISTRY SUPPORT SERVICES
FSA

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

FIN FSA 017 REV. JUN/10

Di June 30/11.

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

May 25, 2011

Invoice No. 105641
Trip No. 5618
Cust. No. OOTP

Office of the Premier
PO Box 9041
Stn Prov Govt
Victotia, BC
V8W 9E1

Attn: Judy McCallum

Description

Trip Sequence

Service Date	Aircraft	Departure	Destination	Passengers	
19-May-11	C-GGQF	Vancouver, BC	Seattle, WA	C. Clark	Premier
				J. Dyble	John
				P. Maranda	Pierrette
				M. McDonald	Mike
				S15	
				J. Yap	John
				K. Berger	K. Bergen
19-May-11	C-GGQF	Seattle, WA	Vancouver, BC	Same 7 Paxs	

Goods and Services Received
JMcCallum May 30/11

Aircraft			$ 3,255.00
Air Travellers Security Charge			84.70
Int'l Processing Fees			200.00
Fuel Surcharges			-
Lay Over			-
Crew Expenses			40.00
Special Request Catering			-
Third Party Exp.			-
	Discount		$ (325.50)
	Subtotal		$ 3,254.20
	HST	89422 0383RT	$ 390.50
	Total		$ 3,644.70

Terms : Due on Receipt

Thank you for your Business
Remit payment to:
Omega Air Corporation
#400 - 375 Water st.
Vancouver, BC V6B 5C6

Tel: (604) 273-5311 Fax: (604) 273-8991

Omega Air Corporation
Charter Invoice #105641
May 19, 2011 Vancouver-Seattle-Vancouver

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
520.68	004	36A10	36200	5712	36MTSAC	S22	Hon. Christy Clark	Office of the Premier
520.67	004	36A10	36200	6504	3600000		S15	Office of the Premier
520.67	004	36A10	36200	5712	36MTSAC		Mike McDonald	Office of the Premier
520.67	004	36A10	36200	5712	36MTSAC		Katherine Bergen	Office of the Premier
520.67	004	36B10	36205	5714	3600000		John Dyble	Office of the Premier
520.67	004	36A10	36200	8225	3600000		John Yap	P/S Premier*
520.67	004	36356	18850	5714	3601106		Pierrette Maranda	IGR
$3,644.70								

* To be JV'd to the Ministry of Finance

BRITISH COLUMBIA

JOURNAL VOUCHER

PAGE 1 | 1 BATCH NO. | 2 DOCUMENT NO. 40744 159

Amendments not initialled by the signing authorities will be rejected. See Core Policy and Procedures Manual for additional instruction.

3 ISSUING CLIENT	4 CONTACT NAME/PHONE NUMBER	5 DESCRIPTION OF JOURNAL ENTRY - MAXIMUM 60 CHARACTERS PRINTOUTS USE FIRST 30 CHARACTERS ONLY	6 FISCAL YEAR	7 BATCH DATE Y M D	8 EFFECTIVE DATE - optional Y M D
Finance	Kyra Goudie 7-9535	Trs Charter Costs to Passengers	2012	2011 07 20	2011 07 20

9. NAME OF PROGRAM/SERVICE LINE/REASON FOR TRANSACTION - Include names if for travel advance Attach supporting documents	10 CLIENT	11 RESP CENTRE	12 SERVICE LINE	13 STOB	14 PROJECT	15 SUPPLIER CODE REGULAR	16 SUPPLIER NAME	17 DEBIT (CREDIT) AMOUNT
Trs Charter costs to Finance from the Premier's	004	36A10	36200	8225	3600000			-520.67
Office for the Parliamentary Secretary	022	32133	34085	8225	3200000			520.67
John Yap								

CUT HERE IF MULT-PAGE ✂

ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE)

19 SIGNATURE C McKinstry | 20 PRINT NAME Cindy McKinstry | 21 DATE SIGNED YMD 2011-07-20

18 ENTER TOTAL DEBIT AMOUNT (*Must Equal Total Credit Amount*) **520.67**

PROCESSING AUTHORITY (ISSUING CLIENT)

22 SIGNATURE | 23 PRINT NAME | 24 DATE SIGNED YMD

18 ENTER TOTAL CREDIT AMOUNT (*Must Equal Total Debit Amount*) **520.67**

RECEIVING CLIENT AUTHORITY (EXPENSE OR REVENUE)

