



Control No.

E132086

Name	Employee ID	Phone Number
Girn, Naveen	s.22	s.22
Client Organization	Job Title	Travel Group Code
Office of the Premier	Director of Stakeholder Relations	2

5. Date Completed 2019/10/29	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official Business	Headquarters Victoria	

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Cost	Describe
2019											
10/05	Vancouver	0000	2359		0.00	7.40					
10/06	Van-Victoria Ferry	0000	2130		0.00	17.45	LI	22.00			
10/10	Vic-VancouverFerry	0000	2145		0.00	19.85	D	14.50			
10/11	Vancouver	0000	2359		0.00	11.88					
10/12	Vancouver	0000	2359		0.00		BI	22.00			
10/15	Vancouver	0000	2359		0.00	2.40					
10/17	Vancouver	0000	2359		0.00	32.97					
10/18	Vancouver	0000	2359		0.00	35.30					
10/19	Vancouver	0000	2359		0.00		D	14.50			

	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 127.25		\$ 73.00	\$ 0.00	\$ 0.00	\$ 200.25

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
004	36A10	36200	5701	360000	s.22	\$ 200.25
004						
004						
004						

[illegible]

		54.	\$ 200.25
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Audit Trail for Travel Voucher (Restricted Use) E132086 for Girn, Naveen

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/10/29 16:15:22	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2019/10/29 16:15:36	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2019/10/29 16:39:22	Girn, Naveen s.15 Naveen.Girn@gov.bc.ca		Recommended	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/10/30 09:27:21	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) E132086 for Girn, Naveen

1 note(s) returned.

Created On	Author	Note
2019/10/29 16:15:22	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca *Personal arrangements to Van	Oct.5: Van: Compass card Oct. 6: Van-Vic: BC Ferries PD: LI Oct. 10: Vic-Van: BC Ferries, Compass card PD: D Oct. 11: EVO Car Share Oct. 12:Van PD: BI Oct. 15: Van: Compass card Oct. 17: Van: EVO Car Share Oct. 18: Van: EVO Car Share Oct. 19: Van: PD: D

Production *** Copyright © Government of British Columbia

Oct. 2019.

Billing

Activity for: October 2019 GO

This statement reflects charges to your credit card during the month. Trips taken near the end of the month may appear on the following month's statement.

My Trips

Start Date	End Date	Duration dd:hh:mm	License plate	Km	You paid
2019-09-30 08:17 AM	2019-09-30 08:45 AM	00:00:28	BE3 35P	5	\$13.97
2019-10-11 03:05 PM	2019-10-11 03:14 PM	00:00:09	HG2 41M	3	\$5.25
2019-10-11 03:21 PM	2019-10-11 03:33 PM	00:00:12	HG1 78M	2	\$6.63
2019-10-11 09:21 PM	2019-10-11 09:21 PM	00:00:00	HG2 10M	0	\$0.00
2019-10-17 08:57 AM	2019-10-17 09:23 AM	00:00:26	AE1 78K	4	\$13.06
2019-10-17 10:43 AM	2019-10-17 10:54 AM	00:00:11	EVO 35C	3	\$6.18
2019-10-17 12:10 PM	2019-10-17 12:24 PM	00:00:14	EVO 35C	3	\$7.55
2019-10-17 05:10 PM	2019-10-17 05:21 PM	00:00:11	EVO 07X	5	\$6.18
2019-10-18 08:58 AM	2019-10-18 09:18 AM	00:00:20	HG2 79M	5	\$10.30
2019-10-18 01:31 PM	2019-10-18 01:31 PM	00:00:00	DN6 82K	0	\$0.00
2019-10-18 02:36 PM	2019-10-18 02:49 PM	00:00:13	BE2 58P	2	\$7.09
2019-10-18 05:26 PM	2019-10-18 06:13 PM	00:00:47	CR2 38N	7	\$17.91
2019-10-21 04:17 PM	2019-10-21 04:17 PM	00:00:00	HT6 50P	0	\$0.00
2019-10-21 04:45 PM	2019-10-21 05:00 PM	00:00:15	EVO 88B	4	\$8.01
2019-10-22 08:28 AM	2019-10-22 08:28 AM	00:00:00	EVO 07B	0	\$0.00
2019-10-22 10:04 AM	2019-10-22 10:22 AM	00:00:18	CR2 07N	4	\$9.39
2019-10-24 05:48 PM	2019-10-24 06:12 PM	00:00:24	HG1 63M	5	\$12.14
2019-10-25 09:29 AM	2019-10-25 09:29 AM	00:00:00	CR2 72N	0	\$0.00
2019-10-25 09:47 AM	2019-10-25 10:06 AM	00:00:19	CH5 93A	6	\$9.85
2019-10-25 05:00 PM	2019-10-25 05:36 PM	00:00:36	CR2 77N	10	\$17.65
2019-10-25 05:58 PM	2019-10-25 06:24 PM	00:00:26	CR2 77N	8	\$13.06

BCAA Members save 10%. You could have saved \$14.66. Click here (<https://www.bcaa.com/Apps/Membership/New/Start>) to sign up as a BCAA Member.

October 2019.

Naveen Girm's Work 2018 - s.22

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

☐ Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Sep-01-2019

End date:

Oct-28-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Oct-26-2019 02:44 PM	Tap out at Waterfront Stn Stored Value	\$0.00	\$13.95
Oct-26-2019 02:34 PM	Tap In at Broadway-City Hall Stn Stored Value	-\$2.40	\$13.95
Oct-15-2019 03:54 PM	Tap out at Broadway-City Hall Stn Stored Value	\$2.10	\$16.35
Oct-15-2019 03:44 PM	Tap in at Waterfront Stn Stored Value	-\$4.50	\$14.25

Oct-10-2019 11:56 PM	Tap out at Broadway-City Hall Stn Stored Value	\$0.00	\$18.75
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Oct-10-2019 11:37 PM	Transfer at Bridgeport Stn Stored Value	\$0.00	\$18.75
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Oct-10-2019 10:40 PM	Tap in at Bus Stop 61767 Stored Value	-\$2.40	\$18.75
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Oct-05-2019 12:40 PM	Tap out at Broadway-City Hall Stn Stored Value	\$0.00	\$21.15
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Oct-05-2019 12:40 PM	AutoLoaded Stored Value	\$20.00	\$21.15
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Oct-05-2019 12:17 PM	Tap in at YVR-Airport Stn Stored Value	-\$7.40	\$1.15
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Naveen.

Tsawwassen
To
Swartz Bay.

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
RECEIPT - PLEASE RETAIN
PURCHASE 2019/10/06
1 Adult 17.20
Fuel Surcharge 0.25
Total 17.45
Visa
*****S.17 17.45
AUTH 09307F 66251453 0010014000 H
VISA CREDIT
R0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
BI APPROVED - THANK YOU BE?
CARDHOLDER COPY

s.22

Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10

1 Adult	17.20
---------	-------

Fuel Surcharge	0.25
----------------	------

Total	17.45
-------	-------

Visa

*****S.17	17.45
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AUTH 01155F 66251534 0010813830 H

VISA CREDIT

0000000000000000 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

s.22



Control No.

