



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130119

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 Meggs, Geoff			Employee ID s.22			Phone Number (250) 356-6271																									
Client Organization Office of the Premier			Job Title Chief of staff			Travel Group Code 3																									
5. Date Completed 2018/11/20		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information																									
Type of Travel In Province		14. Reason for Travel Official Business				Headquarters Victoria																									
12. Mailing Address for Cheque																															
<table border="1"> <tr> <td rowspan="2">16. Travel Dates 2018 11/02</td> <td colspan="3">17. Places Travelled</td> <td colspan="2">18. Personal Vehicle Use</td> <td>19. Other Transport Costs</td> <td colspan="2">20. & 21. Meals</td> <td>22. Lodging Costs</td> <td colspan="2">20. & 21. Miscellaneous</td> </tr> <tr> <td>Destination * Vic-Van-Vic (HJ)</td> <td>Start 0750</td> <td>End 1815</td> <td>Km</td> <td>Cost 0.00</td> <td></td> <td>Claim F-BD</td> <td>Cost 22.75</td> <td></td> <td>Cost</td> <td>Describe</td> </tr> </table>									16. Travel Dates 2018 11/02	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		Destination * Vic-Van-Vic (HJ)	Start 0750	End 1815	Km	Cost 0.00		Claim F-BD	Cost 22.75		Cost	Describe
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TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00		38. \$ 22.75	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 22.75																				
48. Client Code 004 004 004 004		49. Resp. 36A10		50. Service Line 36200		51. STOB 5701		52. Project 3600000		45. Supplier Code s.22		Amount \$ 22.75																			
Less Travel Advance 004																															
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Audit Trail for Travel Voucher (Restricted Use) E130119 for Meggs, Geoff

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/20 12:28:54	Parkinson, Elizabeth 's.22 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Notified	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2018/11/23 11:17:09	Meggs, Geoff (IDIR\GMEGGS) Geoff.Meggs@gov.bc.ca		Initiated	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/11/23 11:39:53	Geary, Vanessa (IDIR\VGGEARY) Vanessa.Geary@gov.bc.ca		Approved	Poldrugovac, Saija Saija.Poldrugovac@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130119 for Meggs, Geoff

1 note(s) returned.

Created On	Author	Note
2018/11/20 12:28:54	Parkinson, ElizabethS.2 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Nov. 2: Vic-Van-Vic: Helijet return PD: LI

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Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com
Sent: Thursday, November 1, 2018 1:14 PM
To: Parkinson, Elizabeth PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	s.22
	Name	Geoffrey Meggs

Booking #s.22

Friday, November 2, 2018

Invoice #343611

706

FARE-YWH-SENIOR_Winter \$204.76

08:20 Victoria Harbour (Downtown)

+ GST \$10.24

08:55 Vancouver Harbour (Downtown)

Billing \$204.76

35 minutes

Taxes \$10.24

Grand Total \$215.00

Confirmed

Fully Changeable / Refundable up to 5pm the day prior to departure.

1 Passengers - Full-Fare

. Geoffrey Meggs, Male

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

[Add to Calendar](#)

Failure to change 1 hour prior or check-in 20 minutes prior to departure

Parkinson, Elizabeth PREM:EX

Subject: Helijet Vancouver - Victoria
Location: Booking s.22

Start: Fri 2018-11-02 3:00 PM
End: Fri 2018-11-02 3:30 PM

Recurrence: (none)

Organizer: Meggs, Geoff PREM:EX

Categories: Travel

Friday, November 2, 2018

Invoice #343610

727

FARE-YWH-SENIOR_Winter \$204.76

17:10 Vancouver Harbour (Downtown)

+ GST \$10.24

17:45 Victoria Harbour (Downtown)

Billing \$204.76

35 minutes

Taxes \$10.24

Grand Total \$215.00

Confirmed

1 Passengers - Full-Fare

Fully Changeable / Refundable up to 5pm the day prior to departure.

. Geoffrey Meggs, Male

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Add to Calendar

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130118

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TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 47.00		38. \$ 53.25	39. \$ 240.87	40. \$ 0.00	Claim Total \$ 341.12																																																										
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code																																																											
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Audit Trail for Travel Voucher (Restricted Use) E130118 for Meggs, Geoff

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/20 12:17:08	Parkinson, Elizabeth s.2 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Notified	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2018/11/23 11:19:19	Meggs, Geoff (IDIR\GMEGGS) Geoff.Meggs@gov.bc.ca		Initiated	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/11/23 11:40:15	Geary, Vanessa (IDIR\VGGEARY) Vanessa.Geary@gov.bc.ca		Approved	Poldrugovac, Saija Saija.Poldrugovac@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130118 for Meggs, Geoff

1 note(s) returned.

