

FSIAD EXE KLG 23



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E110527

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 Brown, Doug B.		Employee ID S22		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Senior Communications Coordinator		Travel Group Code 2	
5. Date Completed 2011/07/22		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Council of Federation		Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9041 Stn Prov Govt Victoria, BC V8W 9E1					
16. Travel Dates 2011		17. Places Travelled		18. Personal Vehicle Use	
19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	
23. Miscellaneous		24. Claim Total		25. Amount	
Destination		Start		End	
07/20 HA Vancouver QT		1100		2200	
07/21 HA Vancouver		0700		2200	
07/22 HA Vancouver QT		0700		2200	
-vic					
Km		Cost		Cost	
0.00		0.00		0.00	
0.00		0.00		0.00	
0.00		0.00		0.00	
Claim		Cost		Cost	
LDI		36.50		240.72	
BLDI		49.00		240.72	
BLDI		30.00		49.00	
TOTALS OF COLUMNS		36. \$ 0.00		37. \$ 0.00	
38. \$ 155.00		39. \$ 481.44		40. \$ 0.00	
41. \$ 434.50		42. \$ 615.94		43. \$ 596.94	
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Name Brown, Doug B.		Employee ID S22		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Senior Communications Coordinator		Travel Group Code 2	
5. Date Completed 2011/07/22		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub Information		Type of Travel In Province		14. Reason for Travel Council of Federation	
12. Mailing Address for Cheque PO Box 9041 Stn Prov Govt Victoria, BC V8W 9E1		Headquarters Victoria			
16. Travel Dates		17. Places Travelled		18. Personal Vehicle Use	
2011		Destination		Km	
07/20		Start		Cost	
07/21		End			
07/22					
20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
Claim		Cost		Cost	
LDI		36.50		240.72	
BLDI		49.00		240.72	
BLDI		30.00			
TOTALS OF COLUMNS		36. \$ 0.00		37. \$ 0.00	
38. \$ 115.50		39. \$ 481.44		40. \$ 0.00	
41. \$ 645.94		42. \$ 645.94		43. \$ 645.94	
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179. \$ 645.94		180. \$ 645.94			

Notes for Travel Voucher (Restricted Use) E110527 for Brown, Doug B.

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

Goudie, Kyra FIN:EX

From: Leamy, Michelle T PREM:EX
Sent: Friday, July 22, 2011 4:11 PM
To: Goudie, Kyra FIN:EX
Subject: Travel Voucher E110527

Hi Kyra – have changed manually on Doug's travel voucher but couldn't electronically. Meal cost on July 22 should read BLI \$30.00. Thanks. m

Mr Douglas Brown

S22

INVOICE

Room Number : S22
 Arrival Date : 20-JUL-2011
 Departure Date : 22-JUL-2011

Page No. : 1 of 1
 Folio No. :
 Conf No. : S22
 Invoice No. :
 Cashier No. : 28
 Membership No. :

Group Code : ORDER-11
 Company Name : Office of the Premier

Date	Description	Reference	Charges	Credits
07-20-11	Room Rate		208.00	
07-20-11	DMF Fee 1.31%		2.72	
07-20-11	AHRT Tax 2%		4.21	
07-20-11	HST Tax 12%		25.79	
07-21-11	Room Rate		208.00	
07-21-11	DMF Fee 1.31%		2.72	
07-21-11	AHRT Tax 2%		4.21	
07-21-11	HST Tax 12%		25.79	
07-22-11	Visa Card	XXXXXXXXXXXX S22	xx/xx	481.44
Total			481.44	481.44

HST Tax Summary: 86324 7854

Room HST: 51.58
 F&B HST: 0.00
 Other HST: 0.00
 Total HST: 51.58

Balance Due CAD \$ **0.00**

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature

I Certify That Expenses
 Submitted Are Consistant
 With Government Policy

Employee Signature Date

Mike McDonald
 x Mike McDonald

SMARTTEC Travel Confirmation

Traveller: Doug Brown
Prepared By: Doug Brown

Purpose of travel: Council of the Federation

SMARTTEC Confirmation Number: TEC0711000301784

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#
2011/07/26	27 Airplane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	22.1	210

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/07/29	28 Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	22.1	349

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/07/27-28	S15	Vancouver	2	38.8

Total CO2 Equivalent Emissions: 83.1 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.