25 SIGNATURE | 26 PRINT NAME | 27 CONTACT NAME / PHONE NO. | 28 DATE SIGNED YMD

FIN 264 Rev. 04 / 9 / 16 (OPC 4010/7530951005) Copy to: COMPTROLLER GENERAL Copy to: ISSUER; Copy to: OTHER MINISTRY

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

May 25, 2011

Invoice No. 105641
Trip No. 5618
Cust. No. OOTP

Office of the Premier
PO Box 9041
Stn Prov Govt
Victotia, BC
V8W 9E1

Attn: Judy McCallum

Description

Trip Sequence

Service Date	**Aircraft**	**Departure**	**Destination**	**Passengers**
19-May-11	C-GGQF	Vancouver, BC	Seattle, WA	C. Clark Premier J. Dyble John P. Maranda Pierrette M. McDonald Mike S15 J. Yap John K. Berger K. Bergen
19-May-11	C-GGQF	Seattle, WA	Vancouver, BC	Same 7 Paxs

Goods and Services Received
JMcCallum May 30/11

Aircraft			$ 3,255.00
Air Travellers Security Charge			84.70
Int'l Processing Fees			200.00
Fuel Surcharges			-
Lay Over			-
Crew Expenses			40.00
Special Request Catering			-
Third Party Exp.			-
	Discount		$ (325.50)
	Subtotal		$ 3,254.20
	HST	89422 0383RT	$ 390.50
	Total		$ 3,644.70

Terms : Due on Receipt

Thank you for your Business
Remit payment to:
Omega Air Corporation
#400 - 375 Water st.
Vancouver, BC V6B 5C6

Tel: (604) 273-5311 Fax: (604) 273-8991

Omega Air Corporation
Charter Invoice #105641
May 19, 2011 Vancouver-Seattle-Vancouver

Amount	Cl.	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
520.68	004	36A10	36200	5712	36MTSAC		Hon. Christy Clark	Office of the Premier
520.67	004	36A10	36200	6504	3600000		S15	Office of the Premier
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520.67	004	36A10	36200	5712	36MTSAC	S22	Katherine Bergen	Office of the Premier
520.67	004	36B10	36205	5714	3600000		John Dyble	Office of the Premier
520.67	004	36A10	36200	8225	3600000		John Yap	P/S Premier*
520.67	004	36356	18850	5714	3601106		Pierrette Maranda	IGR
$3,644.70								

* To be JV'd to the Ministry of Finance

THE Fairmont
VANCOUVER AIRPORT

The Fairmont Vancouver Airport
Vancouver International Airport
3111 Grant McConachie Way, Richmond, BC, V7B 0A6
T (604) 207 5200 F (604) 248 3219
G.S.T. / H.S.T. REGISTRATION # 84968 1721

Room	:	S22
Folio #	:	
Invoice #	:	
Cashier #	:	358
Page #	:	1 of 1

Govt BC
Pierrette Maranda
548 Michigan Street
1st Floor
Victoria, BC V8V 1S2
Canada

Arrival	:	05-18-11
Departure	:	05-19-11

Fairmont President's Club S22

Date	Description	Additional Information	Charges	Credits
		S22		do not claim
05-18-11	Room Charge		159.00	
05-18-11	Room Tax		3.18	
05-18-11	Room HST		19.46	do not claim
		S22		
05-19-11	Visa	XXXXXXXXXXXX S17 XX/XX		Not Responsive
		Total		
		Balance Due	0.00	

GST Summary		HST Summary	
Room :	0.00	Room :	19.46
F&B :	0.00	F&B :	S22
Other :	0.00	Other :	0.00
Total :	0.00	Total :	S22

$181.64

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact Craig Reaume, General Manager; at Craig.Reaume@Fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

OFFICIAL RECEIPT
RICHMOND TAXI CO. LTD.
RICHMOND CABS LTD.
CORAL CABS LTD.
" For All Your Transportation Needs"
Please call Richmond Taxi at

604-272-1111
1-866-RMD-TAXI
(763-8294)

Car No. 94 24 HOUR SERVICE

Received From

The sum of 15.00

Taxi From Helijet Always

To Fairmont V/A

Date 18/5/11 Per

H.S.T. INCLUDED

Cash Receipt
For prompt, safe and courteous service call...

