



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131841

**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.

<b>Name</b> Meggs, Geoff			<b>Employee ID</b> s.22			<b>Phone Number</b> (250) 356-6271																																																																							
<b>Client Organization</b> Office of the Premier			<b>Job Title</b> Chief of staff			<b>Travel Group Code</b> 3																																																																							
<b>5. Date Completed</b> 2019/09/20		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>																																																																							
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**Audit Trail for Travel Voucher (Restricted Use) E131841 for Meggs, Geoff**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/09/20 16:23:02	Parkinson, Elizabeths. s.15 Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Saved	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/09/20 16:23:14	Parkinson, Elizabeths. s.15 Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Notified	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/09/24 15:47:37	Meggs, Geoff s.15 Geoff.Meggs@gov.bc.ca		Initiated	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/09/24 15:48:24	Geary, Vanessa s.15 Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E131841 for Meggs, Geoff**

1 note(s) returned.

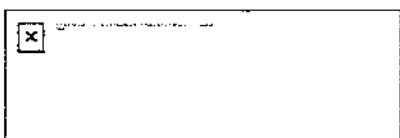
Created On	Author	Note
2019/09/20 16:23:02	Parkinson, Elizabeth s.15 Elizabeth.Parkinson@gov.bc.ca	Sep. 5: Vic-Van: Heli (on Pcard), 2 cabs PD: LDI Sep6: Van-Vic: Heli (on Pcard), 2 cabs PD: BI

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FL31841

**Parkinson, Elizabeth PREM:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** September 18, 2019 4:06 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.17
	Name	Geoffrey Meggs

Booking s.22	
Friday, September 6, 2019	Invoice #451471
715	SALE - Seat Sale \$209 \$199.05
12:00 Vancouver Harbour (Downtown)	+ GST \$9.95
12:35 Victoria Harbour (Downtown)	
35 minutes	Billing \$199.05
	Taxes \$9.95
Confirmed	<b>Grand Total \$209.00</b>
1 Passengers - Sale	On Account \$209.00
Geoffrey Meggs, Male	Date / Time September 6, 2019 @ 11:45:41 AM
<a href="#">Add to Calendar</a>	Summary 160112
Fully Changeable / Refundable up to 5pm the day prior to departure.	

E131841

## Parkinson, Elizabeth PREM:EX

**Subject:** Helijet - Victoria to Vancouver  
**Location:** Bookings.22  
**Start:** Thu 2019-09-05 12:25 PM  
**End:** Thu 2019-09-05 12:55 PM  
**Recurrence:** (none)  
**Organizer:** Meggs, Geoff PREM:EX  
**Categories:** Travel

Thursday, September 5, 2019

716

12:25 Victoria Harbour (Downtown)

13:00 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Geoffrey Meggs, Male

[Add to Calendar](#)

Invoice #451472

SALE - Seat Sale \$209 \$199.05

+ GST \$9.95

Billing \$199.05

Taxes \$9.95

**Grand Total \$209.00**

Fully Changeable / Refundable up to 5pm the day prior to departure.  
Does not qualify for combination with Kids Fly Free promotions.

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)

E131841

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*S.17  
CARD TYPE MASTERCARD  
DATE 2019/09/05  
TIME 7784 18:11:12  
CLERK ID 1  
INVOICE # 6080  
RECEIPT NUMBER  
C85057776-001-585-002-0

PURCHASE  
AMOUNT \$14.15  
TIP s.22  
TOTAL

MasterCard  
A0000000041010  
0BAFFF879392DEBB  
0000008000-E800  
CAEE2821EAF22391

APPROVED

AUTH# 021885 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLUEBIRD CABS #47  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*S.17  
CARD TYPE MASTERCARD  
DATE 2019/09/05  
TIME 9726 11:58:58  
RECEIPT NUMBER  
C85021807-001-023-005-0

PURCHASE  
TOTAL

\$10.00

MasterCard  
A0000000041010  
C2A56343867E9E4C  
0000008000-E800  
D64F0193AD625E97

APPROVED

AUTH# 004282 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

F131841

MACLURE'S CAB 87  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\* s.17  
CARD TYPE MASTERCARD  
DATE 2019/09/06  
TIME 8448 08:03:08  
CLERK ID 1  
RECEIPT NUMBER  
C85040556-001-472-001-0

-----  
PURCHASE  
AMOUNT \$15.00  
TIP s.22  
TOTAL

MasterCard  
A0000000041010  
FA065005F14C7F8B  
0000008000-E800  
9E465C749B5E77BE

APPROVED

AUTH# 085069 01-027  
THANK YOU

CARDHOLDER COPY

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VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* s.17  
CARD TYPE MASTERCARD  
DATE 2019/09/06  
TIME 8366 11:44:10  
CLERK ID 1  
INVOICE # 843634  
RECEIPT NUMBER  
C85023846-001-864-006-0

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PURCHASE  
AMOUNT \$7.55  
TIP s.22  
TOTAL

MasterCard  
A0000000041010  
93BF6C4D1DDF0942  
0000008000-E800  
7C60283B6B67B249

APPROVED

AUTH# 046268 01-027  
THANK YOU

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Where ideas work

## Travel Voucher (Restricted Use)

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E132011

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**Audit Trail for Travel Voucher (Restricted Use) E132011 for Meggs, Geoff**

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/10/17 16:39:36	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Saved	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/10/17 16:39:46	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Notified	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/10/17 16:45:42	Meggs, Geoff s.15 Geoff.Meggs@gov.bc.ca		Saved	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/10/17 16:45:52	Meggs, Geoff s.15 Geoff.Meggs@gov.bc.ca		Initiated	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/10/17 17:18:49	Geary, Vanessa s.15 Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E132011 for Meggs, Geoff**

1 note(s) returned.

Created On	Author	Note
2019/10/17 16:39:36	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Sept. 23: Vic-Van: Helijet (Pcard), Accommodation, PD: BDI Sept. 24: Van: Accommodation PD: BDI Sept. 25: Van: Accommodation PD: F Sept. 26: Van: Accommodation PD: F Sept. 27: Pac Ctl (Pcard) , Cab PD: BLI  Personal arrangements back to Victoria

Production \*\*\* Copyright © Government of British Columbia

**Parkinson, Elizabeth PREM:EX**

**Subject:** Helijet- Victoria to Vancouver  
**Location:** Booking s.22  
  
**Start:** Mon 2019-09-23 7:50 AM  
**End:** Mon 2019-09-23 8:20 AM  
  
**Recurrence:** (none)  
  
**Organizer:** Meggs, Geoff PREM:EX  
  
**Categories:** Travel

**Monday, September 23, 2019**

704

07:50 Victoria Harbour (Downtown)

08:25 Vancouver Harbour (Downtown)

35 minutes

**Confirmed**

**1 Passengers - Off-Peak**

Geoffrey Meggs, Male

[Add to Calendar](#)

Invoice #442882

FARE-YWH-SENIOR\_Summer \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

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)

Flights booked by Deb on July 31<sup>st</sup>

E132011

# 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: s.22  
Date: 16th September 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: MEGGS/GEOFFREY  
PNR: s.22  
Destination: YZT

Order Number:  
Customer Reference:  
Date of Travel: 27th September 2019

Description	Amount
27 SEP, VANCOUVER TO PORT HARDY	
PACIFIC COASTAL BASE FARE	266.00
AIRLINE TAXES AND FEES	19.70
GST	14.44
SERVICE FEE	35.00
<hr/>	
Invoice Total:	\$335.14

E132011

27 SEP 2019 ▶ 27 SEP 2019 TRIP TO PORT HARDY BC, CANADA

PREPARED FOR  
**MEGGS/GEOFFREY**

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION 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 TAMRA BARTILUCCI  
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