Created On	Author	Note
2018/11/20 12:17:08	Parkinson, Elizabeth S.2 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Nov. 8: Vic-Van: Harbour Air (on Pcard), Cab, Accommodation PD: DI Nov. 9: Van-Vic: Helijet (on Pcard) PD: BI

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E130118

YELLOW CAB #141
1441 CLARK DR
VANCOUVER BC

CARD *****S.17
CARD TYPE MASTERCARD
DATE 2018/11/08
TIME 5949 17:34:55
CLERK ID 5
RECEIPT NUMBER
C85002839-001-001-042-0

PURCHASE
TOTAL

\$47.00

MasterCard
A0000000041010
614FC1843DF7660D
0000008000-E800
A3BC4493BE1F2645

Debate
APPROVED

AUTH# 203455 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

Geoff Meggs
501 Belleville St.
Parliament
Victoria, BC V8V 2L8
Canada

Company Name: Provincial Government
 Group Name:

Room No. : s.15
 Arrival : 11-08-18
 Departure : 11-09-18
 Folio No. :
 Conf. No. : s.22
 Cashier No. : 127
 Custom Ref. :

Date	Description	Charges	Credits
11-08-18	Room Charge	205.00	
11-08-18	DMF	2.65	
11-08-18	PST	16.61	
11-08-18	GST	10.38	
11-08-18	AHRT	6.23	
11-09-18	Mastercard s.17		240.87
Total Charges		240.87	
Total Credits			240.87
Balance			0.00

From: [Parkinson, Elizabeth PREM:EX](#)
To: [Poldrugovac, Saija FIN:EX](#)
Subject: HA Geoff Meggs # 130118
Date: November 29, 2018 1:48:27 PM

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: Thursday, November 29, 2018 1:47 PM
To: Parkinson, Elizabeth PREM:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #	s.17
Name	Geoffrey Meggs
Company	Legislative

Booking s.22

Thursday, November 8, 2018

Flight #2200

15:00 Victoria Harbour / [Map](#)

15:35 Vancouver Harbour / [Map](#) !

Invoice	s.17
Air Transportation Charges	
Sked 200/300 : (St) GO Flex	\$1,119.84
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00

35 minutes

KK- Confirmed

5 Passenger(s) - GoFlex

- Bob Dewar, Male
- Evan Brown, Male
- Geoffrey Meggs, Male
- Sage Aaron, Female
- Sheena McConnell, Female

[Add to Calendar](#)

Sked 200 : Carbon Offset	\$3.90
Sked 200 : VHFC Terminal Fee	\$59.16
+ Goods and Services Tax	\$59.10

Billing	\$1,182.90
Taxes	\$59.10
Grand Total	\$1,242.00

Corporate Account	\$207.00
-------------------	----------

Date / Time	November 8, 2018 @ 2:56:26 PM
Summary	s.22
Ticket	204544

Corporate Account	\$207.00
-------------------	----------

Date / Time	November 8, 2018 @ 2:56:49 PM
Summary	s.22
Ticket	204543

Corporate Account	\$207.00
-------------------	----------

Date / Time	November 8, 2018 @ 2:57:19 PM
Summary	s.22
Ticket	204546

Corporate Account	\$207.00
-------------------	----------

Date / Time	November 8, 2018 @ 2:57:46 PM
Summary	s.22
Ticket	204547

Corporate Account	\$207.00
-------------------	----------

Date / Time	November 8, 2018 @ 2:58:06 PM
Summary	s.22
Ticket	204541

Corporate Account	\$207.00
-------------------	----------

Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com
Sent: Monday, November 5, 2018 9:31 AM
To: Parkinson, Elizabeth PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	s.22
	Name	Evan Brown
	Company	Office Of The Premier

Booking s.22

Friday, November 9, 2018	Invoice #345497	
713	FARE-YWH-SENIOR_Winter	\$204.76
11:20 Vancouver Harbour (Downtown)	+ GST	\$10.24
11:55 Victoria Harbour (Downtown)		
35 minutes	Billing	\$204.76
	Taxes	\$10.24
	Grand Total	\$215.00

