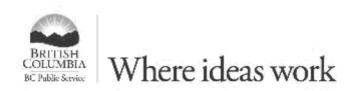
FS19EXESLP78



Travel Voucher (Restricted Use)

Employee ID

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.

Phone Number

	ganization				.22 Job Title			Trave		-6271 oup Code		
	the Premier ompleted	6. Fi	scal Year		Chief of st	aff Il Cheque Is	sue	3	8. Ch	negue Stu	b Informa	tion
2018/11/		201			7. Opcolo	ii oneque io	Juc		0. 0.	ioquo otu	D 11110111110	
Type of T	ravel	14. F	Reason for	Travel					Head	dquarters		
In Provin			cial Busine	ss					Victo	oria		
12. Mailir	ng Address for (Cheque										
16.	17.			18.		19.	20. & 21	<u> </u>		22.	20. & 21.	
Travel Dates		Travelle	d	Pe	rsonal icle Use	Other Transport		leals		Lodging		cellaneous
2018 11/02	Destination • Vic-Van-Vic (HJ	Start 0750	1815	Km	0.00	Costs	Claim F-BD	Cost 22	2.75	Costs	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38. \$ 21	2.75	39. \$ 0.00	40. \$ 0.00	Claim Total
18.	49.	50).		51 .	\$0.00 52 .			5.	Ψ 0.00	ψ 0.00	<u>σ φ22.73 </u>
Client 0 0 0	Code Re	e sp. 6A10	Service 362		STOE 570	3 F	Project 3600000			Supplier C s.22	ode	Amount \$ 22.75
Less Tra	vel Advance									_		
0	04									_		54.
							AMOUN'	T DUE	TO EI	MPLOYEE		\$ 22.75
 Certifie disburse a result of the control of the cont	oyee Signature d this travel expe ments made and of travel on gove n I have not beer	ense claim l/or allowa rnment bu	n is a true s inces to what isiness as	nich I ar detailed	n entitled a l above an	d	ame			Date	Signed	
56. Spen - Certifie	ding Authority and correct pursua tration Act and re	nt to secti	on 32 & 33			Print N	Name			Date	Signed	
- Requis	nent Authority S ition for payment tration Act.				ne Financia	Print N	Name			Date	Signed	

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Name

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2018Nov29 SLP

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	Meggs, Geoff	Notified	Meggs, Geoff
	(IDIR\EPARKIN)	Geoff.Meggs@gov.bc.ca		Geoff.Meggs@gov.bc.ca
	Elizabeth.Parkinson@gov.bc.c	а		35 25
2018/11/23 11:17:09	Meggs, Geoff		Initiated	Geary, Vanessa
	(IDIR\GMEGGS)			Vanessa.Geary@gov.bc.ca
	Geoff.Meggs@gov.bc.ca			
2018/11/23 11:39:53	Geary, Vanessa		Approve	dPoldrugovac, Saija
	(IDIR\VGEARY)			Saija.Poldrugovac@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			, 0
	, 69			

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

1 note(s) returned.

Created On	Author	Note
		Nov. 2: Vic-Van-Vic: Helijet return PD: LI

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 Informatio	n	
Account	Customer#	s.22
!	Name	Geoffrey Meggs

Friday, November 2, 2018	Invoice #343611			
	FARE-YWH-SENIOR_Winter	\$204.76		
706	+ GST	\$10.24		
08:20 Victoria Harbour (Downtown)		,		
08:55 Vancouver Harbour (Downtown)	Billing.	\$204.76		
35 minutes	Taxes	\$10.24		
	Grand Total	\$215.00		
Confirmed				
	Fully Changeable / Refundable up departure.	to 5pm the day prior to		
1 Passengers - Full-Fare	departure.			
. Geoffrey Meggs, Male	After 5pm all next-day travel is no			
Add to Calendar	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 o	theck-in 20 minutes prior to		

Parkinson, Elizabeth PREM:EX

Subject:

Helijet Vancouver - Victoria

Location:

Booking s.22

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

Recurrence:

(none)

Organizer:

Meggs, Geoff PREM:EX

Categories:

Travel

Friday, November 2, 2018	[nvoice #343610	
727	FARE-YWH-SENIOR_Winter	\$204.76
727 17:10 Vancouver Harbour (Downtown) 17:45 Victoria Harbour (Downtown)	+ GST	\$10.24
	Billing	\$204.76.
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00

1 Passengers - Full-Fare

. Geoffrey Meggs, Male

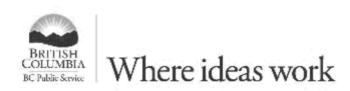
Add to Calendar

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)



Travel Voucher (Restricted Use)

Control No.

E130118

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, C Client Or Office of	ganization the Premier				Employee s.22 Job Title Chief of s	ID taff	,	(250	ne Numb 0) 356-62 el Group	71 Code		
5. Date C	ompleted	6. Fis	scal Year		7. Specia	al Cheque I	ssue		8. Chec	ue Stu	b Informa	tion
Type of In Provin	Travel	14. R Offic	leason for cial Busine		ı		Headquarters Victoria					
, 16.	17.			18.		19.	20. & 21		22.		20. & 21	
Travel Dates	*PCard	Travelled	1		rsonal cle Use	Other Transport	IVI	eals	10	dging	IVIIS	scellaneous
2018	Destination	Start	End	Km	Cost	Costs	Claim	Cost		osts	Cost	Describe
11/08 11/09	*Vic-Van (HA) * Van-Vic (HJ)	1415 0000	2359 1215		0.00	47.00	F-BL F-LD	30. 22.	50 2	240.87		
48. Client	004 36 004 004	sp. 50	Service 362		36. \$ 0.00 51. STOI 570		Project 3600000	38. \$ 53	5. Sup	240.87 oplier C 5.22	40. \$ 0.0	Claim Total \$ 341.12 Amount \$ 341.12
	vel Advance											
	004 dovance	1			1			1				
								IT DUE	ТО ЕМР			54. \$ 341.12
- Certifie disburse a result	oyee Signature and this travel experients made and of travel on govern I have not been	nse claim or allowa nment bu	is a true s nces to w siness as	hich I a detaile	m entitled d above ar	d	Name			Date	Signed	
- Certifie	ding Authority Sed correct pursuar tration Act and re	nt to section	on 32 & 33			Print	Name			Date	Signed	
- Requis	nent Authority Si ition for payment tration Act.						Name			Date	Signed	

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2018Nov29 SLP

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	Meggs, Geoff	Notified	Meggs, Geoff
	(IDIR\EPARKIN)	Geoff.Meggs@gov.bc.ca		Geoff.Meggs@gov.bc.ca
	Elizabeth.Parkinson@gov.b	c.ca		33 33
2018/11/23 11:19:19	Meggs, Geoff		Initiated	Geary, Vanessa
	(IDIR\GMEGGS)			Vanessa.Geary@gov.bc.ca
	Geoff.Meggs@gov.bc.ca			
2018/11/23 11:40:15	Geary, Vanessa		Approve	dPoldrugovac, Saija
	(IDIR\VGEARY)			Saija.Poldrugovac@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			, 0
	,69			

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 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

YELLOW CAB #141 1441 CLARK DR VANCOUVER BC

CARD ***********.17

CARD TYPE MASTERCARD

DATE 2018/11/08 TIME 5949 17:34:55

CLERK ID

RECEIPT NUMBER C85002839~001-001-042-0

PURCHASE

TOTAL

\$47.00

MasterCard A00000000041010 614FC1843DF7660D 0000008000-E800 A3BC4493BE1F2645

APPROVED

AUTH# 203455

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

Geoff Meggs	Room No.	, s.15
501 Belleville St.	Arrival	: 11-08-18
Parliment	Departure	: 11-09-18
Victoria, BC V8V 2L8	Folio No.	:
Canada		s.22
	Conf. No.	:
Company Name: Provincial Government	Cashier No.	: 127
Group Name:	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			240.87
	s.17			
		Total Charges	240.87	
		Total Credits		240.87
		Balance		0.00