**DEPARTURE: FRIDAY 27 SEP** Please verify flight times prior to departure

**PACIFIC COASTAL**  
**8P 0867**

Duration:  
1hr(s) 5min(s)

Cabin:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

**YZT**  
▶ PORT HARDY BC,  
CANADA

Aircraft:  
SAAB 340 TURBOPROP  
Distance (in Miles): 212

Departing At:  
**4:05pm**  
Terminal:  
SOUTH TERMINAL

Arriving At:  
**5:10pm**  
Terminal:  
Not Available

Stop(s): 0

Passenger Name:  
» MEGGS/GEOFFREY

Seats:  
Check-In Required

eTicket Receipt(s):  
s.22

Flight Centre Business Travel  
250-360-2058

RJ32011

s.15

GUEST FOLIO

s.15	MEGGS/GEOFF	.00	09/27/19	06:59	s.22
ROOM	NAME	RATE	DEPART	TIME	ACCT# GROUP
GK	617 GOVERNMENT ST		09/23/19	17:07	
TYPE	VICTORIA BC V8W9V1		ARRIVE	TIME	
45					
ROOM	ADDRESS	MCXXXXXXXXXXXXs.17			MBV#
CLENK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/23	GP ROOM s.15	349.00		
09/23	OCC TAX	28.28		
09/23	ROOM TAX	17.68		
09/23	MRDT	10.61		
09/23	DMF	4.51		
09/24	GP ROOM	349.00		
09/24	OCC TAX	28.28		
09/24	ROOM TAX	17.68		
09/24	MRDT	10.61		
09/24	DMF	4.51		
09/25	GP ROOM	349.00		
09/25	OCC TAX	28.28		
09/25	ROOM TAX	17.68		
09/25	MRDT	10.61		
09/25	DMF	4.51		
09/26	GP ROOM	349.00		
09/26	OCC TAX	28.28		
09/26	ROOM TAX	17.68		
09/26	MRDT	10.61		
09/26	DMF	4.51		
09/27	CCARD-MC			
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXXs.17	1640.32	

\$410.08/night .00

s.15

s.15

E 132011

s.15

GUEST FOLIO

s.15

ROOM

GK

TYPE

45

ROOM

CLERK

ZZ/MEGGS/GEOFF

NAME

617 GOVERNMENT ST

VICTORIA BC V8W9V1

ADDRESS

349.00

RATE

09/27/19

DEPART

09/27/19

ARRIVE

06:58

TIME

06:57

TIME

s.22

ACCT# GROUP

VSXXXXXXXXXXXXs.17

PAYMENT

MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/26	VALET s.22	49.00		
09/27	FROM: MEGGS/GE CCARD-VS PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXXs.17	49.00	.00

s.15

s.15

R132011

MACLURE'S CAB 66  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\*S.17  
CARD TYPE MASTERCARD  
DATE 2019/09/27  
TIME 0974 14:43:34  
CLERK ID 1  
RECEIPT NUMBER  
C85042291-001-361-009-0

PURCHASE  
TOTAL

\$50.00

MasterCard  
A0000000041010  
DB27DE489310E701  
0000008000-E800  
43594D847E4C1411

APPROVED

AUTH# 029922 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*604\*831\*1111\*\*\*





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132012

**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.

<b>Name</b> Meggs, Geoff				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 356-6271																																																												
<b>Client Organization</b> Office of the Premier				<b>Job Title</b> Chief of staff				<b>Travel Group Code</b> 3																																																												
<b>5. Date Completed</b> 2019/10/17			<b>6. Fiscal Year</b> 2020			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																											
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<b>12. Mailing Address for Cheque</b>																																																																				
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<b>48. Client Code</b> 004 004 004 004		<b>49. Resp.</b> 36A10		<b>50. Service Line</b> 36200		<b>51. STOB</b> 5701		<b>52. Project</b> 3600000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 81.45																																																								
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>																																																											

**Audit Trail for Travel Voucher (Restricted Use) E132012 for Meggs, Geoff**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/10/17 16:46:56	Parkinson, Elizabeth 's. s.15 Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Saved	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/10/17 16:47:12	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Notified	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/11/13 12:24:22	Meggs, Geoff s.15 Geoff.Meggs@gov.bc.ca		Initiated	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/11/13 14:00:43	Geary, Vanessa s.15 Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E132012 for Meggs, Geoff**

1 note(s) returned.

Created On	Author	Note
2019/10/17 16:46:56	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Sept. 20: Vic-Van: Helijet (on Pcard) PD: Zero Sept. 21: Van-Otter Bay: Cab, BC Ferries PD: Zero

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E132 012

## Parkinson, Elizabeth PREM:EX

**Subject:** Helijet Victoria to Vancouver  
**Location:** Bookings.22  
**Start:** Fri 2019-09-20 11:00 AM  
**End:** Fri 2019-09-20 11:30 AM  
**Recurrence:** (none)  
**Organizer:** Meggs, Geoff PREM:EX  
**Categories:** Travel

Friday, September 20, 2019

714

11:00 Victoria Harbour (Downtown)

11:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Geoffrey Meggs, Male

Add to Calendar

Invoice #454185

SALE - Seat Sale \$209 \$199.05

+ GST \$9.95

Billing \$199.05

Taxes \$9.95

**Grand Total \$209.00**

Fully Changeable / Refundable up to 5pm the day prior to departure.  
Does not qualify for combination with Kids Fly Free promotions.

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)

E/32012

RICHMOND TAXI #65  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123158  
QB2012315801

**SALE**

09-21-2019 08:27:31  
Acct # \*\*\*\*\*s.17 C  
Exp Date \*\*/\*\* Card Type MC  
Name: MEGGS/GEOFFREY  
A0000000041010  
MasterCard

Trace # 490001 Operator 165  
Inv. # 165  
Auth # 008374 RRN 001750001

Sale \$63.50  
Tip s.22

**TOTAL**

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

Tsawwassen  
To  
Otter Bay



RECEIPT - PLEASE RETAIN

**PURCHASE 2019/09/21**

1 Adult 17.70  
Fuel Surcharge 0.25  
Total 17.95

MasterCard  
\*\*\*\*\*s.17 17.95  
AUTH 098521 66251454 0010018460 C  
MasterCard  
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

s.22

SEE REVERSE SIDE OF TICKET  
K108K00742

**BUSINESS EXPENSE APPROVAL**  
**for Business Meetings/Protocol Events**

BUSINESS EXPENSE APPROVAL NO.

s.22

Attach original invoices/receipts that have been coded and approved  
by an expense authority. Please see page 2 for further instructions.

**SECTION 1 – ORIGINATOR INFORMATION**

NAME OF ORIGINATOR OF EXPENSE

Geoff Meggs

TELEPHONE NO.

( 250 ) 387-1715

YYYY/MM/DD

DATE

SUBMITTED

2019/10/17

MINISTRY/DIVISION/BRANCH

Office of the Premier

LOCATION (CITY) OF EVENT

Executive Branch

Victoria

START DATE  
OF EVENT

YYYY/MM/DD

2019/09/24

END DATE  
OF EVENT

YYYY/MM/DD

**SECTION 2 – NAME / NATURE OF EVENT**

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting  
– 20 government employees, 2 service contractors.

**SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS**

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the  
ministry or company they are affiliated with. Attach a separate list if necessary.