Confirmed

1 Passengers - Full-Fare
 . Geoffrey Meggs, Male

[Add to Calendar](#)

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to

	+ Goods and Services Tax	\$59.10
KK- Confirmed		
	Billing	\$1,182.90
6 Passenger(s) - GoFlex	Taxes	\$59.10
· Bob Dewar, Male	Grand Total	\$1,242.00
· Evan Brown, Male		
· Geoffrey Meggs, Male	GoFlex Fare Conditions:	
· Sage Aaron, Female	Check in 25 minutes prior to departure time	
· Sheena McConnell, Female	Refundable up to 15 minutes prior to Departure	
· Simon Scully, Male	Changeable up to 15 minutes prior to Departure (subject to difference in fare value)	
<u>Add to Calendar</u>	Select Seating \$10 (space permitting)	
	50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure	
	Baggage:	
	All routes (except routes listed below)	
	25 lbs. Guaranteed	
	25 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Ganges & Maple Bay	
	35 lbs. Guaranteed	
	15 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Victoria & Nanaimo	
	50 lbs. Guaranteed	
	\$1/lb. over 50 lbs.	
	Scenic & Packaged Tours Cancellation:	
	100% cancellation fee if cancelled within 24hrs of departure	

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an



Where ideas work

Travel Voucher (Restricted Use)

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152.70

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2018/11/23 11:30:54	Meggs, Geoff (IDIR\GMEGGS) Geoff.Meggs@gov.bc.ca		Initiated	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2018/11/23 11:40:41	Geary, Vanessa (IDIR\VGGEARY) Vanessa.Geary@gov.bc.ca		Approved	Poldrugovac, Saija Saija.Poldrugovac@gov.bc.ca

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1 note(s) returned.

Created On	Author	Note
2018/11/20 12:04:28	Parkinson, Elizabeth s.22 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Nov. 16: Vic-Van-Pender: Harbour Air (travel card) 4 cabs, Ferry foot passenger, AC flight missed. PD: LDI

Production *** Copyright © Government of British Columbia

E130117

16 NOV 2018 ▶ 16 NOV 2018 TRIP TO **VICTORIA BC, CANADA****PREPARED FOR**
MEGGS/GEOFFREY**FLIGHT CENTRE**
Business TravelFlight Centre Business Travel
250-360-2058RESERVATION CODE s.22
AIRLINE RESERVATION CODE s.22**Travel Arranger Priority Comments**THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL
YOUR TRAVEL MANAGER IS MIRIAM CLOUTIER
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330**DEPARTURE: FRIDAY 16 NOV** Please verify flight times prior to departure**AIR CANADA**
AC 8079Operated by:
/AIR CANADA EXPRESS - JAZZDuration:
0hr(s) 30min(s)Class:
EconomyStatus:
Confirmed**YVR**
VANCOUVER BC,
CANADADeparting At:
6:55pmTerminal:
MAIN TERMINAL**YYJ**
VICTORIA BC,
CANADAArriving At:
7:25pmTerminal:
Not AvailableAircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:
AIR CANADA LOCATOR
PSYYJEPassenger Name:
» MEGGS/GEOFFREYSeats:
Check-In RequiredFlight Centre Business Travel
250-360-2058Ferry
taken. Flt. lost.
as unable to
get there on
time.

FLIGHT CENTRE®*The Airfare Experts***FC BUSINESS TRAVEL TUSCANY VILLAGE**

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X
 ROOM 156, WEST ANNEX
 501 BELLEVILLE ST
 V8V 1X4
 VICTORIA BC V8V1X4

Invoice Number: 6CQC2018GINVC3265
 Date: 15th November 2018

Consultant: TAMRA BARTILUCCI

Traveller Name: MEGGS/MR G
 PNR: s.22
 Destination: YYJ

Order Number:
 Customer Reference:
 Date of Travel: 16th November 2018

Description	Amount
16 NOV VANCOUVER TO VICTORIA/ONE WAY	
AIR CANADA BASE FARE	266.00
TAXES	12.12
GST	15.66
SERVICE FEE	35.00
PAID ON MASTERCARD ENDING IN s.17	
<hr/>	
Invoice Total:	\$328.78