Page No. 1 of 1

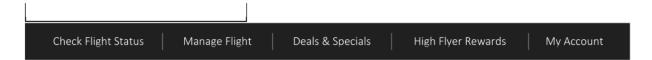
From: Parkinson, Elizabeth PREM:EX
To: Poldrugovac, Saija FIN:EX
Subject: HA Geoff Meggs # 130118
Date: November 29, 2018 1:48:27 PM

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!

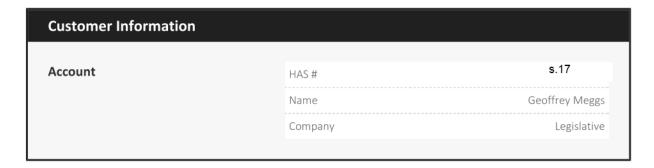


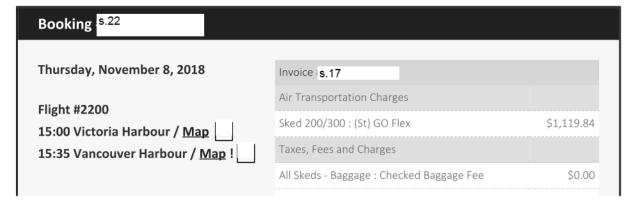
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team





35 minutes	Sked 200 : Car	bon Offset	\$3.90
KK- Confirmed	Sked 200 : VHI	-C Terminal Fee	\$59.16
	+ Goods and S	ervices Tax	\$59.10
5 Passenger(s) - GoFlex			
. Bob Dewar, Male	Billing		\$1,182.90
. Evan Brown, Male . Geoffrey Meggs, Male	Taxes		\$59.10
. Sage Aaron, Female	Grand Total		\$1,242.00
. Sheena McConnell, Female			
	Corporate Acc	ount	\$207.00
Add to Calendar	Date / Time	November 8, 2018 @ 2:56:26 PM	
	Summary	s.22	
	Ticket	204544	
	Corporate Acc	ount	\$207.00
	Date / Time	November 8, 2018 @ 2:56:49 PM	
	Summary	s.22	
	Ticket	204543	
	ricket	204343	
	Corporate Acc	ount	\$207.00
	Date / Time	November 8, 2018 @ 2:57:19 PM	
	Summary	s.22	
	Ticket	204546	
	Corporate Acc	ount	\$207.00
	Date / Time	November 8, 2018 @ 2:57:46 PM	
		s.22	
	Ticket	204547	
	Corporate Acc	ount	\$207.00
		November 8, 2018 @ 2:58:06 PM	
	Summary		
	Ticket	204541	
	Corporate Acc	ount	\$207.00

Parkinson, Elizabeth PREM:EX

From: Sent: passengerservices@helijet.com

Monday, November 5, 2018 9:31 AM Parkinson, Elizabeth PREM:EX

To: 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	
	FARE-YWH-SENIOR_Winter	\$204.76
713 11:20 Vancouver Harbour (Downtown)	+ GST	\$10.24
11:55 Victoria Harbour (Downtown)	Billing	\$204.76
35 minutes	Taxes Grand Total	\$10.24 \$215.00
Confirmed	Fully Changeable / Refundable up to 5pr departure.	π the day prior to
Passengers - Full-Fare Geoffrey Meggs, Male		
Add to Calendar	After 5pm all next-day travel is non-refu changeable for same-day travel. Any car non-refundable cancellation fee equal to way travel.	ncellations will result in a
	Failure to change 1 hour prior or check-i	n 20 minutes prior to