Lunch with Geoff Meggs, COS and Evan Pivnick, Green Caucus COS

**SECTION 4 – BUSINESS EXPENSE REQUESTED**

CATEGORY

STOB

AMOUNT

1. Meeting Room Rental

6531

2. Equipment/Furniture Rental

6531

3. Photocopying, Faxing, Telephone, etc.

6531

4. Food/Beverages for Meetings

6531

☐ BREAKFAST ☐ LUNCH ☐ DINNER  
☐ SNACKS ☐ COFFEE/TEA/JUICE, ETC.

5. Business Meals in Restaurant

6531

☐ BREAKFAST ☒ LUNCH ☐ DINNER

\$ 42.00

6. Event Planners, Speakers, etc.

7. Travel Costs for Non-BC  
Government Participants8. Other: Gratuity (15%)

6531

\$ 6.30

**ESTIMATED TOTAL**

\$ \$ 48.30

**SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL**

RESP. CENTRE

SERVICE LINE

PROJECT NO. (IF APPLICABLE) OR  
ADDITIONAL CODING

36A10

36200

3600000

EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections  
32 & 33 of the Financial Administration Act and related policies.

PRINT NAME OF EXPENSE AUTHORITY

Vanessa Geary

DATE SIGNED

YYYY/MM/DD

2019/10/21

**SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION**

Complete this section only if reimbursing an employee for expenses they  
have paid personally. Enter payee name, cheque mailing address, and  
reimbursement total.

Geoff Meggs  
c/o Room 156-501 Belleville St  
Victoria, BC V8V 1X4

QUALIFIED RECEIVER SIGNATURE – Certified goods/services received  
pursuant to CPIM 4.3.2.

X

**REIMBURSEMENT TOTAL**

\$ 48.30

\*\*\*\*\*  
 CHECK # 255111 DATE 09/24/19  
 TABLE # 613 TIME 12:13PM  
 \*\*\*\*\*

-- DINING : ALEX1025 --  
 ITEMS ORDERED AMOUNT  
 s.22 16.00  
 16.00  
 8.00  
 0.00

\*\*\*\*\*  
 SUBTOTAL 40.00  
 GST 2.00

TOTAL DUE 42.00

# OF GUESTS 2

Thank you for dining with us!  
 Nightingale Restaurant  
 www.hawknightingale.com  
 GST# 850936204RT0002

Join us for Happy Hour!  
 Sunday - Wednesday  
 3:00pm - 5:30pm

NIGHTINGALE  
 1017 W Hastings Street  
 Vancouver BC V6E 0C4  
 604-605-3325

\*\* TRANSACTION RECORD \*\*  
 Tran. #: 5035  
 RUC: DINING  
 Table #: 613  
 Check #: 255111  
 Group #: 1  
 Employee #: 124  
 Employee: ALEX1025  
 MTD: 810000040339  
 Terminal #: 016  
 Device ID: 16  
 RRN: 414000000000

PURCHASE  
 s.17  
 MasterCard  
 Entry Method: Chip

Amount \$42.00  
 Tip s.22  
 TOTAL

09/24/2019 12:18:18 PM  
 00-001 048376  
 HTGLCS15/HTGLCC15

APPROVED 048376

VERIFIED BY PIN

AID: A0000000041010  
 APP Name: MasterCard  
 TUR: 0000008000  
 TS1: E800

Customer Copy

42.00  
 6.30 15% Gratuity.  
 48.30 Reimbursed.

BEA: Lunch w/Evan  
 Picnick



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132245

**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.

<b>Name</b> Meggs, Geoff			<b>Employee ID</b> s.22			<b>Phone Number</b> (250) 356-6271		
<b>Client Organization</b> Office of the Premier			<b>Job Title</b> Chief of staff			<b>Travel Group Code</b> 3		
<b>5. Date Completed</b> 2019/11/21		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business				<b>Headquarters</b> Victoria		
<b>12. Mailing Address for Cheque</b> ,								
<b>16. Travel Dates</b> 2019 11/20	<b>17. Places Travelled</b> *PCard <b>Destination</b> * Vic-Van-Vic (PC/HJ)			<b>18. Personal Vehicle Use</b> <b>Km</b> <b>Cost</b> 0.00		<b>19. Other Transport Costs</b> <b>Cost</b> 90.00		<b>20. &amp; 21. Meals</b> <b>Claim</b> F-D <b>Cost</b> 33.25
	<b>Start</b> 0530	<b>End</b> 1240				<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b> <b>Describe</b>	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 90.00		<b>38.</b> \$ 33.25	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 123.25			
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5701	<b>52. Project</b> 3600000	<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 123.25	
<b>Less Travel Advance</b> 004								
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b> \$ 123.25
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>	



**Audit Trail for Travel Voucher (Restricted Use) E132245 for Meggs, Geoff**

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/11/21 16:15:48	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Saved	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/11/22 12:51:31	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Saved	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/11/22 12:51:42	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Notified	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/12/10 10:56:27	Meggs, Geoff s.15 Geoff.Meggs@gov.bc.ca		Initiated	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/12/10 11:56:06	Geary, Vanessa s.15 Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E132245 for Meggs, Geoff**

2 note(s) returned.

Created On	Author	Note
2019/11/21 16:15:48	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Nov. 20: Vic-Van-Vic: Pac. Coastal (Pcard), Helijet (Pcard) PD: BLI
2019/11/22 12:51:31	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Nov. 20: Vic: Cab, Van: Cab

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E132245

**Parkinson, Elizabeth PREM:EX**

**Subject:** Helijet - Vancouver to Victoria  
**Location:** Booking s.22  
**Start:** Wed 2019-11-20 11:20 AM  
**End:** Wed 2019-11-20 11:50 AM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Meggs, Geoff PREM:EX  
**Categories:** Travel

booked Nov. 18th DW

**Booking s.22**

**Wednesday, November 20, 2019**

Invoice #483962

<b>713</b>	FARE-YWH-SENIOR_Winter	\$204.76
<b>11:20 Vancouver Harbour (Downtown)</b>	+ GST	\$10.24
<b>11:55 Victoria Harbour (Downtown)</b>		
	Billing	\$204.76
<b>35 minutes</b>	Taxes	\$10.24
	<b>Grand Total</b>	<b>\$215.00</b>

**Confirmed**

**1 Passengers - Full-Fare**  
 . Geoffrey Meggs, Male

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

**Add to Calendar**

# FLIGHT CENTRE®

F132245

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: s.22  
Date: 18th November 2019

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 20th November 2019

#### Description

#### Amount

PACIFIC COASTAL AIRLINES  
20NOV VICTORIA TO VANCOUVER/ONE WAY  
BASE FARE  
TAXES  
GST  
SERVICE FEE  
PAID ON MASTERCARD s.17

113.03  
48.32  
9.82  
35.00

Invoice Total:

\$206.17

E132245

20 NOV 2019 ▶ 20 NOV 2019 TRIP TO VANCOUVER BC, CANADA

PREPARED FOR  
**MEGGS/GEOFFREY**

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

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: WEDNESDAY 20 NOV** Please verify flight times prior to departure

**PACIFIC COASTAL**  
**8P 0100**

Duration:  
0hr(s) 25min(s)

Cabin:  
Economy

Status:  
Confirmed

**YYJ**  
VICTORIA BC,  
CANADA

Departing At:  
**7:00am**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**7:25am**

Terminal:  
SOUTH TERMINAL

Aircraft:  
SAAB 340 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:  
PACIFIC COASTAL  
AIRLINES APASP9

Passenger Name:  
» MEGGS/GEOFFREY

Seats:  
Check-In Required

Flight Centre Business Travel  
250-360-2058

E132245

RICHMOND TAXI #61  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20122952  
QB2012295201