E132087

Name Girn, Naveen	Employee ID s.22	Phone Number s.22
Client Organization Office of the Premier	Job Title Director of Stakeholder Relations	Travel Group Code 2

12. Mailing Address for Cheque	
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	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 357.30		\$ 43.00	\$ 0.00	\$ 0.00	\$ 400.30

191.30[illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

Audit Trail for Travel Voucher (Restricted Use) E132087 for Girn, Naveen

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/10/29 16:30:03	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2019/10/29 16:47:10	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2019/10/29 16:47:22	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2019/10/30 09:24:09	Girn, Naveen s.15 Naveen.Girn@gov.bc.ca		Recommended	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/10/30 09:25:31	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) E132087 for Girn, Naveen

1 note(s) returned.

Created On	Author	Note
2019/10/29 16:47:10	Parkinson, Elizabeth S. s.15 Elizabeth.Parkinson@gov.bc.ca	Oct. 21: Van: EVO Car Share Oct. 22: Van-Vic: EVO Car Share, Harbour Air Oct. 24: Vic-Van: Harbour Air (Pcard), EVO Car Share Oct. 25: Van: EVO Car Share Oct. 26: Van: Compas PD: DI Oct. 27: Van-Vic: BC Ferries PD: D

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Naveen Girm s.22

* Reimburse Naveen

Flight Itinerary. Thanks for choosing Harbour Air!

reservation@harbourair.com <reservation@harbourair.com>

Tue, Oct 22, 2019 at 12:11 PM

Reply-To: reservation@harbourair.com

To: s.22



[Check Flight Status](#) | [Manage Flight](#) | [Draft & Speedy](#) | [High Floor Airways](#) | [My Account](#)

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

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

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

Harbour Air Team

Customer Information

Account

HAS #

s.17

Name

Naveen Girm

Bookings s.17

Tuesday, October 22, 2019

Invoices s.17

Flight #2130

12:30 Vancouver Harbour / Map

13:05 Victoria Harbour / Map

35 minutes

Air Transportation Charges

Sked 200 : (St) GO Flex \$188.54

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

KK- Confirmed

+ Goods and Services Tax \$9.95

1 Passenger(s) - GoFlex

Billing \$199.05

Naveen Girn, Male

Taxes \$9.95

Add to Calendar

Grand Total \$209.00

Master Card \$209.00

Date / Time October 22, 2019 @ 12:10:59 PM

Summary **** *s.17

Expiration 08 / 2023

Authorization 094649

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure**Required Travel Documents:**All passengers 18 years and above must present
government issued photo identification.**Baggage:**

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:100% cancellation fee if cancelled within 24hrs of
departure**Booking Information**

Parkinson, Elizabeth PREM:EX

From: reservation@harbourair.com
Sent: October 24, 2019 2:42 PM
To: Parkinson, Elizabeth PREM:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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

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

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

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

Harbour Air Team

Customer Information

Account	HAS #	s.17
	Name	Naveen Girn

Booking s.17

Thursday, October 24, 2019

Flight #222/Twin Otter

17:00 Victoria Harbour / Map

17:35 Vancouver Harbour / Map

Invoice s.17

Air Transportation Charges

Sked 200 : (St) GO Flex

\$188.54

Taxes, Fees and Charges

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Naveen Girn, Male

Add to Calendar

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Billing \$199.05

Taxes \$0.00

Grand Total \$199.05

Turbobucks \$199.05

Date / Time October 24, 2019 @ 2:41:15 PM

Summary s.22

Service Turbobucks

Ticket s.22

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Required Travel Documents:

All passengers 18 years and above must present
government issued photo identification.

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
<u>Total</u>		<u>75.80</u>
Visa		
*****S.17		75.80
AUTH 01769F 66277654 0010616678 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

s.22

Oct. 2019.

BillingActivity for: October ▼ 2019 ▼ **GO**

This statement reflects charges to your credit card during the month. Trips taken near the end of the month may appear on the following month's statement.

My Trips

Start Date	End Date	Duration dd:hh:mm	License plate	Km	You paid
2019-09-30 08:17 AM	2019-09-30 08:45 AM	00:00:28	BE3 35P	5	\$13.97
2019-10-11 03:05 PM	2019-10-11 03:14 PM	00:00:09	HG2 41M	3	\$5.25
2019-10-11 03:21 PM	2019-10-11 03:33 PM	00:00:12	HG1 78M	2	\$6.63
2019-10-11 09:21 PM	2019-10-11 09:21 PM	00:00:00	HG2 10M	0	\$0.00
2019-10-17 08:57 AM	2019-10-17 09:23 AM	00:00:26	AE1 78K	4	\$13.06
2019-10-17 10:43 AM	2019-10-17 10:54 AM	00:00:11	EV0 35C	3	\$6.18
2019-10-17 12:10 PM	2019-10-17 12:24 PM	00:00:14	EV0 35C	3	\$7.55
2019-10-17 05:10 PM	2019-10-17 05:21 PM	00:00:11	EV0 07X	5	\$6.18
2019-10-18 08:58 AM	2019-10-18 09:18 AM	00:00:20	HG2 79M	5	\$10.30
2019-10-18 01:31 PM	2019-10-18 01:31 PM	00:00:00	DN6 82K	0	\$0.00
2019-10-18 02:36 PM	2019-10-18 02:49 PM	00:00:13	BE2 58P	2	\$7.09
2019-10-18 05:26 PM	2019-10-18 06:13 PM	00:00:47	CR2 38N	7	\$17.91
2019-10-21 04:17 PM	2019-10-21 04:17 PM	00:00:00	HT6 50P	0	\$0.00
2019-10-21 04:45 PM	2019-10-21 05:00 PM	00:00:15	EV0 88B	4	\$8.01
2019-10-22 08:28 AM	2019-10-22 08:28 AM	00:00:00	EV0 07B	0	\$0.00
2019-10-22 10:04 AM	2019-10-22 10:22 AM	00:00:18	CR2 07N	4	\$9.39
2019-10-24 05:48 PM	2019-10-24 06:12 PM	00:00:24	HG1 63M	5	\$12.14
2019-10-25 09:29 AM	2019-10-25 09:29 AM	00:00:00	CR2 72N	0	\$0.00
2019-10-25 09:47 AM	2019-10-25 10:06 AM	00:00:19	CH5 93A	6	\$9.85
2019-10-25 05:00 PM	2019-10-25 05:36 PM	00:00:36	CR2 77N	10	\$17.65
2019-10-25 05:58 PM	2019-10-25 06:24 PM	00:00:26	CR2 77N	8	\$13.06

BCAA Members save 10%. You could have saved \$14.66. Click here (<https://www.bcaa.com/Apps/Membership/New/Start>) to sign up as a BCAA Member.

October 2019.