Harbour Air Seaplanes

Vancouver (604) 274-1277

Victoria (250) 384-2215

Nanaimo (250) 714-0004

Ganges 1-877-537-9880

Toll-free 1-800-665-0212

Website: www.harbourair.com

11/16/2018 8:44:39 AM

GST: 84295 5858 RT0001

CUSTOMER COPY

Booking s.22

Geoffrey Meggs (Legislative)
 Friday, November 16, 2018
 1 Passenger(s)

Flight #206/Twin Otter
 Departs 09:00 @ Victoria Harbour
 Arrives 09:35 @ Vancouver Harbour

s.17

Invoice #:

1x All Skeds - Baggage : Chec \$0.00 CDN
 2x Sked 200 : Carbon Offset \$1.30 CDN
 2x Sked 200 : VHFC Terminal \$19.72 CDN
 2x Sked 200/300 : (St) GO F \$373.28 CDN
 -1x All Skeds - Baggage : Chec \$0.00 CDN
 -1x Sked 200 : Carbon Offse (\$0.65) CDN
 -1x Sked 200 : VHFC Termina (\$9.86) CDN
 -1x Sked 200/300 : (St) GO (\$186.64) CDN

Goods and Services Tax \$19.70 GST
 Goods and Services Tax (\$9.85) GST

Grand Total \$207.00 CDN

Payment Information:

Corporate Account \$207.00 CDN

Account s.17

Corporate Account (\$207.00) CDN

Account s.17

Master Card \$207.00 CDN

Date/Time 11/16/2018 8:44:34 AM

Station HYWHCS01

Terminal ID HYWHCC01

Action Purchase

Card Type M/C

Card Number **** * s.1

Amount \$207.00

Authorization 114433

Trace Number 1640010001012

Tsawwassen
To
SGI via Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8N 6B7

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/16

1 Adult 17.70

Total	17.70
Master Card	
*****s.17	17.70
AUTH 194259 66277650 0010015748 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

*Ferry Fridge to
Ryder*

CARDHOLDER COPY
TSA 16 Nov 2018 16:42:59



1007028 119966
SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GN2185240021

*** PURCHASE ***

11-16-2018 08:37:55
Acct # *****s.17 C
Exp Date **/** Card Type MC
Name: GEOFFREY MEGGS
AG000000041010 MasterCard




Operator: 021
Trace # 1221
Inv. # 8017
Auth # 113755 RRN 001593002

Total \$12.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

FIND OUR APP ON:   	VANCOUVER TAXI <small>AIRPORT • TOUR • DELIVERY</small>
	CAB No. <u>98</u>
	DATE: <u>16-11-18</u>
	AMOUNT: <u>\$ 10.00</u>
	DRIVER'S NAME (Print) <u>Lera</u>

GST # 105485080

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/11/18
TIME 8240 14:27:11
CLERK ID 1
INVOICE # 8678
RECEIPT NUMBER
C85072299-001-031-008-0

PURCHASE
TOTAL

\$10.00

MasterCard
A0000000041010
AE4537C5CE292002
0000008000-E800
CE53124DE0B10E0E

APPROVED

AUTH# 172712 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

KIMBER CABS LTD.
248-2633 VIKING WAY
RICHMOND BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/11/18
TIME 0861 16:39:18
CLERK ID 266
RECEIPT NUMBER
C85008104-001-312-001-0