**SALE**

11-20-2019 08:02:53  
Acct # \*\*\*\*\*s.17 C  
Exp Date ^\*/\*\* Card Type MC  
Name: MEGGS/GEOFFREY.  
A0000000041010  
MasterCard

Trace # 420002 Operator 161  
Inv. # 161  
Auth # 063904 RRN 001843002

Sale \$20.00  
Tip s.22

**TOTAL**

\*\*\*\*\*  
00 APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your  
records  
Customer copy

YELLOW CAB #40  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23767780  
GH2376778001

**PURCHASE**

11-20-2019 06:21:33

Acct # \*\*\*\*\*s.17 C  
Card Type MC  
Name: GEOFFREY MEGGS  
A0000000041010 MasterCard

Operator: 040  
Trace # 817  
Inv. # 040  
Auth # 062194 RRN 001124003

**Total \$70.00**

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

tel#250-381-2222



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132247

**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.

<b>Name</b> Meggs, Geoff				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 356-6271																																																																																				
<b>Client Organization</b> Office of the Premier				<b>Job Title</b> Chief of staff				<b>Travel Group Code</b> 3																																																																																				
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<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Official Business						<b>Headquarters</b> Victoria																																																																																			
<b>12. Mailing Address for Cheque</b>																																																																																												
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**Audit Trail for Travel Voucher (Restricted Use) E132247 for Meggs, Geoff**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/11/21 16:26:32	Parkinson, Elizabeths. s.15 Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Saved	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/11/22 13:00:40	Parkinson, Elizabeths. s.15 Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Notified	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/12/10 10:56:42	Meggs, Geoff s.15 Geoff.Meggs@gov.bc.ca		Initiated	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/12/10 11:55:18	Geary, Vanessa s.15 Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E132247 for Meggs, Geoff**

1 note(s) returned.

Created On	Author	Note
2019/11/22 13:00:40	Parkinson, Elizabeths. s.15 Elizabeth.Parkinson@gov.bc.ca	Nov. 4: Vic-Van: Helijet (on Pcard), Accommodation PD: s.2 F (Confirmed by E. Parkinson) Nov. 5: Van: Accommodation PD: LDI Nov. 6: Van-Vic: Helijet (Pcard), Cab PD: LI

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Geoff Meggs  
501 Belleville  
Victoria, BC V8W 1X4  
Canada

Room Number: s.15  
Arrival Date: 11-04-19  
Departure Date: 11-06-19  
Page No: 1 of 1  
Folio No: s.22  
Conf. No:  
AR No:  
Invoice No.:

# INFORMATION INVOICE

Company Name: Provincial Government  
Group Name:

12-13-19

Date	Description	Charges	Credits
11-04-19	Room Charge	159.00	
11-04-19	DMF	2.06	
11-04-19	PST	12.88	
11-04-19	GST	8.05	
11-04-19	AHRT	4.83	
11-05-19	Room Charge	159.00	
11-05-19	DMF	2.06	
11-05-19	PST	12.88	
11-05-19	GST	8.05	
11-05-19	AHRT	4.83	
11-06-19	Mastercard	XXXXXXXXXXXXs.17	373.64
Total		373.64	373.64
Balance		0.00	

E132247

**Parkinson, Elizabeth PREM:EX**

**Subject:** Helijet - Victoria to Vancouver  
**Location:** Booking s.22  
  
**Start:** Mon 2019-11-04 7:50 AM  
**End:** Mon 2019-11-04 8:20 AM  
  
**Recurrence:** (none)  
  
**Organizer:** Meggs, Geoff PREM:EX  
  
**Categories:** Travel

Monday, November 4, 2019

Invoice #475113

704

FARE-YWH-SENIOR\_Winter

\$204.76

07:50 Victoria Harbour (Downtown)

+ GST

\$10.24

08:25 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

Helijet fares are 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)

Add to Calendar

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)

**Booking** s.22

Wednesday, November 6, 2019

Invoice #467004

725

FARE-YWH-SENIOR\_Winter

\$204.76

16:40 Vancouver Harbour (Downtown)

+ GST

\$10.24

17:15 Victoria Harbour (Downtown)

Billing

\$204.76

35 minutes

Taxes

\$10.24

**Grand Total****\$215.00**

Confirmed

1 Passengers - Full-Fare

Geoffrey Meggs, Male

Helijet fares are 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.

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)

**Booking** s.22

Wednesday, November 6, 2019

Invoice #467005

FARE-YWH-SENIOR\_Winter

\$204.76

E132247

MACLURE'S CABS 159  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2019/11/06  
TIME 0409 16:14:08  
CLERK ID 1  
RECEIPT NUMBER  
C85042964-001-004-009-0

PURCHASE  
AMOUNT \$6.35  
TIP s.22  
TOTAL

MasterCard  
A0000000041010  
F4FF66AD0A1F9310  
0000008000-E800  
205184E6705EC044

APPROVED

AUTH# 059636 01-027  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

FS20EXESLP81



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132295

**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.

<b>Name</b> Meggs, Geoff				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 356-6271																																																																																				
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10/03	* Vic-Seattle-Van(KA/AA)	0715	2359		0.00		F-L	41.00																																																																																		
10/04	* Van-Vic (HJ)	0000	1430		0.00	20.00	F-D	33.25																																																																																		
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 36.10		<b>38.</b> \$ 97.00	<b>39.</b> \$ 210.33	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 343.43																																																																															
<b>48. Client Code</b> 004 004 004 004		<b>49. Resp.</b> 36A10		<b>50. Service Line</b> 36200		<b>51. STOB</b> 5701		<b>52. Project</b> 3600000		<b>45. Supplier Code</b> s.22  <b>Amount</b> \$ 343.43																																																																																
<b>Less Travel Advance</b> 004																																																																																										
										<b>54.</b> \$ 343.43																																																																																
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>		<b>Date Signed</b>																																																																																		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>																																																																																		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>																																																																																		

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2019Dec13  
SLP

**Audit Trail for Travel Voucher (Restricted Use) E132295 for Meggs, Geoff**

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/12/02 14:39:19	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Saved	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/12/10 10:57:15	Meggs, Geoff s.15 Geoff.Meggs@gov.bc.ca		Initiated	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/12/10 11:54:41	Geary, Vanessa s.15 Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E132295 for Meggs, Geoff**

1 note(s) returned.

Created On	Author	Note
2019/12/02 14:39:19	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Oct. 2: Vic-Van-Vic: Helijet (Pcard), 2 cabs PD: LI Oct. 3: Vic-Seattle-Van: Kenmore Air (Pcard), Alask air (Pcard)to Van, Accommodation, PD: BDI Oct. 4: Van-Vic: 2 cabs, Helijet (Pcard) PD: BLI

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E132295

**Parkinson, Elizabeth PREM:EX**

---

**Subject:** HELIJET - Victoria to Vancouver  
**Location:** Booking s.22  
**Start:** Wed 2019-10-02 11:00 AM  
**End:** Wed 2019-10-02 11:30 AM  
**Recurrence:** (none)  
**Organizer:** Meggs, Geoff PREM:EX  
**Categories:** Travel

Sept. 24<sup>th</sup> DW

**Wednesday, October 2, 2019**

**714**

**11:00 Victoria Harbour (Downtown)**

**11:35 Vancouver Harbour  
(Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**Geoffrey Meggs, Male**

**Add to Calendar**

Invoice #460790

FARE-YWH-SENIOR\_Summer \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

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)

**Parkinson, Elizabeth PREM:EX**

**Subject:** HELIJET - Vancouver to Victoria  
**Location:** Booking<sup>s.22</sup>  
**Start:** Wed 2019-10-02 5:10 PM  
**End:** Wed 2019-10-02 5:40 PM  
**Recurrence:** (none)  
**Organizer:** Meggs, Geoff PREM:EX  
**Categories:** Travel

Sept. 24<sup>th</sup> DW

Wednesday, October 2, 2019

727

17:10 Vancouver Harbour  
(Downtown)

17:45 Victoria Harbour (Downtown)

35 minutes

Invoice #460791

FARE-YWH-SENIOR\_Summer \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

Confirmed

1 Passengers - Off-Peak

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)

E132295

**Kenmore Air****KENMORE AIR**

Phone: 425.486.1257  
 Toll free: 866.435.9524  
 Email: customerservice@kenmoreair.com  
 Web: www.kenmoreair.com

## Booking Confirmation

Show this at Check In. No other ticket will be issued.