Naveen Ginn's Work 2018 - s.22

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Sep-01-2019

End date:

Oct-28-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Oct-26-2019 02:44 PM	Tap out at Waterfront Stn Stored Value	\$0.00	\$13.95
Oct-26-2019 02:34 PM	Tap in at Broadway-City Hall Stn Stored Value	-\$2.40	\$13.95
Oct-15-2019 03:54 PM	Tap out at Broadway-City Hall Stn Stored Value	\$2.10	\$16.35
Oct-15-2019 03:44 PM	Tap in at Waterfront Stn Stored Value	-\$4.50	\$14.25

Oct-10-2019 11:56 PM	Tap out at Broadway-City Hall Stn Stored Value	\$0.00	\$18.75
Oct-10-2019 11:37 PM	Transfer at Bridgeport Stn Stored Value	\$0.00	\$18.75
Oct-10-2019 10:40 PM	Tap in at Bus Stop 61767 Stored Value	-\$2.40	\$18.75
Oct-05-2019 12:40 PM	Tap out at Broadway-City Hall Stn Stored Value	\$0.00	\$21.15
Oct-05-2019 12:40 PM	AutoLoaded Stored Value	\$20.00	\$21.15
Oct-05-2019 12:17 PM	Tap in at YVR-Airport Stn Stored Value	-\$7.40	\$1.15



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132157

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 Girn, Naveen		Employee ID s.22		Phone Number s.22	
Client Organization Office of the Premier		Job Title Director of Stakeholder Relations		Travel Group Code 2	
5. Date Completed 2019/11/06		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Official Business		Headquarters Victoria	
12. Mailing Address for Cheque					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2019					
09/03	Vancouver	0000	2359		0.00
09/05	Vancouver	0000	2359		0.00
09/06	Vancouver	0000	2359		0.00
09/09	Van-Victoria (HA)	0000	1400		0.00
09/16	Vancouver	0000	2359		0.00
09/20	Vancouver	0000	2359		0.00
09/23	Vancouver	0000	2359		0.00
09/24	Vancouver	0000	2359		0.00
				36.	37.
				\$ 0.00	\$ 338.38
				38.	39.
				\$ 0.00	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 338.38
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
004	36A10	36200	5701	360000	s.22
004	36A10	36200	5711	3600000	
004					
004					
Less Travel Advance					
004					
					54.
AMOUNT DUE TO EMPLOYEE					\$ 338.38
45. Employee Signature (See Audit Trail)				Print Name	Date Signed
- 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.					
56. Spending Authority Signature (See Audit Trail)				Print Name	Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)				Print Name	Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

129.38

Audit Trail for Travel Voucher (Restricted Use) E132157 for Girn, Naveen

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/11/06 16:12:52	Parkinson, Elizabeths. s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2019/11/12 12:16:09	Parkinson, Elizabeths. s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2019/11/12 12:16:20	Parkinson, Elizabeths. s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2019/11/13 14:10:35	Girn, Naveen s.15 Naveen.Girn@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/11/13 14:16:34	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) E132157 for Girn, Naveen

1 note(s) returned.

Created On	Author	Note
2019/11/12 12:16:09	Parkinson, Elizabeth's. s.15 Elizabeth.Parkinson@gov.bc.ca	Sept. 3: Van: Evo Car Share Sept. 5: Van: EVO Sept. 6: Van: EVO Sept. 9: Van: EVO, Harbour Air Sept. 16: Van: EVO Sept. 20: Van: EVO Sept. 23: Van: EVO Sept. 24: Van: EVO

Production *** Copyright © Government of British Columbia

Sept. 2019.

E132157

Naveen Girm
s.22

Invoice No: s.22
Invoice Date: 30/09/2019
Email/username: s.22

Billing Statement

	Amount
Trips Charges	\$176.72
Service Fees	\$0.00
GST (5%)	\$8.85
PST (7%)	\$12.39
PVRT*	\$0.00
Total Amount	\$197.96

*Passenger Vehicle Rental Taxes (PVRT) is only charged on a per day rate for trips over 8 hours.
GST# 10043 0388 RT0001
PST# 1007 6480

Billing Detail

Trips

Plate	Trip Start	Distance km	Duration d:h:mm	Net \$	PVRT 1.50/day	GST 5%	PST 7%	Total
HG2 55M	03/09/2019 7:12 PM	4.00	00:00:12	\$5.92	\$0.00	\$0.30	\$0.41	\$6.63
HG2 23M	05/09/2019 10:24 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CR3 45N	05/09/2019 2:09 PM	12.00	00:01:00	\$15.99	\$0.00	\$0.80	\$1.12	\$17.91
CR2 44N	05/09/2019 6:08 PM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HG2 61M	05/09/2019 6:21 PM	5.00	00:00:18	\$8.38	\$0.00	\$0.42	\$0.59	\$9.39
DN8 14K	06/09/2019 7:22 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH6 51A	06/09/2019 7:42 AM	5.00	00:00:27	\$12.07	\$0.00	\$0.60	\$0.84	\$13.51
CH6 90A	09/09/2019 9:36 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EV0 07B	09/09/2019 9:37 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH6 90A	09/09/2019 9:38 AM	4.00	00:00:17	\$7.97	\$0.00	\$0.40	\$0.56	\$8.93
DN8 11K	16/09/2019 6:10 AM	0.00	00:00:01	\$1.41	\$0.00	\$0.07	\$0.10	\$1.58
BE2 56P	16/09/2019 6:23 AM	5.00	00:00:11	\$5.51	\$0.00	\$0.28	\$0.39	\$6.18
CH7 46A	20/09/2019 8:51 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH7 46A	20/09/2019 9:03 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DN8 63K	20/09/2019 9:27 AM	4.00	00:00:21	\$9.61	\$0.00	\$0.48	\$0.67	\$10.76
HM8 07D	20/09/2019 3:02 PM	6.00	00:00:19	\$8.79	\$0.00	\$0.44	\$0.62	\$9.85
AE2 73K	20/09/2019 6:39 PM	5.00	00:00:16	\$7.56	\$0.00	\$0.38	\$0.53	\$8.47
DN8 94K	23/09/2019 8:38 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH6 01A	23/09/2019 8:50 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH6 01A	23/09/2019 9:18 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT6 49P	23/09/2019 9:53 AM	4.00	00:00:19	\$8.79	\$0.00	\$0.44	\$0.62	\$9.85
CH6 58A	23/09/2019 3:12 PM	4.00	00:00:14	\$6.74	\$0.00	\$0.34	\$0.47	\$7.55
BE3 26P	24/09/2019 9:27 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AE2 77K	24/09/2019 10:07 AM	5.00	00:00:20	\$9.20	\$0.00	\$0.46	\$0.64	\$10.30
AE1 93K	24/09/2019 3:06 PM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HG1 81M	24/09/2019 3:43 PM	5.00	00:00:16	\$7.56	\$0.00	\$0.38	\$0.53	\$8.47
HG1 81M	25/09/2019 7:53 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Plate	Trip Start	Distance km	Duration d:h:mm	Net \$	PVRT 1.50/day	GST 5%	PST 7%	Total
HG1 08M	25/09/2019 8:15 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HG1 81M	25/09/2019 8:35 AM	12.00	00:01:03	\$17.22	\$0.00	\$0.86	\$1.21	\$19.29
HG1 89M	25/09/2019 10:30 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HG1 85M	25/09/2019 10:37 AM	15.00	00:00:55	\$15.99	\$0.00	\$0.80	\$1.12	\$17.91
AE2 70K	26/09/2019 10:27 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AE2 70K	26/09/2019 11:02 AM	4.00	00:00:16	\$7.56	\$0.00	\$0.38	\$0.53	\$8.47
HG2 24M	26/09/2019 4:28 PM	6.00	00:00:26	\$11.66	\$0.00	\$0.58	\$0.82	\$13.06
HG1 46M	27/09/2019 9:09 AM	4.00	00:00:19	\$8.79	\$0.00	\$0.44	\$0.62	\$9.85