PURCHASE
TOTAL

\$62.00

Taxi to Ferry

MasterCard
A0000000041010
0C9424D08161CD32
0000008000-E800
9C262BB5EE9FF4E5

APPROVED

AUTH# 193918 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130482

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 Meggs, Geoff		Employee ID s.22		Phone Number (250) 356-6271																																								
Client Organization Office of the Premier		Job Title Chief of staff		Travel Group Code 3																																								
5. Date Completed 2019/01/29		6. Fiscal Year 2019		7. Special Cheque Issue																																								
8. Cheque Stub Information																																												
Type of Travel In Province		14. Reason for Travel Official Business			Headquarters Victoria																																							
12. Mailing Address for Cheque																																												
<table border="1"> <tr> <td rowspan="4">16. Travel Dates 2018 12/04 12/05</td> <td colspan="3">17. Places Travelled</td> <td colspan="2">18. Personal Vehicle Use</td> <td rowspan="4">19. Other Transport Costs</td> <td colspan="2">20. & 21. Meals</td> <td rowspan="4">22. Lodging Costs 205.62</td> <td colspan="2">20. & 21. Miscellaneous</td> </tr> <tr> <td>*PCard</td> <td></td> <td></td> <td>Km</td> <td>Cost</td> <td>Claim</td> <td>Cost</td> <td>Cost</td> <td>Describe</td> </tr> <tr> <td>Destination</td> <td>Start</td> <td>End</td> <td></td> <td></td> <td>F-B</td> <td></td> <td></td> <td></td> </tr> <tr> <td>* Victoria - Van (HJ) Vancouver</td> <td>0830 0000</td> <td>2359 1600</td> <td></td> <td>0.00 0.00</td> <td>F-D</td> <td>41.00 33.25</td> <td></td> <td></td> </tr> </table>						16. Travel Dates 2018 12/04 12/05	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs 205.62	20. & 21. Miscellaneous		*PCard			Km	Cost	Claim	Cost	Cost	Describe	Destination	Start	End			F-B				* Victoria - Van (HJ) Vancouver	0830 0000	2359 1600		0.00 0.00	F-D	41.00 33.25		
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TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38. \$ 74.25	39. \$ 205.62	40. \$ 0.00	Claim Total \$ 279.87																																		
48. Client Code 004 004 004 004		49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 3600000	45. Supplier Code s.22		Amount \$ 279.87																																				
Less Travel Advance 004																																												
						AMOUNT DUE TO EMPLOYEE			54. \$ 279.87																																			
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Audit Trail for Travel Voucher (Restricted Use) E130482 for Meggs, Geoff

9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/29 14:23:43	Parkinson, Elizabeth s.2 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Notified	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/02/04 11:09:44	Meggs, Geoff (IDIR\GMEGGS) Geoff.Meggs@gov.bc.ca		Initiated	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/02/06 09:09:13	Parkinson, Elizabeth s.2 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Recalled	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/02/06 09:10:08	Parkinson, Elizabeth s. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Saved	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/02/06 09:10:20	Parkinson, Elizabeth s.2 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Notified	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/02/06 09:12:49	Parkinson, Elizabeth s.22 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Saved	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/02/06 09:13:04	Parkinson, Elizabeth s.22 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Notified	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/02/06 13:58:00	Meggs, Geoff (IDIR\GMEGGS) Geoff.Meggs@gov.bc.ca		Initiated	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/02/06 14:09:51	Geary, Vanessa (IDIR\VGARY) Vanessa.Geary@gov.bc.ca		Approved	Poldrugovac, Saija Saija.Poldrugovac@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130482 for Meggs, Geoff

2 note(s) returned.

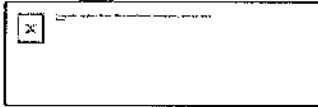
Created On	Author	Note
2019/01/29 14:23:43	Parkinson, Elizabeths.22 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Dec. 4: Vic-Van: Helijet (on Pcard), Accommodation PD: LD Dec. 5: Van: PD: BL
2019/02/06 09:12:49	Parkinson, Elizabeth s.22 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Incidentals missed on both days. Recalled and added. Personal arrangements back to Victoria

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E130482

Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com
Sent: Thursday, November 22, 2018 11:16 AM
To: Parkinson, Elizabeth PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	s.22
	Name	Geoffrey Meggs

Booking s.22

Tuesday, December 4, 2018

Invoice #354275

710

FARE-YWH-SENIOR_Winter \$204.76

09:35 Victoria Harbour (Downtown)

+ GST \$10.24

10:10 Vancouver Harbour (Downtown)

Billing \$204.76

35 minutes

Taxes \$10.24

Grand Total \$215.00

Confirmed

Fully Changeable / Refundable up to 5pm the day prior to departure.

1 Passengers - Full-Fare

Geoffrey Meggs, Male

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

[Add to Calendar](#)

Failure to change 1 hour prior or check-in 20 minutes prior to departure

E/30482

Geoff Meggs
501 Belleville St.
Parliament
Victoria, BC V8V 2L8
Canada

Company Name: Provincial Government
 Group Name:

Room No. : s.15
 Arrival : 12-04-18
 Departure : 12-05-18
 Folio No. : s.22
 Conf. No. :
 Cashier No. : 70
 Custom Ref. :

Date	Description	Charges	Credits
12-04-18	Room Charge	175.00	
12-04-18	DMF	2.26	
12-04-18	PST	14.18	
12-04-18	GST	8.86	
12-04-18	AHRT	5.32	
12-05-18	Visa		205.62
	s.17,s.22		
Total Charges		205.62	
Total Credits			205.62
Balance			0.00