KK- Confirmed	+ Goods and Services Tax	\$59.10
	Billing	\$1,182.90
6 Passenger(s) - GoFlex	Taxes	\$59.10
Bob Dewar, Male	leacelel sigizatele maaroelel sigitale, maaroelel sigita	Nummeropylistadystummer
. Evan Brown, Male	Grand Total	\$1,242.00
. Geoffrey Meggs, Male	GoFlex Fare Conditions:	
. Sage Aaron, Female	Check in 25 minutes prior to d	eparture time
Sheena McConnell,	Refundable up to 15 minutes p	*
Female	Departure	
Simon Scully, Male	Changeable up to 15 minutes	
	Departure (subject to different value)	ce in rare
Add to Calendar	Select Seating \$10 (space pern	nitting)
	50% cancellation fee for group	
	cancelled within 24 hrs of dep	arture
	Doggara.	
	Baggage: All routes (except routes liste)	d halow)
	25 lbs. Guaranteed	a below)
	25 lbs. (space available)	
	\$1/lb. over 50 lbs.(space availa	ıble)
	Between South Vancouver (Y\ Maple Bay	/R), Ganges &
	35 lbs. Guaranteed	
	15 lbs. (space available)	
	\$1/lb. over 50 lbs.(space availa	ible)
	Between South Vancouver (Y) Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.	/R), Victoria &
	STAIN OVEL DO IDS.	
	Scenic & Packaged Tours Cance 100% cance liation fee if cance	

Booking Information

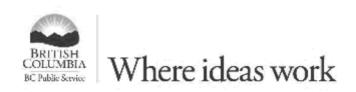
Domestic Flights

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.

24hrs of departure

- 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

FS19EXESLP78



Travel Voucher (Restricted Use)

Control No.

E130117

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, Client O		•	wiii iisu y s	Director	Em s.2 Job	ployee ID			Phone Nu (250) 356 Travel Gro 3	-6271			
5. Date 0 2018/11	Completed		6. Fiscal 2019	Year	7.	Special (Cheque Issu	е	8. Ch	eque Stut	Informatio	n	
Type of In Provi	Travel nce		14. Reas Official E	on for Tra Business	avel				Head Victor	Iquarters oria			
12. Maili ,	ng Address	for Cheq	ue										
16. Travel Dates	17.	Places Tr	avelled			rsonal icle Use	19. Other Transport	20. & 21 Mo	eals	22. Lodging	20. & 21. Misce	ellaneous	
2018 11/16	Destination Vic-Van-F (HA/FERI	ender	Start 0815	End 1900	Km	Cost 0.00	Costs 318.70	Claim F-B	Cost 41.00	Costs	Cost	Describe	
48.	OF COLUM	INS I9. Resp.	50.	ervice Lir	- 1	36. \$ 0.00 51. STOB	37. \$ 318.70 52 .	pject	38. \$ 41.00 45.	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 359.70	
(004 004 004 004	36A10 36A10		36200 36200	ie	5701 5711	360	00000		s.22	ode	207.00	152.
	avel Advand 004	e			I		I		I				
									DUE TO EI	MPLOYEE		\$ 359.70	
- Certifie disburse a result	loyee Signa ed this trave ements mad of travel on th I have not	l expense e and/or a governme	claim is a llowance: nt busine	true state s to which ss as deta	I am e ailed ab	ntitled as ove and	Print Nar	ne		Date	Signed		
56. Sper	nding Authored correct pustration Act a	ursuant to	section 3	2 & 33 of		ancial	Print Na	me		Date	Signed		
- Requis	nent Authorsition for paystration Act.					inancial	Print Na	me		Date	Signed		

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2018Nov29

Audit Trail for Travel Voucher (Restricted Use) E130117 for Meggs, Geoff 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/20 12:04:28	Parkinson, Elizabeth s.2	Meggs, Geoff	Notified	Meggs, Geoff
	(IDIR\EPARKIN)	Geoff.Meggs@gov.bc.ca		Geoff.Meggs@gov.bc.ca
	Elizabeth.Parkinson@gov.bo	c.ca		33 33
2018/11/23 11:30:54	Meggs, Geoff		Initiated	Geary, Vanessa
	(IDIR\GMEGGS)			Vanessa.Geary@gov.bc.ca
	Geoff.Meggs@gov.bc.ca			
2018/11/23 11:40:41	Geary, Vanessa		Approve	dPoldrugovac, Saija
	(IDIR\VGEARY)			Saija.Poldrugovac@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
	, 00			