BOOKING NUMBER: s.22

**ITINERARY****DEPARTING PASSENGER NAMES (4)**

- Mr John Horgan
- Mr Evan Brown
- Mr Geoffrey Meggs
- Ms Jennifer Holmwood

CHECK IN BY	DEPARTURE	ARRIVAL	DETAILS
8:15 AM	Victoria/Inner Harbour	Seattle/Lake Union	FLIGHT: M5 311
	Thu, 3 Oct 2019 9:00 AM	Thu, 3 Oct 2019 9:45 AM	CLASS: Standard

NOTE: Please check-in at least 45mins prior to departure at either the Kenmore Air or Harbour Air counter depending on departure location with passport book

**RETURNING PASSENGER NAMES (4)**

- Mr John Horgan
- Mr Evan Brown
- Mr Geoffrey Meggs
- Ms Jennifer Holmwood

CHECK IN BY	DEPARTURE	ARRIVAL	DETAILS
2:45 PM	Seattle/Lake Union	Victoria/Inner Harbour	FLIGHT: M5 350
	Thu, 3 Oct 2019 3:30 PM	Thu, 3 Oct 2019 4:15 PM	CLASS: Standard

NOTE: Please check-in at least 45mins prior to departure at either the Kenmore Air or Harbour Air counter depending on departure location with passport book

You can manage your booking online by going to the following link:

<https://apps6.tflite.com/Public/KMA/View/Booking?BookingNumber=s.22>

1stName=Horgan

**PAYMENTS RECEIVED**

(All prices in USD. Booked online on Sep 09 2019)

PAYMENT	TYPE	DETAILS	AMOUNT
Fare & Taxes	Mastercard	Holder: ELIZABETH PARKINSON Paid: Sep 09 2019 16:29, Card: s.17	\$ 1,298.92
<b>Total Paid:</b>			<b>\$ 1,298.92</b>

**FARE & TAX SUMMARY**

	RATE	COUNT	AMOUNT
BASE FARE			
Passengers Outward leg	\$ 149.00	4	\$ 596.00
Passengers Return leg	\$ 159.00	4	\$ 636.00

**TAXES**

Agricultural Inspection Fee	\$ 3.96	4	\$ 15.84
Customs Fee	\$ 5.77	4	\$ 23.08
Immigration Fee	\$ 7.00	4	\$ 28.00

**TOTAL PRICE:** \$ 1,298.92 USD

\$ 1,756.05 Cdn. = 439.94 /ppn

exch. x1.351930834

**TERMS AND CONDITIONS**

We recommend you reconfirm your booking 24 hours prior to departure by contacting our Customer Service group at 866.435.9524

**Documentation Requirements:**

- Passport Book is required for all passengers on international routes, including lap infants
- Visiting or transiting through Canada: non-Canadian or non-US citizens require an Electronic Travel Authorization (eTA) or a valid visa. For more information and application, see <http://www.cic.gc.ca/english/visit/visas.asp>
- International travel into the United States: non-US or non-Canadian citizens require a visa-waiver travel authorization (ESTA) or a valid visa. For more information and application, see <https://travel.state.gov/content/visas/en.html>
- A government-issued photo ID is required for adult passengers on domestic routes. Proof of age is required for Lap Infants on domestic routes.
- Traveling across the border? Please review: [https://help.dcp.gov/app/answers/detail/a\\_id/402/~/entering-the-u.s.-and-canada-with-dui-offenses](https://help.dcp.gov/app/answers/detail/a_id/402/~/entering-the-u.s.-and-canada-with-dui-offenses)

**Required Check-in Times:**

- International flight check-in must be completed at least (45) minutes prior to scheduled departure due to US Homeland Security regulations
- Domestic flight check-in must be completed at least (30) minutes prior to scheduled departure time (20 minutes prior to scheduled departure from un-staffed dock locations)
- Ground shuttle check-in is (15) minutes prior to scheduled ground shuttle departure time

**Baggage Allowances:**

- Floatplane passengers are allowed 25 lbs (11kg) of baggage per person; including hand-carry personal items such as purses, briefcases or computer bags
- Land Plane passengers are allowed up to 50 lbs (23kg) of baggage per person; plus one additional personal item of up to 20 lbs (9kg). No single item may exceed 50 lbs
- Specific size and weight restrictions apply for all routes. For complete details, please visit [www.kenmoreair.com/before-you-fly/faq-s](http://www.kenmoreair.com/before-you-fly/faq-s)

**Restricted Articles:**

- Federal law prohibits the carriage of hazardous materials aboard aircraft in your luggage or on your person, and many everyday products are considered hazardous under these regulations. Violations are subject to fines and/or imprisonment
- Prohibited articles include but are not limited to explosives, compressed gasses, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials
- More details available at <http://phmsa.dot.gov/safetravel>

**Ground Shuttles:**

- Ground shuttle connections between Seattle-Tacoma International Airport (Sea-Tac) and our Seattle-area terminals must be booked in advance
- Sea-Tac drop-off and pick-up occurs at Door 00 in the Scheduled Airpocrt waiting area at the far south end of the Baggage Claim level
- More details available at [www.kenmoreair.com/before-you-fly/seattle-airport-connections](http://www.kenmoreair.com/before-you-fly/seattle-airport-connections)

**Changes & Cancellation:**

- All fares are non-refundable at time of purchase; packages including flights and lodging or activity components may be subject to different rules
- Flight changes made up until (24) hours prior to departure may be made without penalty
- Hotel & Activity Package changes made up until (72) hours prior may be made without penalty
- In the event of a booking cancellation made up until (24) hours prior to departure, a booking credit is retained for future use within (18) months
- In the event of package cancellation made up until (72) hours prior to departure, a booking credit is retained for future use within (18) months
- Changes or cancellation made within (24) hours prior to flight departure are subject to full forfeiture of the fare. (72) hours prior for package forfeiture

For complete travel details please visit [www.kenmoreair.com/before-you-fly/faq-s](http://www.kenmoreair.com/before-you-fly/faq-s) or contact our Customer Service group at 866.435.9524. Thank you for flying Kenmore Air!