Service Fees

Plate	Fee Description	Net \$	PVRT 1.50/day	GST 5%	PST 7%	Total
All total amount		\$176.72	\$0.00	\$8.85	\$12.39	\$197.96

BCAA Members save 10%. You could have saved \$17.67

Reimburse
E/32157

Booking s.17	
Monday, September 9, 2019	Invoices s.17
Flight #2130/Twin Otter	Air Transportation Charges
13:05 Vancouver Harbour / Map 	Sked 200 : (St) GO Flex \$188.54
13:40 Victoria Harbour / Map 	Taxes, Fees and Charges
35 minutes	Sked 200 : Carbon Offset \$0.65
	Sked 200 : VHFC Terminal Fee \$9.86

*
Reimburse
Naveen.

KK- Confirmed All Skeds - Baggage : Checked Baggage Fee \$0.00
 + Goods and Services Tax \$9.95
1 Passenger(s) - GoFlex
 Naveen Girm, Male

Add to Calendar

Billing \$199.05
 Taxes \$9.95

Grand Total **\$209.00**

Master Card **\$209.00**

Date / Time September 9, 2019 @ 8:32:38 AM

Summary **** *s.17

Expiration 08 / 2023

Authorization 025191

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Required Travel Documents:

All passengers 18 years and above must present
 government issued photo identification.

Baggage:

All routes (except routes listed below)
 25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

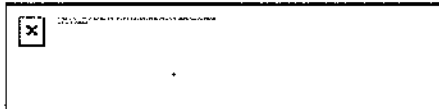
Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

Booking Information

Parkinson, Elizabeth PREM:EX

From: reservation@harbourair.com
Sent: September 17, 2019 1:55 PM
To: Parkinson, Elizabeth PREM:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!


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

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

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

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

Harbour Air Team

Customer Information

Account

HAS #

s.17

Name

Naveen Girm

Booking s.17

Thursday, September 19, 2019

Invoice s.17

Flight #218/Twin Otter

Air Transportation Charges

15:00 Victoria Harbour / Map

Sked 200 : GO Flex Special

\$159.97

15:35 Vancouver Harbour / Map

Taxes, Fees and Charges

35 minutes	Sked 200 : Carbon Offset	\$0.65
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex		
Naveen Girm, Male	Billing	\$170.48
	Taxes	\$0.00
<u>Add to Calendar</u>	Grand Total	\$170.48

Turbobucks \$170.48

Date / Time September 17, 2019 @ 1:54:17 PM

Summary s.22

Service Turbobucks

Ticket s.22

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Required Travel Documents:

All passengers 18 years and above must present
 government issued photo identification.

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

Booking s.17

Monday, September 30, 2019

Flight #2130/Twin Otter

12:30 Vancouver Harbour / Map 13:05 Victoria Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Naveen Girn, Male

[Add to Calendar](#)

Invoice s.17

Air Transportation Charges

Sked 200 : GO Flex Special \$159.97

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : VHFC Terminal Fee \$9.86

Billing \$170.48

Taxes \$0.00

Grand Total \$170.48

Turbobucks \$170.48

Date / Time September 17, 2019 @ 1:54:17 PM

Summary s.22

Service Turbobucks

Ticket s.22

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure**Required Travel Documents:**All passengers 18 years and above must present
government issued photo identification.**Baggage:****All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

FS20EXESLP69



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132158

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 Girn, Naveen		Employee ID s.22		Phone Number s.22																																																																																																																																																																																																																																																																																		
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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></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/25</td> <td>Vancouver</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td>37.20</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/26</td> <td>Vancouver</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td>21.53</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/27</td> <td>Vancouver</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td>9.85</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/30</td> <td>* Van-Victoria (HA)</td> <td>0000</td> <td>1330</td> <td></td> <td>0.00</td> <td>13.97</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 82.55</td> <td>38. \$ 0.00</td> <td>39. \$ 0.00</td> <td>40. \$ 0.00</td> <td>Claim Total \$ 82.55</td> </tr> <tr> <td colspan="2">48. Client Code</td> <td colspan="2">49. Resp.</td> <td colspan="2">50. Service Line</td> <td colspan="2">51. STOB</td> <td colspan="2">52. Project</td> <td colspan="2">45. Supplier Code</td> </tr> <tr> <td colspan="2">004</td> <td colspan="2">36A10</td> <td colspan="2">36200</td> <td colspan="2">5701</td> <td colspan="2">360000</td> <td colspan="2">s.22</td> </tr> <tr> <td colspan="2">004</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">004</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">004</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6">Less Travel Advance</td> <td colspan="6"></td> </tr> <tr> <td colspan="6">004</td> <td colspan="6"></td> </tr> <tr> <td colspan="6"></td> <td colspan="6">AMOUNT DUE TO EMPLOYEE</td> </tr> <tr> <td colspan="6"></td> <td colspan="6">54. \$ 82.55</td> </tr> <tr> <td colspan="6">45. Employee Signature (See Audit Trail)</td> <td colspan="3">Print Name</td> <td colspan="3">Date Signed</td> </tr> <tr> <td colspan="6">- 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.</td> <td colspan="3"></td> <td colspan="3"></td> </tr> <tr> <td colspan="6">56. Spending Authority Signature (See Audit Trail)</td> <td colspan="3">Print Name</td> <td colspan="3">Date Signed</td> </tr> <tr> <td colspan="6">- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</td> <td colspan="3"></td> <td colspan="3"></td> </tr> <tr> <td colspan="6">57. Payment Authority Signature (See Audit Trail)</td> <td colspan="3">Print Name</td> <td colspan="3">Date Signed</td> </tr> <tr> <td colspan="6">- Requisition for payment pursuant to section 32 of the Financial Administration Act.</td> <td colspan="3"></td> <td colspan="3"></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												09/25	Vancouver	0000	2359		0.00	37.20						09/26	Vancouver	0000	2359		0.00	21.53						09/27	Vancouver	0000	2359		0.00	9.85						09/30	* Van-Victoria (HA)	0000	1330		0.00	13.97						TOTALS OF COLUMNS						36. \$ 0.00	37. \$ 82.55	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 82.55	48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. 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56. Spending Authority Signature (See Audit Trail)						Print Name			Date Signed																																																																																																																																																																																																																																																																													
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57. Payment Authority Signature (See Audit Trail)						Print Name			Date Signed																																																																																																																																																																																																																																																																													
- Requisition for payment pursuant to section 32 of the Financial Administration Act.																																																																																																																																																																																																																																																																																						

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2019Nov19
SLP

Audit Trail for Travel Voucher (Restricted Use) E132158 for Girn, Naveen

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/11/06 16:19:21	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2019/11/12 16:48:28	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2019/11/13 14:09:49	Girn, Naveen s.15 Naveen.Girn@gov.bc.ca		Recommended	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/11/13 14:15:57	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) E132158 for Girn, Naveen

1 note(s) returned.