Notes for Travel Voucher (Restricted Use) E130117 for Meggs, Geoff

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

16 NOV 2018 ► 16 NOV 2018 TRIP TO VICTORIA BC, CANADA

PREPARED FOR

MEGGS/GEOFFREY

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel

250-360-2058

RESERVATION CODE \$.22 AIRLINE RESERVATION CODE \$.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

	d
7	
74 1	

DEPARTURE: FRIDAY 16 NOV Please verify flight thines prior to departure

AIR CANADA AC 8079

Operated by: /AIR CANADA EXPRESS - JAZZ

0hr(s) 30min(s)

Class: Economy

Status: Confirmed

YVR VANCOUVER BC. CANADA

Departing At: 6:55pm

Terminal: MAIN TERMINAL

ΥYJ VICTORIA BC, CANADA

Arriving At: 7:25pm

Terminal: Not Available Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:

AIR CANADA LOCATOR

PSYYJE

Passenger Name: » MEGGS/GEOFFREY Seats:

Check-In Required

Flight Centre Business Travel 250-360-2058

Ferry Tecken. Flt. lost. as unable to get thereon 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 TAXES GST SERVICE FEE PAID ON MASTERCARD ENDING IN ^{S.17}		266,00 12,12 15,66 35,00
	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

Invoice #:

1x A11 Skeds - Baggage : Chec \$0.00 GDN Sked 200 : Carbon Offset \$1.30 CDN Sked 200 : VHFC Terminal \$19.72 CDN Sked 200/300 : (St) GO F \$373.28 CDN 1x Sked 200 : Baggage : Chec \$0.00 CDN Sked 200 : Carbon Offse (\$0.65) CDN Sked 200 : VHFC Termina (\$9.86) CDN Sked 200 : VHFC Termina (\$9.86) CDN 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. \$17 Corporate Account (\$207.00) CDN

Account s.17 Master Card

\$207.00 CDN

Date/Time Station Terminal ID Action Card Type Card Number Amount

11/16/2018 8:44:34 AM HYWHCSO1 HYWHCCO1 Purchase

M/C **** **** **** 5.1 \$207,00

Authorization 114433 Trace Number 1640010011011 Tsawwassen To SGI via Swartz Bay



FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/16

1 Adult

17.70

Ferry Friday to

CARDHOLDER COPY
TSA 16 Nov 2018 16:42:59



YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240021

**** PURCHASE

1111

11-16-2018 08:37:55
Acct # ************** 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

·. •	WANCOUVER TAXI
FIND OUR APP ON:	AIRPORT - TOUR - DELIVERY
Available on the App Store	CAB No. 98
elf it do	DATE: 16-11-18
Goorgic play	\$ 10.00
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ı	DRIVER'S LETA

VANCOUVER TAXI
780 CLARK DR
VANCOUVER BC

CARD TYPE MASTERCARD
DATE 2018/11/18
TIME 8240 14:27:11
GLERK ID 1
RAVOICE # 8678
RECEIPT NUMBER
CH5072299-001-031-008-0

FURCHASE TOTAL

\$10.00

組asterCard A00000000041010 AE4537C5CE292002 0000008000-E808 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 TYPE MASTERCARD
DATE 2018/11/16
TIME 0861 16:39:18
CLERK ID 266
RECEIPT NUMBER
C85008104-001-312-001-0

PURCHASE TOTAL

\$62.00

MasterCard A0000000041010 DC9424D08161CD32 0000008000-E800 BC262BB5EE9FF4E5

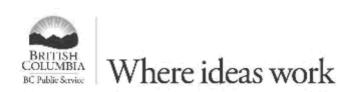
APPROVED

AUTH# 193918 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

FS19EXESLP100



Travel Voucher (Restricted Use)

Employee ID

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.