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130490

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48. Client Code 004 004 004 004		49. Resp. 36A10		50. Service Line 36200		51. STOB 5701		52. Project 3600000		45. Supplier Code s.22		Amount \$ 223.13																																																																		
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed																																																																						

Audit Trail for Travel Voucher (Restricted Use) E130490 for Meggs, Geoff

8 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/30 11:50:49	Parkinson, Elizabeth S. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Notified	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/02/04 11:10:01	Meggs, Geoff (IDIR\GMEGGS) Geoff.Meggs@gov.bc.ca		Initiated	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/02/06 09:02:26	Geary, Vanessa (IDIR\VGGEARY) Vanessa.Geary@gov.bc.ca		Approved	Poldrugovac, Saija Saija.Poldrugovac@gov.bc.ca
2019/02/06 09:16:10	Parkinson, Elizabeth s.22 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Recalled	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/02/06 09:18:37	Parkinson, Elizabeth s.2 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Saved	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/02/06 09:20:44	Parkinson, Elizabeth s.2 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Notified	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/02/06 13:58:26	Meggs, Geoff (IDIR\GMEGGS) Geoff.Meggs@gov.bc.ca		Initiated	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/02/06 14:09:07	Geary, Vanessa (IDIR\VGGEARY) Vanessa.Geary@gov.bc.ca		Approved	Poldrugovac, Saija Saija.Poldrugovac@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130490 for Meggs, Geoff

2 note(s) returned.

Created On	Author	Note
2019/01/30 11:50:49	Parkinson, Elizabeth s.22 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Dec. 20: Vic-Van: Helijet (on Pcard), Accommodation PD: L Dec. 21: Van-Vic: Helijet (on Pcard), Cab PD: BL
2019/02/06 09:18:37	Parkinson, Elizabeth s.2 (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Incidentals missed off claim. Recalled and added.

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E130490

Parkinson, Elizabeth PREM:EX

Subject: Helijet Victoria to Vancouver
Location: Booking #s.22

Start: Thu 2018-12-20 8:40 AM
End: Thu 2018-12-20 9:10 AM

Recurrence: (none)

Organizer: Meggs, Geoff PREM:EX

Categories: Travel

Thursday, December 20, 2018

Invoice #359531

708

FARE-YWH-SENIOR_Winter

\$204.76

08:40 Victoria Harbour (Downtown)

+ GST

\$10.24

09:15 Vancouver Harbour (Downtown)

Billing

\$204.76

35 minutes

Taxes

\$10.24

Grand Total**\$215.00**

Confirmed

1 Passengers - Full-Fare

Geoffrey Meggs, Male

[Add to Calendar](#)

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Bookings.22

Friday, December 21, 2018

Invoice #360548

729

FARE-YWH-SENIOR_Winter

\$204.76

17:45 Vancouver Harbour (Downtown)

+ GST

\$10.24

18:20 Victoria Harbour (Downtown)

Billing

\$204.76

35 minutes

Taxes

\$10.24

Grand Total

\$215.00

Confirmed

1 Passengers - Full-Fare

Geoffrey Meggs, Male

[Add to Calendar](#)

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

E130490

YELLOW CAB #20
1441 CLARK DR
VANCOUVER BC

CARD *****S.17
CARD TYPE MASTERCARD
DATE 2018/12/21
TIME 9221 17:16:57
CLERK ID 5
RECEIPT NUMBER
C85009692-001-007-659-0

PURCHASE
TOTAL

\$8.50

MasterCard
#0000000041010
L51B3A67CF4EAD
00008000-E800
45A44383B910AB

APPROVED

AUTH# 201657 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

From
Geoff

E130490

Geoff Meggs

Room No. : s.15

Canada

Arrival : 12-20-18

Departure : 12-21-18

Folio No. : s.22

Conf. No. : .

Cashier No. : 17

Custom Ref. :

Company Name: Provincial Government

Group Name:

Date	Description	Charges	Credits
12-20-18	Room Charge	135.00	
12-20-18	DMF	1.75	
12-20-18	PST	10.94	
12-20-18	GST	6.84	
12-20-18	AHRT	4.10	
12-21-18	Mastercard s.17		158.63
		Total Charges	158.63
		Total Credits	158.63
		Balance	0.00