Created On	Author	Note
2019/11/12 16:48:28	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Sept. 25: Van: EVO Car Share Sept. 26: Van: EVO Sept. 27: Van: EVO Sept, 30: Van-Vic: EVO, Harbour Air (on Pcard),

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Oct. 2019.

BillingActivity for: October ▼ 2019 ▼ **GO**

This statement reflects charges to your credit card during the month. Trips taken near the end of the month may appear on the following month's statement.

My Trips

Start Date	End Date	Duration dd:hh:mm	License plate	Km	You paid
2019-09-30 08:17 AM	2019-09-30 08:45 AM	00:00:28	BE3 35P	5	\$13.97
2019-10-11 03:05 PM	2019-10-11 03:14 PM	00:00:09	HG2 41M	3	\$5.25
2019-10-11 03:21 PM	2019-10-11 03:33 PM	00:00:12	HG1 78M	2	\$6.63
2019-10-11 09:21 PM	2019-10-11 09:21 PM	00:00:00	HG2 10M	0	\$0.00
2019-10-17 08:57 AM	2019-10-17 09:23 AM	00:00:26	AE1 78K	4	\$13.06
2019-10-17 10:43 AM	2019-10-17 10:54 AM	00:00:11	EV0 35C	3	\$6.18
2019-10-17 12:10 PM	2019-10-17 12:24 PM	00:00:14	EV0 35C	3	\$7.55
2019-10-17 05:10 PM	2019-10-17 05:21 PM	00:00:11	EV0 07X	5	\$6.18
2019-10-18 08:58 AM	2019-10-18 09:18 AM	00:00:20	HG2 79M	5	\$10.30
2019-10-18 01:31 PM	2019-10-18 01:31 PM	00:00:00	DN6 82K	0	\$0.00
2019-10-18 02:36 PM	2019-10-18 02:49 PM	00:00:13	BE2 58P	2	\$7.09
2019-10-18 05:26 PM	2019-10-18 06:13 PM	00:00:47	CR2 38N	7	\$17.91
2019-10-21 04:17 PM	2019-10-21 04:17 PM	00:00:00	HT6 50P	0	\$0.00
2019-10-21 04:45 PM	2019-10-21 05:00 PM	00:00:15	EV0 88B	4	\$8.01
2019-10-22 08:28 AM	2019-10-22 08:28 AM	00:00:00	EV0 07B	0	\$0.00
2019-10-22 10:04 AM	2019-10-22 10:22 AM	00:00:18	CR2 07N	4	\$9.39
2019-10-24 05:48 PM	2019-10-24 06:12 PM	00:00:24	HG1 63M	5	\$12.14
2019-10-25 09:29 AM	2019-10-25 09:29 AM	00:00:00	CR2 72N	0	\$0.00
2019-10-25 09:47 AM	2019-10-25 10:06 AM	00:00:19	CH5 93A	6	\$9.85
2019-10-25 05:00 PM	2019-10-25 05:36 PM	00:00:36	CR2 77N	10	\$17.65
2019-10-25 05:58 PM	2019-10-25 06:24 PM	00:00:26	CR2 77N	8	\$13.06

BCAA Members save 10%. You could have saved \$14.66. Click here (<https://www.bcaa.com/Apps/Membership/New/Start>) to sign up as a BCAA Member.

Sept. 2019.

E132157

Naveen Girm
s.22

Invoice No:s.22
Invoice Date: 30/09/2019
Email/username:s.22

Billing Statement

	Amount
Trips Charges	\$176.72
Service Fees	\$0.00
GST (5%)	\$8.85
PST (7%)	\$12.39
PVRT*	\$0.00
Total Amount	\$197.96

*Passenger Vehicle Rental Taxes (PVRT) is only charged on a per day rate for trips over 8 hours.
GST# 10043 0388 RT0001
PST# 1007 6480

Billing Detail

Trips

Plate	Trip Start	Distance km	Duration d:h:mm	Net \$	PVRT 1.50/day	GST 5%	PST 7%	Total
HG2 55M	03/09/2019 7:12 PM	4.00	00:00:12	\$5.92	\$0.00	\$0.30	\$0.41	\$6.63
HG2 23M	05/09/2019 10:24 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CR3 45N	05/09/2019 2:09 PM	12.00	00:01:00	\$15.99	\$0.00	\$0.80	\$1.12	\$17.91
CR2 44N	05/09/2019 6:08 PM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HG2 61M	05/09/2019 6:21 PM	5.00	00:00:18	\$8.38	\$0.00	\$0.42	\$0.59	\$9.39
DN8 14K	06/09/2019 7:22 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH6 51A	06/09/2019 7:42 AM	5.00	00:00:27	\$12.07	\$0.00	\$0.60	\$0.84	\$13.51
CH6 90A	09/09/2019 9:36 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EV0 07B	09/09/2019 9:37 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH6 90A	09/09/2019 9:38 AM	4.00	00:00:17	\$7.97	\$0.00	\$0.40	\$0.56	\$8.93
DN8 11K	16/09/2019 6:10 AM	0.00	00:00:01	\$1.41	\$0.00	\$0.07	\$0.10	\$1.58
BE2 56P	16/09/2019 6:23 AM	5.00	00:00:11	\$5.51	\$0.00	\$0.28	\$0.39	\$6.18
CH7 46A	20/09/2019 8:51 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH7 46A	20/09/2019 9:03 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DN8 63K	20/09/2019 9:27 AM	4.00	00:00:21	\$9.61	\$0.00	\$0.48	\$0.67	\$10.76
HM8 07D	20/09/2019 3:02 PM	6.00	00:00:19	\$8.79	\$0.00	\$0.44	\$0.62	\$9.85
AE2 73K	20/09/2019 6:39 PM	5.00	00:00:16	\$7.56	\$0.00	\$0.38	\$0.53	\$8.47
DN8 94K	23/09/2019 8:38 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH6 01A	23/09/2019 8:50 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH6 01A	23/09/2019 9:18 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT6 49P	23/09/2019 9:53 AM	4.00	00:00:19	\$8.79	\$0.00	\$0.44	\$0.62	\$9.85
CH6 58A	23/09/2019 3:12 PM	4.00	00:00:14	\$6.74	\$0.00	\$0.34	\$0.47	\$7.55
BE3 26P	24/09/2019 9:27 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AE2 77K	24/09/2019 10:07 AM	5.00	00:00:20	\$9.20	\$0.00	\$0.46	\$0.64	\$10.30
AE1 93K	24/09/2019 3:06 PM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HG1 81M	24/09/2019 3:43 PM	5.00	00:00:16	\$7.56	\$0.00	\$0.38	\$0.53	\$8.47
HG1 81M	25/09/2019 7:53 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Plate	Trip Start	Distance km	Duration d:h:mm	Net \$	PVRT 1.50/day	GST 5%	PST 7%	Total
HG1 08M	25/09/2019 8:15 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HG1 81M	25/09/2019 8:35 AM	12.00	00:01:03	\$17.22	\$0.00	\$0.86	\$1.21	\$19.29
HG1 89M	25/09/2019 10:30 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HG1 85M	25/09/2019 10:37 AM	15.00	00:00:55	\$15.99	\$0.00	\$0.80	\$1.12	\$17.91
AE2 70K	26/09/2019 10:27 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AE2 70K	26/09/2019 11:02 AM	4.00	00:00:16	\$7.56	\$0.00	\$0.38	\$0.53	\$8.47
HG2 24M	26/09/2019 4:28 PM	6.00	00:00:26	\$11.66	\$0.00	\$0.58	\$0.82	\$13.06
HG1 46M	27/09/2019 9:09 AM	4.00	00:00:19	\$8.79	\$0.00	\$0.44	\$0.62	\$9.85