Phone Number

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Name

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2019Feb06 SLP

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	Meggs, Geoff	Notified	Meggs, Geoff
	(IDIR\EPARKIN)	Geoff.Meggs@gov.bc.ca		Geoff.Meggs@gov.bc.ca
	Elizabeth.Parkinson@gov.bc	.ca		
2019/02/04 11:09:44	Meggs, Geoff		Initiated	Geary, Vanessa
	(IDIR\GMEGGS)			Vanessa.Geary@gov.bc.ca
	Geoff.Meggs@gov.bc.ca			
2019/02/06 09:09:13	Parkinson, Elizabeth s.2	Meggs, Geoff	Recalled	Meggs, Geoff
	(IDIR\EPARKIN)	Geoff.Meggs@gov.bc.ca		Geoff.Meggs@gov.bc.ca
	Elizabeth.Parkinson@gov.bc			
2019/02/06 09:10:08	Parkinson, Elizabeth _{S.}	Meggs, Geoff	Saved	Meggs, Geoff
	(IDIR\EPARKIN)	Geoff.Meggs@gov.bc.ca		Geoff.Meggs@gov.bc.ca
	Elizabeth.Parkinson@gov.bc			
2019/02/06 09:10:20	Parkinson, Elizabeth s.2	Meggs, Geoff	Notified	Meggs, Geoff
	(IDIR\EPARKIN)	Geoff.Meggs@gov.bc.ca		Geoff.Meggs@gov.bc.ca
	Elizabeth.Parkinson@gov.bc			
2019/02/06 09:12:49	Parkinson, Elizabeth s.22	Meggs, Geoff	Saved	Meggs, Geoff
	(IDIR\EPARKIN)	Geoff.Meggs@gov.bc.ca		Geoff.Meggs@gov.bc.ca
0040/00/00 00:40:04	Elizabeth.Parkinson@gov.bc		N 1 - 4:6:1	Manage 02-#
2019/02/06 09:13:04	Parkinson, Elizabeth \$.22	Meggs, Geoff	Notified	Meggs, Geoff
	(IDIR\EPARKIN)	Geoff.Meggs@gov.bc.ca		Geoff.Meggs@gov.bc.ca
2019/02/06 13:58:00	Elizabeth.Parkinson@gov.bc	.ca	Initiated	Goon, Vancasa
2019/02/06 13.56.00	Meggs, Geoff (IDIR\GMEGGS)		milialeu	Geary, Vanessa Vanessa.Geary@gov.bc.ca
	Geoff.Meggs@gov.bc.ca			variessa.Geary@gov.bc.ca
2019/02/06 14:09:51	Geary, Vanessa		Annrove	dPoldrugovac, Saija
2010/02/00 14.00.01	(IDIR\VGEARY)		Approve	Saija.Poldrugovac@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			Calja.i Claragovacia gov.bc.ca
	variossa. Scary@gov.bc.ca			

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)	Dec. 4: Vic-Van: Helijet (on Pcard), Accommodation
	Elizabeth.Parkinson@gov.bc.ca	PD: LD Dec. 5: Van: PD: BL
2019/02/06 09:12:49	Parkinson, Elizabeth \$.22 (IDIR\EPARKIN)	Incidentals missed on both days. Recalled and added.
	Elizabeth.Parkinson@gov.bc.ca	Personal arrangements back to Victoria

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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