E13229E

s.15

GUEST FOLIO

s.15	MEGGES/GEOFF	179.00	10/04/19	DUPLICATE 11.03	s.22
ROOM	NAME	RATE	DEPART	TIME	ACCT#
QU	XXX		10/03/19		
TYPE	XXX NE		ARRIVE	TIME	
	11111				
ROOM	ADDRESS.	MCXXXXXXXXXXXXs.17			MB#
CLERK		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/03	TELECOMM	HSIABASE	.00		
10/03	TR ROOM	s.15	179.00		
10/03	OCC TAX		14.51		
10/03	ROOM TAX		9.07		
10/03	MRDT		5.44		
10/03	DMF		2.31		
10/04	CCARD-MC			210.33	
	MCXXXXXXXXXXXXs.17				.00

s.15

E132295

# 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: s.22

Date: 16th September 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: MEGGS/GEOFFREY  
PNR: s.22  
Destination: YVR

Order Number:  
Customer Reference:  
Date of Travel: 3rd October 2019

Description	Amount
OCT 3, SEATTLE TO VANCOUVER	
ALASKA BASE FARE	218.00
AIRLINE TAXES AND FEES	37.88
GST	1.75
SERVICE FEE	35.00
<b>Invoice Total:</b>	<b>\$292.63</b>

E132295

03 OCT 2019 ▶ 03 OCT 2019 TRIP TO VANCOUVER BC, CANADA

PREPARED FOR  
MEGGS/GEOFFREYFLIGHT CENTRE  
Business TravelFlight Centre Business Travel  
250-360-2058

RESERVATION 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 TAMRA BARTILUCCI  
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330

DEPARTURE: THURSDAY 03 OCT Please verify flight times prior to departure

ALASKA AIRLINES  
AS 2702Operated by:  
/HORIZON AIR AS  
ALASKAHORIZONDuration:  
0hr(s) 55min(s)Cabin:  
EconomyStatus:  
ConfirmedSEA  
SEATTLE TACOMA,  
WAYVR  
VANCOUVER BC,  
CANADAAircraft:  
EMBRAER EMB 175 JET

Distance (in Miles): 128

Stop(s): 0

Departing At:  
3:30pmArriving At:  
4:25pmTerminal:  
Not AvailableTerminal:  
MAIN TERMINALPassenger Name:  
» MEGGS/GEOFFREYSeats:  
s.15eTicket Receipt(s):  
s.22Flight Centre Business Travel  
250-360-2058

E132295

BLUEBIRD CABS #8  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2019/10/02  
TIME 9725 10:33:57  
RECEIPT NUMBER  
C85058367-001-624-020-0  
-----  
PURCHASE  
AMOUNT \$7.60  
TIP s.22  
TOTAL

MasterCard  
A0000000041010  
3DB0D45040B974E8  
0000008000-E800  
EA1F303481C3677C

APPROVED

AUTH# 023244 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

\*DUPLICATE\*

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2019/10/02  
TIME 8643 16:48:11  
CLERK ID 9  
INVOICE # 50  
RECEIPT NUMBER  
C85006230-001-270-003-0  
-----

PURCHASE  
TOTAL

\$8.50

MasterCard  
A0000000041010  
B5821AC103610183  
0000008000-E800  
500CA0BE0B740D18

APPROVED

AUTH# 016637 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

VICTORIA TAXI # 2  
2925 DOUGLAS ST  
VICTORIA BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2019/10/04  
TIME 0229 14:02:28  
RECEIPT NUMBER  
C85012229-001-001-021-0  
-----

PURCHASE  
TOTAL

\$12.00

MasterCard  
A0000000041010  
302D5BB1694D64C7  
0000008000-E800  
8AB250FEF7E5B94D

APPROVED

AUTH# 070264 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



E132295

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2019/10/04  
TIME 0365 13:00:43  
CLERK ID 7  
INVOICE # 157  
RECEIPT NUMBER  
C85054433-001-779-006-0

URCHASE  
OTAL

\$8.00

MasterCard  
A0000000041010  
74A7A08D699357EB  
0000008000-E800  
17B1D785BB72E18E

APPROVED

AUTH# 029798 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#105485080  
604\*871\*1111  
DOWNLOAD VAN TAXI  
AT AC STORE

E132295

**Parkinson, Elizabeth PREM:EX**

**Subject:** Helijet - Vancouver to Victoria  
**Location:** Bookings.22  
  
**Start:** Fri 2019-10-04 1:20 PM  
**End:** Fri 2019-10-04 1:50 PM  
  
**Recurrence:** (none)  
  
**Organizer:** Meggs, Geoff PREM:EX  
  
**Categories:** Travel

Friday, October 4, 2019

Invoice #463472

717

FARE-YWH-SENIOR\_Summer \$204.76

13:20 Vancouver Harbour (Downtown)

+ GST \$10.24

13:55 Victoria 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 - Off-Peak

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)



# 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)

Office of the Premier

VOTE

EMPLOYEE NAME

Geoff Meggs

EMPLOYEE ID.  
S.22

POSITION

Chief of Staff

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Executive Branch

DATE DEPARTING

YYYY / MM / DD

2019/10/02

DATE RETURNING

YYYY / MM / DD

2019/10/04

NO. OF WORKDAYS AWAY

1

ESTIMATED OVERTIME CLAIM

0

HOURS

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

☒ N/A. OR:

DESTINATIONS

Seattle, WA.

METHOD OF TRAVEL

Flight - Kenmore Air + Alaska Air

PURPOSE OF TRAVEL

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

Meeting w/ Premier Horgan  
and Governor Inslee.

EMPLOYEE'S SIGNATURE

DATE SIGNED  
YYYY / MM / DD

*Meggs*

## SIGNATURES

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

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

Premier

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

## ESTIMATED COSTS (IN CAN. \$)

Transportation	731.64
Meals	41.00
Lodging	/
Overtime	/
Fees	/
Other	
SUB TOTAL	772.64
Less Costs paid by others	/
TOTAL COSTS	772.64



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132347

**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.

<b>Name</b> Meggs, Geoff				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 356-6271							
<b>Client Organization</b> Office of the Premier				<b>Job Title</b> Chief of staff				<b>Travel Group Code</b> 3							
<b>5. Date Completed</b> 2019/12/10			<b>6. Fiscal Year</b> 2020			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Official Business						<b>Headquarters</b> Victoria						
<b>12. Mailing Address for Cheque</b> ,															
<b>16. Travel Dates</b> 2019 11/29	<b>17. Places Travelled</b> *PCard <b>Destination</b> * Vic-Van-Vic(HJ) <b>Start</b> 0740 <b>End</b> 1800			<b>18. Personal Vehicle Use</b> <b>Km</b> <b>Cost</b> 0.00		<b>19. Other Transport Costs</b> <b>Cost</b> 6.75		<b>20. &amp; 21. Meals</b> <b>Claim</b> F-I <b>Cost</b> 39.25		<b>22. Lodging Costs</b> <b>Cost</b> 0.00		<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b> <b>Describe</b>			
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00		<b>37.</b> \$ 6.75		<b>38.</b> \$ 39.25		<b>39.</b> \$ 0.00		<b>40.</b> \$ 0.00		<b>Claim Total</b> \$ 46.00	
<b>48. Client Code</b> 004 004 004 004		<b>49. Resp.</b> 36A10		<b>50. Service Line</b> 36200		<b>51. STOB</b> 5701		<b>52. Project</b> 3600000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 46.00			
<b>Less Travel Advance</b> 004															
										<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 46.00			
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>					
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>					
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>					

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2019Dec13  
SLP

**Audit Trail for Travel Voucher (Restricted Use) E132347 for Meggs, Geoff**

8 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/12/10 10:36:56	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Saved	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/12/10 10:57:39	Meggs, Geoff s.15 Geoff.Meggs@gov.bc.ca		Initiated	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/12/10 11:54:28	Geary, Vanessa s.15 Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca
2019/12/12 10:20:25	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Recalled	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/12/12 10:22:04	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Saved	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/12/12 10:22:15	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Notified	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/12/12 10:27:09	Meggs, Geoff s.15 Geoff.Meggs@gov.bc.ca		Initiated	Hockin, Amber Amber.Hockin@gov.bc.ca
2019/12/12 13:00:34	Hockin, Amber s.15 Amber.Hockin@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E132347 for Meggs, Geoff**

1 note(s) returned.