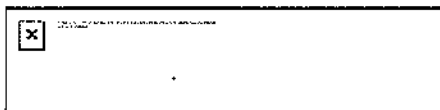
Service Fees

Plate	Fee Description	Net \$	PVRT 1.50/day	GST 5%	PST 7%	Total
All total amount		\$176.72	\$0.00	\$8.85	\$12.39	\$197.96

BCAA Members save 10%. You could have saved \$17.67

Parkinson, Elizabeth PREM:EX

From: reservation@harbourair.com
Sent: September 17, 2019 1:55 PM
To: Parkinson, Elizabeth PREM:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!


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

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

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

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

Harbour Air Team

Customer Information**Account**

HAS #

s.17

Name

Naveen Girm

Booking s.17**Thursday, September 19, 2019**

Invoice #s.17

Flight #218/Twin Otter

Air Transportation Charges

15:00 Victoria Harbour / Map

Sked 200 : GO Flex Special

\$159.97

15:35 Vancouver Harbour / Map

Taxes, Fees and Charges

35 minutes	Sked 200 : Carbon Offset	\$0.65
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex Naveen Girm, Male	Billing	\$170.48
	Taxes	\$0.00
<u>Add to Calendar</u>	Grand Total	\$170.48

Turbobucks \$170.48

Date / Time September 17, 2019 @ 1:54:17 PM

Summary s.22

Service Turbobucks

Ticket s.22

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Required Travel Documents:

All passengers 18 years and above must present
 government issued photo identification.

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

Booking s.17

Monday, September 30, 2019

Flight #2130/Twin Otter

12:30 Vancouver Harbour / Map 13:05 Victoria Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Naveen Girn, Male

[Add to Calendar](#)

Invoice s.17

Air Transportation Charges

Sked 200 : GO Flex Special \$159.97

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : VHFC Terminal Fee \$9.86

Billing \$170.48

Taxes \$0.00

Grand Total \$170.48

Turbobucks \$170.48

Date / Time September 17, 2019 @ 1:54:17 PM

Summary s.22

Service Turbobucks

Ticket s.22

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure**Required Travel Documents:**All passengers 18 years and above must present
government issued photo identification.**Baggage:****All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132293

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 Girn, Naveen		Employee ID s.22		Phone Number s.22	
Client Organization Office of the Premier		Job Title Director of Stakeholder Relations		Travel Group Code 2	
5. Date Completed 2019/12/02		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Official Business			Headquarters Victoria
12. Mailing Address for Cheque					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2019					
11/02	Vic- Vancouver	2000	2300		0.00
11/04	Vancouver	0000	2359		0.00
11/05	Vancouver	0000	2359		0.00
11/06	Vancouver	0000	2359		0.00
11/07	Vancouver	0000	2359		0.00
11/08	Vancouver	0000	2359		0.00
11/12	Vancouver	0000	2359		0.00
11/13	Vancouver	0000	2359		0.00
11/14	Vancouver	0000	2359		0.00
11/15	Vancouver	0000	2359		0.00
				36.	37.
				\$ 0.00	\$ 157.96
				38.	39.
				\$ 86.50	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 244.46
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
004	36A10	36200	5701	360000	s.22
004					
004					
004					
Less Travel Advance					
004					
					54.
AMOUNT DUE TO EMPLOYEE					\$ 244.46
45. Employee Signature (See Audit Trail)				Print Name	Date Signed
- 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.					
56. Spending Authority Signature (See Audit Trail)				Print Name	Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)				Print Name	Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

Audit Trail for Travel Voucher (Restricted Use) E132293 for Girn, Naveen

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/12/02 10:16:28	Parkinson, Elizabeth s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2019/12/02 11:06:52	Girn, Naveen s.15 Naveen.Girn@gov.bc.ca		Recommended	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/12/03 09:59:39	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) E132293 for Girn, Naveen

1 note(s) returned.

Created On	Author	Note
2019/12/02 10:16:28	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Nov. 2: BCF, Vic-Van PD: None Nov. 4: Compass x 3 PD: L Nov. 5 PD: LD Nov. 6: Evo, Compass PD: L Nov. 7: Evo, Compass x 2 PD: L Nov. 8: Evo, Compass x 2 PD: L Nov. 12: Evo PD: L Nov. 13: Evo x2 PD: L Nov. 14: PD: L Nov. 15: Evo, Compass x 2 PD: L

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Nov-05-2019 08:59 AM	AutoLoaded Stored Value	\$20.00	\$24.65
Nov-05-2019 08:49 AM	Tap in at Broadway-City Hall Stn Stored Value	-\$4.50	\$4.65
Nov-04-2019 08:38 PM	Tap out at Broadway-City Hall Stn Stored Value	\$0.00	\$9.15
Nov-04-2019 08:26 PM	Tap in at Waterfront Stn Stored Value	-\$2.40	\$9.15
Nov-04-2019 09:12 AM	Tap out at Waterfront Stn Stored Value	\$2.10	\$11.55
Nov-04-2019 09:00 AM	Tap in at Broadway-City Hall Stn Stored Value	-\$4.50	\$9.45
Oct-26-2019 02:44 PM	Tap out at Waterfront Stn Stored Value	\$0.00	\$13.95
Oct-26-2019 02:34 PM	Tap in at Broadway-City Hall Stn Stored Value	-\$2.40	\$13.95

} 2.40

} 2.40

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

End date:

Oct-25-2019

Nov-25-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Nov-15-2019 02:45 PM	Tap out at Broadway-City Hall Stn Stored Value	\$2.10	\$7.85
Nov-15-2019 02:36 PM	Tap in at Vancouver City Centre Stn Stored Value	-\$4.50	\$5.75
Nov-15-2019 10:57 AM	Tap out at Vancouver City Centre Stn Stored Value	\$2.10	\$10.25
Nov-15-2019 10:50 AM	Tap in at Broadway-City Hall Stn Stored Value	-\$4.50	\$8.15