Tuesday, December 4, 2018	Invoice #354275	
	FARE-YWH-SENIOR_Winter	\$204.76
710 09:35 Victoria Harbour (Downtown)	+ GST	\$10.24
10:10 Vancouver Harbour (Downtown)	Billing	\$204.76
35 minutes	Taxes Grand Total	\$10.24 \$215.00
Confirmed	Fully Changeable / Refundable up to Spr departure.	n the day prior to
1 Passengers - Full-Fare	acparture.	
. Geoffrey Meggs, Male Add to Calendar	After 5pm all next-day travel is non-refur changeable for same-day travel. Any can non-refundable cancellation fee equal to way travel.	cellations will result in a
	Failure to change 1 hour prior or check-indeparture	n 20 minutes prior to

Geoff Meggs

501 Belleville St.

Parliment

Victoria, BC V8V 2L8

Canada

Room No. : s.15

12-04-18

Departure : 12-05-18

Folio No. : s.22

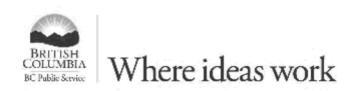
Conf. No. :

Company Name: Provincial Government Cashier No. : 70
Group Name: 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

Page No. 1 of I

FS19EXESLP100



Travel Voucher (Restricted Use)

Control No.

E130490

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	Geoff rganization f the Premier			s. J	mployee I 22 ob Title Chief of sta			(250	e Numb) 356-62 el Group	271		
5. Date 0 2019/01	Completed	6. Fisca 2019	ıl Year		7. Special	Cheque Iss	sue		8. Ched	que Stub	Informat	ion
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In Provi			Business						Victoria	а		
12. Maili	ng Address for Che	que										
16.	17.			18.		19.	20. & 21	l.	22		20. & 21	
Travel	Places Tr	avelled		1	rsonal	Other		eals				cellaneous
Dates	*PCard			1	icle Use	Transport	l			odging		
2018	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Describe
12/20 12/21	* Victoria -Van(HJ) * Vancouver-Vic(HJ)	0800	2359 1900		0.00	8.50	F-BD F-D		.75 .25	158.63		
12/21	valicouver-vic (iii)	0000	1900		0.00	6.50	1-5		.23			
TOTALS	OF COLUMNS	50.			36. \$ 0.00	37. \$ 8.50			39 5.00 \$	5 158.63	40. \$ 0.00	Claim Total 0 \$ 223.13
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	avel Advance	1			1	1		1				
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							AMOUNT	L DUE .	ТО ЕМР	LOYEE		\$ 223.13
- Certifie disburse a result	Hoyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been and	claim is allowance ent busin	a true sta es to whic ess as de	h I am tailed	entitled a	ı	ame			Date S	Signed	
- Certifie	nding Authority Sigred correct pursuant to stration Act and relate	section	32 & 33 c		inancial	Print N	lame			Date	Signed	
- Requis	ment Authority Signal sition for payment pur stration Act.				e Financial	Print N	lame			Date	Signed	

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2019Feb06

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.	Meggs, Geoff	Notified	Meggs, Geoff
	(IDIR\EPARKIN)	Geoff.Meggs@gov.bc.ca		Geoff.Meggs@gov.bc.ca
	Elizabeth.Parkinson@gov.bc	.ca		
2019/02/04 11:10:01	Meggs, Geoff		Initiated	Geary, Vanessa
	(IDIR\GMEGGS)			Vanessa.Geary@gov.bc.ca
	Geoff.Meggs@gov.bc.ca			
2019/02/06 09:02:26	Geary, Vanessa		Approved	dPoldrugovac, Saija
	(IDIR\VGEARY)			Saija.Poldrugovac@gov.bc.ca
0040/00/00 00 40 40	Vanessa.Geary@gov.bc.ca	Manage 0 a a #	D !! !	Manage
2019/02/06 09:16:10	Parkinson, Elizabeths.22	Meggs, Geoff	Recalled	Meggs, Geoff
	(IDIR\EPARKIN)	Geoff.Meggs@gov.bc.ca		Geoff.Meggs@gov.bc.ca
2010/02/06 00:18:27	Elizabeth.Parkinson@gov.bc		Caucad	Magga Cooff
2019/02/06 09:18:37	Parkinson, Elizabeths.2 (IDIR\EPARKIN)	Meggs, Geoff	Saved	Meggs, Geoff
	Elizabeth.Parkinson@gov.bc	Geoff.Meggs@gov.bc.ca		Geoff.Meggs@gov.bc.ca
2019/02/06 09:20:44	Parkinson, Elizabeth s.2	Meggs, Geoff	Notified	Meggs, Geoff
2019/02/00 09:20:44	(IDIR\EPARKIN)	Geoff.Meggs@gov.bc.ca	Notified	Geoff.Meggs@gov.bc.ca
	Elizabeth.Parkinson@gov.bc			Geon. Meggs@gov.bc.ca
2019/02/06 13:58:26	Meggs, Geoff	.00	Initiated	Geary, Vanessa
2010/02/00 10:00:20	(IDIR\GMEGGS)		milatou	Vanessa.Geary@gov.bc.ca
	Geoff.Meggs@gov.bc.ca			ranossa. esany @gevizoisa
2019/02/06 14:09:07	Geary, Vanessa		Approved	dPoldrugovac, Saija
	(IDIR\VGEARY)			Saija.Poldrugovac@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			, 0 00