Black Top Cabs
& Checker Cabs

604-683-4567 or 604-731-1111
777 Pacific Street
Vancouver, B.C. V6Z 2R7

Date 19 5 20 11

$ 20. -

From

To

Driver Cab No.

Thank You for riding Black Top
GST# 100436724

FS12PEXED152

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E110176

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 Bergen, Katherine E.	**Employee ID** S22	**Phone Number** (604) 755-1675
Client Organization Office of the Premier	**Job Title***	**Travel Group Code** 2

5. Date Completed 2011/06/02	**6. Fiscal Year** 2012	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Business		**Headquarters** Vancouver

12. Mailing Address for Cheque
Suite 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
Not Responsive											
05/19	Van-Seattle-Van	0900	1615	29	14.50 ✓	Charter Not Responsive			14.00 ✓		
TOTALS OF COLUMNS					36.	37.		38. Not Responsive	39.	40.	Claim Total

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10 ~~36A10~~	36206 ~~36200~~	5702	3600000	S22	Not Responsive
004	✓ ~~36A10~~	✓ ~~36200~~	5706	3600000		
004						
004						
Less Travel Advance 004						
				AMOUNT DUE TO EMPLOYEE		54.

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 *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Cm 11.07.05

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm 2011-06-28

Audit Trail for Travel Voucher (Restricted Use) E110176 for Bergen, Katherine E.

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2011/06/02 15:52:57	Bergen, Katherine E. S22 Katherine.Bergen@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2011/06/23 10:34:04	Leamy, Michelle S22 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E110176 for Bergen, Katherine E.

1 note(s) returned.

Created On	Author	Note
2011/06/02 15:52:57	Bergen, Katherine E. S22 Katherine.Bergen@gov.bc.ca	Not Responsive May 19 - Vancouver to Seattle to Vancouver via charter. Not Responsive

Production *** Copyright © Government of British Columbia

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): Premier's Office

VOTE: 004

EMPLOYEE NAME: Katherine Bergen

EMPLOYEE ID.: S22

POSITION:

BARGAINING UNIT / GROUP NO.:

BRANCH / LOCATION / REGION: Premier's Vancouver Office

DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM
2011/05/19	2011/05/19	1	HOURS

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

☐ N/A, OR:

DESTINATIONS: Seattle

METHOD OF TRAVEL: Charter

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

Premier + Washington State Governor's mtg

EMPLOYEE'S SIGNATURE: KBergen DATE SIGNED YYYY / MM / DD: 2011/07/06

ESTIMATED COSTS (IN CAN. $)	
Transportation	$ 550
Meals	
Lodging	
Overtime	
Fees	
Other	
incidentals	14.00
SUB TOTAL	0
Less Costs paid by others	
TOTAL COSTS	$ 564.00

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			

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

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): Premier's Office

VOTE: 004

EMPLOYEE NAME: Katherine Bergen

EMPLOYEE ID: S22

POSITION:

BARGAINING UNIT / GROUP NO.:

BRANCH / LOCATION / REGION: Premier's Vancouver Office

DATE DEPARTING YYYY/MM/DD	DATE RETURNING YYYY/MM/DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM
2011/05/19	2011/05/19	1	HOURS

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

☐ N/A, OR:

DESTINATIONS: Seattle

METHOD OF TRAVEL: Charter

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

Premier + Washington State Governor's mtg

EMPLOYEE'S SIGNATURE: K. Bergen

DATE SIGNED YYYY/MM/DD: 2011/07/06

ESTIMATED COSTS (IN CAN. $)	
Transportation	$ 550
Meals	
Lodging	
Overtime	
Fees	
Other: modedeals	14.00
SUB TOTAL	0
Less Costs paid by others	
TOTAL COSTS	$ 564.00

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	[signature]		2011/07/06

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

BRITISH COLUMBIA
BC Public Service | Where green ideas work

SMARTTEC Travel Confirmation

Traveller:	Katherine Bergen
Prepared By:	Katherine Bergen
Purpose of travel:	Business

SMARTTEC Confirmation Number: TEC0611000295244

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#
2011/05/19	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	15.3	3.6	
2011/05/19	Helicopter - Other	Vancouver Intl	Seattle	195.0	87.2	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/05/19	Helicopter - Other	Seattle	Vancouver Intl	195.0	87.2	
2011/05/19	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	15.3	3.6	

Total CO2 Equivalent Emissions: 181.6 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.