Nov-08-2019 05:31 PM	Tap out at Surrey Central Stn Stored Value	\$0.00	\$12.65	} 4.50
Nov-08-2019 04:44 PM	Tap in at Main Street Stn Stored Value	-\$4.50	\$12.65	
Nov-08-2019 09:18 AM	Tap out at Waterfront Stn Stored Value	\$2.10	\$17.15	} 2.40
Nov-08-2019 09:08 AM	Tap in at Broadway-City Hall Stn Stored Value	-\$4.50	\$15.05	
Nov-07-2019 08:26 PM	Tap out at Broadway-City Hall Stn Stored Value	\$0.00	\$19.55	} 2.40
Nov-07-2019 08:14 PM	Tap in at Vancouver City Centre Stn Stored Value	-\$2.40	\$19.55	
Nov-07-2019 09:47 AM	Tap out at Waterfront Stn Stored Value	\$2.10	\$21.95	} 2.40
Nov-07-2019 09:35 AM	Tap in at Broadway-City Hall Stn Stored Value	-\$4.50	\$19.85	
Nov-06-2019 05:59 PM	Tap out at Granville Stn Stored Value	\$2.10	\$24.35	} 2.40
Nov-06-2019 05:54 PM	Tap in at Waterfront Stn Stored Value	-\$4.50	\$22.25	
Nov-05-2019 08:59 AM	Tap out at Waterfront Stn Stored Value	\$2.10	\$26.75	} 2.40

Nov-05-2019 08:59 AM	AutoLoaded Stored Value	\$20.00	\$24.65
Nov-05-2019 08:49 AM	Tap in at Broadway-City Hall Stn Stored Value	-\$4.50	\$4.65
Nov-04-2019 08:38 PM	Tap out at Broadway-City Hall Stn Stored Value	\$0.00	\$9.15
Nov-04-2019 08:26 PM	Tap in at Waterfront Stn Stored Value	-\$2.40	\$9.15
Nov-04-2019 09:12 AM	Tap out at Waterfront Stn Stored Value	\$2.10	\$11.55
Nov-04-2019 09:00 AM	Tap in at Broadway-City Hall Stn Stored Value	-\$4.50	\$9.45
Oct-26-2019 02:44 PM	Tap out at Waterfront Stn Stored Value	\$0.00	\$13.95
Oct-26-2019 02:34 PM	Tap in at Broadway-City Hall Stn Stored Value	-\$2.40	\$13.95

BillingActivity for: November ▼ 2019 ▼ GO

This statement reflects charges to your credit card during the month. Trips taken near the end of the month may appear on the following month's statement.

My Trips

Start Date	End Date	Duration dd:hh:mm	License plate	Km	You paid
2019-11-04 08:45 PM	2019-11-04 08:45 PM	00:00:00	HG1 33M	0	\$0.00
2019-11-05 07:56 AM	2019-11-05 07:56 AM	00:00:00	CH6 07A	0	\$0.00
2019-11-06 08:14 AM	2019-11-06 08:14 AM	00:00:00	HT6 44P	0	\$0.00
2019-11-06 08:58 AM	2019-11-06 09:15 AM	00:00:17	HG1 61M	4	\$8.93 ✓
2019-11-07 08:29 PM	2019-11-07 08:35 PM	00:00:06	CH5 61A	1	\$3.87 ✓
2019-11-08 02:06 PM	2019-11-08 02:18 PM	00:00:12	AE2 09K	3	\$6.63 ✓
2019-11-12 09:13 AM	2019-11-12 09:13 AM	00:00:00	CR2 94N	0	\$0.00
2019-11-12 09:20 AM	2019-11-12 09:39 AM	00:00:19	AE1 15K	5	\$9.85 ✓
2019-11-13 09:37 AM	2019-11-13 09:53 AM	00:00:16	CR2 75N	4	\$8.47 ✓
2019-11-13 04:36 PM	2019-11-13 05:02 PM	00:00:26	BE3 37P	6	\$13.06 ✓
2019-11-15 02:37 PM	2019-11-15 02:37 PM	00:00:00	DN8 71K	0	\$0.00
2019-11-15 02:47 PM	2019-11-15 02:56 PM	00:00:09	HG1 23M	2	\$5.25 ✓
2019-11-17 01:44 PM	2019-11-17 01:44 PM	00:00:00	AE0 82K	0	\$0.00
2019-11-17 01:49 PM	2019-11-17 01:49 PM	00:00:00	AE0 82K	0	\$0.00

BCAA Members save 10%. You could have saved \$5.00. Click here (<https://www.bcaa.com/Apps/Membership/New/Start>) to sign up as a BCAA Member.

Other charges

No records.

BC Ferries - Ticket Information

Locator: 2005 Swartz Bay

In Audit? N

Posting Status: PC

Emp ID: s.22

Session Start: 2019-11-02 13:56

Session End: 2019-11-02 21:07

Source System: TOLL

Device ID: 03

Receipt No: 781204

Timestamp: 2019-11-02 20:31

Sale Centre: TOLL

Refund:

Queue Type: LANE

Amount: 75.80

Queue No.: 07

Conf. No.:

Txn Type: SALE - REGULAR FARE

Res No.:

Refund Reason:

Cust. ID:

Sold For: 2005 2007 2019-11-02 21:00

UTID:

Sailed On: 2005 2007 2019-11-02 21:00

Comments:

G & S	Length	Quantity	Unit \$	Selling \$	Account Number	Serial Number	G & S Type	Pld? Vld?
PASSENGER VEHICLE UNDERHEI	20	1.	57.50	57.50			FARES	
FUEL SURCH - UNDERHEIGHT VEI	1	1.	.85	.85			FARES	
FUEL SURCH - PASSENGER		1.	.25	.25			FARES	
ADULT VEHICLE PASSENGER		1.	17.20	17.20			FARES	
			Total:	75.80				

Tender	Net Amount	Card Number	Expiry Date	Voucher Number	Auth Number	Swiped ? Pld ? Vld ?
PVSA	75.80	s.17			04573F	Y
Total:	75.80					

Report Comments



Control No.

E132294

Name	Employee ID	Phone Number
Girn, Naveen	s.22	s.22
Client Organization	Job Title	Travel Group Code
Office of the Premier	Director of Stakeholder Relations	2

5. Date Completed 2019/12/02	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official Business	Headquarters Victoria	

12. Mailing Address for Cheque

16. Travel Dates 2019	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
	Vic-Vancouver Ferry	1800	2359		0.00						
	Van-Victoria Ferry	0000	2359		0.00		LD	22.50			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 34.90		38. \$ 22.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 57.40
-------------------	----------------	-----------------	--	-----------------	----------------	----------------	-------------------------

48.	Client Code 004 004 004 004	49.	Resp. 36A10	50.	Service Line 36200	51.	STOB 5701	52.	Project 360000	45.	Supplier Code s.22	Amount \$ 57.40
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	-------------------	-----	-----------------------	--------------------

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 57.40
--	------------------------	-----------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
---	-------------------	--------------------

Audit Trail for Travel Voucher (Restricted Use) E132294 for Girn, Naveen

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/12/02 10:32:19	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2019/12/02 10:32:29	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2019/12/02 10:35:19	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2019/12/02 10:40:34	Parkinson, Elizabeth e s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2019/12/02 11:07:15	Girn, Naveen s.15 Naveen.Girn@gov.bc.ca		Recommended	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/12/03 09:40:06	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) E132294 for Girn, Naveen

2 note(s) returned.