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, Elizabeths.22 (IDIR\EPARKIN)	Dec. 20: Vic-Van: Helijet (on Pcard), Accommodation
	Elizabeth.Parkinson@gov.bc.ca	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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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, 20	18	hyoice:#359531	
708	e en	FARE-YWH-SENIOR_Winter	\$204.76
08:40 Victoria Harbour (Do	wntown)	₹ + GST	\$10.24
09:15 Vancouver Harbour (li Torgen Tarrick (1865), der in der er die Bekenne van de keer in de de de keer van de de de de de de de de d Gebeure 1868 eeu n.C. (1868), de tree de d	: .
		Billing	\$204.76
35 minutes		Taxes	\$10.24
Canfirmad		Grand Total	\$215.00
Confirmed		Fully Changeable / Refundable up to 5pm tl	ne day prior to departure.
1 Passengers - Full-Fare			
Geoffrey Meggs, Male Add to Calendar		After 5pm all next-day travel is non-refundation for same-day travel. Any cancellations will reaccellation fee equal to the value of the or	esult in a non-refundable
		Failure to change 1 hour prior or check-in 2	
		departure will also result in the cancellation of any on- reservations	ward and/or return
		(additional cancellation fees may apply)	
			AT THE SECOND SE



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)

Booking ^{s.22}		
Friday, December 21, 2018	Invoice #360548	Art State of the Control of the Cont
729	FARE-YWH-SENIOR_Winter	\$204.76
17:45 Vancouver Harbour (Dow	(ntown) + GST	\$10.24 .
18:20 Victoria Harbour (Downto	인스템에 있는 생활 한 전환함한 실금부터 하는 전환 안실은 사이트를 가는 것이 있는 사이트 사이를 받는다.	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
1 Passengers - Full-Fare Geoffrey Meggs, Male	Fully Changeable / Refundable up to departure.	5pm the day prior to
Add to Calendar	After 5pm all next-day travel is non-r changeable for same-day travel. Any a non-refundable cancellation fee eq one-way travel. Failure to change 1 hour prior or che	cancellations will result in jual to the value of the
	departure will also result in the cancellation of reservations (additional cancellation fees may app	any onward and/or return

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

YELLOW CAB #20 1441 CLARK DR VANCOUVER BC

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

PURCHASE SHAL

\$8.50

APPROVED

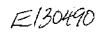
AUTH# 201657 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

From Geoff



. s.15 **Geoff Meggs** Room No. Arrival : 12-20-18 Canada Departure : 12-21-18 Folio No. s.22 Conf. No. : -Company Name: Provincial Government Cashier No. : 17 Group Name; Custom Ref. :

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			158.63
· · · · · · · · · · · · · · · · · · ·	s.17			
		Total Charges	158.63	
		Total Credits		158.63
		Balance		0.00

Page No. 1 of I