Created On	Author	Note
2019/12/12 10:22:04	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Nov. 29: Vic-Van-Vic: Helijet return (Pcard), Cab PD: BLD

Production \*\*\* Copyright © Government of British Columbia

E132347

**Parkinson, Elizabeth PREM:EX**

**Subject:** Helijet - Victoria to Vancouver ( Confirmed)  
**Location:** Booking s.22  
  
**Start:** Fri 2019-11-29 8:40 AM  
**End:** Fri 2019-11-29 9:10 AM  
  
**Recurrence:** (none)  
  
**Organizer:** Meggs, Geoff PREM:EX  
  
**Categories:** Travel

Friday, November 29, 2019

Invoice #486533

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
	<b>Grand Total</b>	<b>\$215.00</b>

Confirmed

1 Passengers - Full-Fare  
 Geoffrey Meggs, Male

Helijet fares are fully Changeable /  
 Refundable up to 5pm the day prior to  
 departure.

Add to Calendar

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)

2132347

**BLACK TOP & CHECKER  
CABS**

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7  
6046813201  
<https://www.blacktopandchecker.com>

Transaction 231040

Total	CAS\$6.75
Tip	s.22

CREDIT CARD SALE  
MASTERCARDs.17  
Station: BT356

29-Nov-2019 3:59:43PM  
CAS.22 | Method: EMV  
MasterCard XXXXXXXXXXXXs.17  
GEOFFREY, MEGGS  
Ref #: 933300853221  
Auth #: 040592  
MID: \*\*\*\*\*3884  
AID: A0000000041010  
Ac Number MASTERCARD



Account

Customer #

s.17

Name

Geoffrey Meggs

Advisory

**\*\*PLEASE CALL 800.665.4354 TO CONFIRM YOUR WAITLISTED FLIGHT\***

Booking s.22

Friday, November 29, 2019

725

16:40 Vancouver Harbour (Downtown)

17:15 Victoria Harbour (Downtown)

35 minutes

Confirmed WL Cleared

1 Passengers - Full-Fare

. Geoffrey Meggs, Male

[Add to Calendar](#)

Invoice #486534

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

Helijet fares are 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)

**Login to your account at [helijet.com](http://helijet.com)**

Thank you again for choosing to fly with Helijet.

[passengerservices@helijet.com](mailto:passengerservices@helijet.com)



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132348

**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.

<b>Name</b> Meggs, Geoff			<b>Employee ID</b> s.22			<b>Phone Number</b> (250) 356-6271																																																																																															
<b>Client Organization</b> Office of the Premier			<b>Job Title</b> Chief of staff			<b>Travel Group Code</b> 3																																																																																															
<b>5. Date Completed</b> 2019/12/10		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>																																																																																															
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business				<b>Headquarters</b> Victoria																																																																																															
<b>12. Mailing Address for Cheque</b>																																																																																																					
<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2019</td> <td>*PCard</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>12/01</td> <td>*Vic-Toronto (AC)</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-D</td> <td>33.25</td> <td></td> <td>164.53</td> <td></td> </tr> <tr> <td>12/02</td> <td>Toronto</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-BL</td> <td>30.50</td> <td></td> <td>164.53</td> <td></td> </tr> <tr> <td>12/03</td> <td>* Tor - Ottawa-Van(AC)</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td>186.82</td> <td></td> </tr> <tr> <td>12/04</td> <td>Vancouver</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td>186.82</td> <td></td> </tr> <tr> <td>12/05</td> <td>* Van-Victoria (HJ)</td> <td>0000</td> <td>1800</td> <td></td> <td>0.00</td> <td></td> <td>F-D</td> <td>33.25</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>									16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2019	*PCard											12/01	*Vic-Toronto (AC)	0700	2359		0.00		F-D	33.25		164.53		12/02	Toronto	0000	2359		0.00		F-BL	30.50		164.53		12/03	* Tor - Ottawa-Van(AC)	0000	2359		0.00		F-	51.50		186.82		12/04	Vancouver	0000	2359		0.00		F-	51.50		186.82		12/05	* Van-Victoria (HJ)	0000	1800		0.00		F-D	33.25			
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12/03	* Tor - Ottawa-Van(AC)	0000	2359		0.00		F-	51.50		186.82																																																																																											
12/04	Vancouver	0000	2359		0.00		F-	51.50		186.82																																																																																											
12/05	* Van-Victoria (HJ)	0000	1800		0.00		F-D	33.25																																																																																													
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 200.00	<b>39.</b> \$ 702.70	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 902.70																																																																																										
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>																																																																																													
004		36A10	36200	5701	3600000	s.22		\$ 458.39																																																																																													
004		36A10	36200	5705	3600000			\$ 444.31																																																																																													
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<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b> \$ 902.70																																																																																											
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>		<b>Date Signed</b>																																																																																													
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>																																																																																													
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>																																																																																													

## Audit Trail for Travel Voucher (Restricted Use) E132348 for Meggs, Geoff

8 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/12/10 10:53:32	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Saved	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/12/10 10:57:58	Meggs, Geoff s.15 Geoff.Meggs@gov.bc.ca		Initiated	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/12/10 11:54:09	Geary, Vanessa s.15 Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca
2019/12/10 14:46:38	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Recalled	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/12/10 14:47:13	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Saved	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/12/10 14:47:22	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Notified	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2019/12/12 10:26:21	Meggs, Geoff s.15 Geoff.Meggs@gov.bc.ca		Initiated	Hockin, Amber Amber.Hockin@gov.bc.ca
2019/12/12 13:00:56	Hockin, Amber s.15 Amber.Hockin@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E132348 for Meggs, Geoff**

0 note(s) returned.

Created On	Author	Note

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# 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: s.22  
Date: 21st November 2019

Consultant: TAMRA BARTILUCCI

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

Order Number:  
Customer Reference:  
Date of Travel: 1st December 2019

Description	Amount
VICTORIA TO TORONTO 01DEC19	
AIR CANADA BASE FARE:	504.00
TAXES:	22.12
GST:	28.06
SERVICE FEE:	35.00
PAID ON CA Xs.17	
FLIGHT CENTRE: \$589.18	

Invoice Total: \$589.18

01 DEC 2019 ▶ 01 DEC 2019 TRIP TO TORONTO ON, CANADA

PREPARED FOR  
**MEGGS/GEOFFREY**

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE s.22  
AIRLINE RESERVATION CODE s.22



**DEPARTURE: SUNDAY 01 DEC** Please verify flight times prior to departure

**AIR CANADA**  
**AC 8056**

Operated by:  
/AIR CANADA EXPRESS - JAZZ

Duration:  
0hr(s) 31min(s)

Cabin:  
Economy

Status:  
Confirmed

**YYJ**  
VICTORIA BC,  
CANADA

Departing At:  
**9:00am**

Terminal:  
Not Available

**YVR**  
VANCOUVER BC,  
CANADA

Arriving At:  
**9:31am**

Terminal:  
MAIN TERMINAL

Aircraft:  
DEHAVILLAND DASH 8-  
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:  
AIR CANADA LOCATOR  
s.22  
s.15

Passenger Name:  
» MEGGS/GEOFFREY

Seats:  
Check-In Required



**DEPARTURE: SUNDAY 01 DEC** Please verify flight times prior to departure

**AIR CANADA**  
**AC 0110**

Duration:  
4hr(s) 27min(s)

Cabin:  
Economy

Status:  
Confirmed

**YVR**  
VANCOUVER BC,  
CANADA

Departing At:  
**10:30am**

Terminal:  
MAIN TERMINAL

**YYZ**  
TORONTO ON,  
CANADA

Arriving At:  
**5:57pm**

Terminal:  
TERMINAL 1

Aircraft:  
AIRBUS INDUSTRIE  
A321 JET

Distance (in Miles): 2085

Stop(s): 0

Meals:  
Food for Purchase

Notes:  
AIR CANADA LOCATOR  
s.22  
s.15

Passenger Name:  
» MEGGS/GEOFFREY

Seats:  
Check-In Required

Flight Centre Business Travel  
250-360-2058

Meggs, Geoffrey

PARLIMENT BLDG

ROOM # 156

VICTORIA BC V8V 1X4

CANADA

Room No: s.15

Arrival Date: 12/1/2019 10:41:00 PM

Departure Date: 12/3/2019 7:21:00 AM

Adult/Child: 1/0

Cashier ID: KAZMANS

Room Rate: 140.00

AL:

HH #

VAT #

Folio No/Che s.22

Confirmation Number: s.22

s.15

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
12/1/2019	GUEST ROOM	VVIJAYA	6681598	\$140.00		
12/1/2019	HST (13%)-RM	VVIJAYA	6681598	\$18.20		
12/1/2019	MUNICIPAL ACCOMMODATION TAX	VVIJAYA	6681598	\$5.60		
12/1/2019	HST (13%)	VVIJAYA	6681598	\$0.73		
12/2/2019	GUEST ROOM	VVIJAYA	6683810	\$140.00		
12/2/2019	HST (13%)-RM	VVIJAYA	6683810	\$18.20		
12/2/2019	MUNICIPAL ACCOMMODATION TAX	VVIJAYA	6683810	\$5.60		
12/2/2019	HST (13%)	VVIJAYA	6683810	\$0.73		
12/3/2019	MC s.17	KAZMANS	6684358		(\$329.06)	
**BALANCE**						\$0.00

164.53/night

	Revenue	Tax
SUMMARY OF TAXES	\$0.00	\$0.00
HST	\$291.20	\$37.86
MAT	\$280.00	\$11.20
Total Invoice Amount	\$280.00	\$49.06

## CREDIT CARD DETAIL

APPR CODE	028280	MERCHANT ID	212670
CARD NUMBER	MC s.17	EXP DATE	10/21
TRANSACTION ID	6684358	TRANS TYPE	Sale

03 DEC 2019 ▶ 03 DEC 2019 TRIP TO VANCOUVER BC, CANADA

PREPARED FOR  
**HORGAN/JOHN**  
**HOLMWOOD/JENNIFER**  
**MEGGS/GEOFFREY**

**FLIGHT CENTRE**  
Business Travel

Flight Centre Business Travel  
250-360-2058

RESERVATION CODE s.22  
AIRLINE RESERVATION CODE s.22



**DEPARTURE: TUESDAY 03 DEC** Please verify flight times prior to departure

**AIR CANADA**  
**AC 0444**

Duration:  
1hr(s) 1min(s)

Cabin:  
Economy

Status:  
Confirmed

**YYZ** ▶ **YOW**  
TORONTO ON, CANADA OTTAWA ON, CANADA

Departing At:  
**9:10am**

Terminal:  
TERMINAL 1

Arriving At:  
**10:11am**

Terminal:  
Not Available

Aircraft:  
AIRBUS INDUSTRIE  
A320 JET

Distance (in Miles): 226

Stop(s): 0

Notes:  
AIR CANADA LOCATOR  
s.22  
s.15

Passenger Name:

» HORGAN/JOHN  
» HOLMWOOD/JENNIFER  
» MEGGS/GEOFFREY

Seats:

Check-In Required  
Check-In Required  
Check-In Required



**DEPARTURE: TUESDAY 03 DEC** Please verify flight times prior to departure

**AIR CANADA**  
**AC 0343**

Duration:  
5hr(s) 39min(s)

Cabin:  
Economy

Status:  
Confirmed

**YOW** ▶ **YVR**  
OTTAWA ON, CANADA VANCOUVER BC, CANADA

Departing At:  
**5:25pm**

Terminal:  
Not Available

Arriving At:  
**8:04pm**

Terminal:  
MAIN TERMINAL

Aircraft:  
AIRBUS INDUSTRIE  
A321 JET

Distance (in Miles): 2214

Stop(s): 0

Meals:  
Food for Purchase

Notes:  
AIR CANADA LOCATOR  
s.22  
s.15

Passenger Name:

» HORGAN/JOHN  
» HOLMWOOD/JENNIFER  
» MEGGS/GEOFFREY

Seats:

Check-In Required  
Check-In Required  
Check-In Required

Flight Centre Business Travel  
250-360-2058



# FLIGHT CENTRE®

The Airfare Experts

\*date change /  
fl. destination  
change.

## 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: s.22

Date: 14th November 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: MEGGS/GEOFFREY  
PNR: s.22  
Destination: YVR

Order Number:  
Customer Reference:  
Date of Travel: 2nd December 2019

#### Description

#### Amount

DEC 2, TORONTO TO VANCOUVER	
AIR CANADA BASE FARE	467.00
AIRLINE TAXES AND FEES	55.12
GST	1.75
HST	67.88
SERVICE FEE	35.00

Invoice Total: \$626.75

# 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: s.22  
Date: 27th November 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: MEGGS/GEOFFREY  
PNR: s.22  
Destination: YVR

Order Number:  
Customer Reference:  
Date of Travel: 3rd December 2019

#### Description

#### Amount

FLIGHT CHANGE :	
03 DEC, TORONTO TO OTTAWA	
03 DEC, OTTAWA TO VANCOUVER	
AIR CANADA CHANGE FEE	25.00
DIFFERENCE IN FARE AND TAXES	789.00
HST	79.05

Invoice Total: \$893.05

Geoff Meggs  
501 Bellville  
Victoria, BC  
Canada

Room Number: s.15  
Arrival Date: 12-03-19  
Departure Date: 12-05-19  
Page No: 1 of 1  
Folio No: s.22  
Conf. No:  
AR No:  
Invoice No.:

# INFORMATION INVOICE

Company Name: Provincial Government  
Group Name:

12-05-19

Date	Description	Charges	Credits
12-03-19	Room Charge	159.00	
12-03-19	DMF	2.06	
12-03-19	PST	12.88	
12-03-19	GST	8.05	
12-03-19	AHRT	4.83	
12-04-19	Room Charge	159.00	
12-04-19	DMF	2.06	
12-04-19	PST	12.88	
12-04-19	GST	8.05	
12-04-19	AHRT	4.83	
12-05-19	Mastercard	XXXXXXXXXXXXs.17 XX/XX	373.64
Total		373.64	373.64
Balance		0.00	

186.<sup>82</sup>/night.

## Parkinson, Elizabeth PREM:EX

---

**Subject:** Helijet - Vancouver to Victoria  
**Location:** Booking s.22  
  
**Start:** Thu 2019-12-05 4:40 PM  
**End:** Thu 2019-12-05 5:10 PM  
  
**Recurrence:** (none)  
  
**Organizer:** Meggs, Geoff PREM:EX  
  
**Categories:** Travel

Thursday, December 5, 2019

725

16:40 Vancouver Harbour (Downtown)

17:15 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Geoffrey Meggs, Male

[Add to Calendar](#)

Invoice #474712

FARE-YVWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

Helijet fares are fully Changeable /  
Refundable up to 5pm the day prior to  
departure.

After 5pm all next-day travel is non-  
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same-day travel. Any cancellations will  
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fee equal to the value of the one-way  
travel.

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in 20 minutes prior to departure  
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onward and/or return reservations  
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