Created On	Author	Note
2019/12/02 10:32:19	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Nov. 27: Vic-Van: BCF PD: I Nov. 28: Van-Vic: BCF PD: D
2019/12/02 10:40:34	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	CHANGE to Per diems: No claims Nov. 27 Nov. 28 - LD

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E132294

To
Tsawwassen



FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/27

1	Adult	17.20
	Fuel Surcharg	0.25
Total		17.45

Visa
*****s.17 17.45

AUTH 02759F 66277633 0010011260 S

01 APPROVED - THANK YOU 227

CHANGE DUE 0.00

s.22

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/28

1	Adult	17.20
	Fuel Surcharge	0.25
Total		17.45

Visa
*****s.17 17.45

AUTH 01536F 66251454 0010016380 H

VISA CREDIT

AB000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

s.22



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132421

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 Girn, Naveen		Employee ID s.22		Phone Number s.22	
Client Organization Office of the Premier		Job Title Director of Stakeholder Relations		Travel Group Code 2	
5. Date Completed 2019/12/19		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Official Business			Headquarters Victoria
12. Mailing Address for Cheque					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	*PCard	Start	End	Km	Cost
2019	Destination				
12/11	* Vic-Vancouver (HJ)	1130	2000		0.00
12/12	Vancouver	1000	2000		0.00
12/13	Vancouver	1000	2000		0.00
12/16	* Van-Victoria (HJ)	1000	1800		0.00
12/17	* Vic-Vancouver (HJ)	1745	2000		0.00
12/18	Vancouver	1000	2000		0.00
12/19	Vancouver	1000	2000		0.00
				36.	37.
				\$ 0.00	\$ 0.00
				38.	39.
				\$ 135.00	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 135.00
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
004	36A10	36200	5701	360000	s.22
004					
004					
004					
Less Travel Advance					
004					
AMOUNT DUE TO EMPLOYEE					54.
					\$ 135.00
45. Employee Signature (See Audit Trail)				Print Name	Date Signed
- 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.					
56. Spending Authority Signature (See Audit Trail)				Print Name	Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)				Print Name	Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

Audit Trail for Travel Voucher (Restricted Use) E132421 for Girn, Naveen

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/12/19 16:26:39	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/01/05 22:20:56	Girn, Naveen s.15 Naveen.Girn@gov.bc.ca		Recommended	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/01/13 09:01:15	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) E132421 for Girn, Naveen

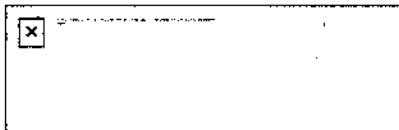
1 note(s) returned.

Created On	Author	Note
2019/12/19 16:26:39	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Dec. 11: Vic-Van: Helijet (Pcard) PD: LD Dec. 12: Van: PD: LD Dec. 13: Van PD: LD Dec. 16: Van-Vic: Helijet(Pcard) PD: L Dec. 17: Vic-Van: Helijet (Pcard) PD: D Dec. 18: Van PD: LD Dec. 19: Van PD: LD

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Parkinson, Elizabeth PREM:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 10, 2019 11:47 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	Naveen Girn

Booking s.22

Wednesday, December 11, 2019

716

12:25 Victoria Harbour (Downtown)

13:00 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

. Naveen Girn, Male

[Add to Calendar](#)

Invoice #493775

FARE-YW/H-FULL_Winter2019	\$333.33
---------------------------	----------

+ GST	\$16.67
-------	---------

Billing	\$333.33
---------	----------

Taxes	\$16.67
-------	---------

Grand Total	\$350.00
--------------------	-----------------

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)

Booking \$22

Monday, December 16, 2019

731

18:45 Vancouver Harbour (Downtown)

19:20 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

. Naveen Girm, Male

Add to Calendar

Invoice #493778

FARE-YWH-OffPeak_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99

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

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

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

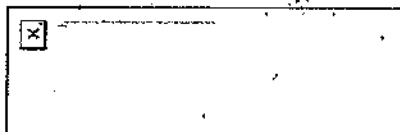
THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:
R102320165

Parkinson, Elizabeth PREM:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 10, 2019 2:17 PM
To: Parkinson, Elizabeth PREM:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	s.22
	Name	Naveen Girn

Booking s.22

Tuesday, December 17, 2019

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Naveen Girn, Male

[Add to Calendar](#)

Invoice #493909

FARE-YWH-OffPeak_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99

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.



Control No.

E132543

Name	Employee ID	Phone Number
Girn, Naveen	s.22	s.22
Client Organization	Job Title	Travel Group Code
Office of the Premier	Director of Stakeholder Relations	2

5. Date Completed 2020/02/03	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official Business	Headquarters Victoria	

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals		22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
2019											
12/12	Vancouver	0000	2359		0.00	2.40					
12/13	Vancouver	0000	2359		0.00	21.07					
12/16	Vancouver-Vic	0000	2359		0.00	6.90					
12/18	Vancouver	0000	2359		0.00	14.54					
12/19	Vancouver	0000	2359		0.00	33.11					
12/20	Vancouver	0000	2359		0.00	17.39	LD	22.50			

	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 95.41		\$ 22.50	\$ 0.00	\$ 0.00	\$ 117.91

48.	Client Code 004 004 004 004	49.	Resp. 36A10	50.	Service Line 36200	51.	STOB 5701	52.	Project 360000	45.	Supplier Code s.22	Amount \$ 117.91
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	-------------------	-----	-----------------------	---------------------

[illegible]

		54.	\$ 117.91
--	--	-----	-----------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
---	-------------------	--------------------

Audit Trail for Travel Voucher (Restricted Use) E132543 for Girn, Naveen

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/03 15:09:21	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/02/03 15:09:31	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/02/05 18:23:02	Girn, Naveen s.15 Naveen.Girn@gov.bc.ca		Recommended	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/02/06 12:18:25	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) E132543 for Girn, Naveen

1 note(s) returned.

Created On	Author	Note
2020/02/03 15:09:21	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Dec. 12: Vancouver: Compass, EVO Dec. 13: Vancouver: EVO Dec. 16: Vancouver-Vic: Compass x 2 Dec. 18: Vancouver: Compass, Evo Dec. 19: Vancouver: Compass x 2, EVO x 3 Dec. 20: Vancouver: EVO x2 PD: LD

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Parkinson, Elizabeth PREM:EX

From: Girn, Naveen PREM:EX
Sent: December 19, 2019 12:07 PM
To: Parkinson, Elizabeth PREM:EX
Subject: Re: December - Per Diem

Hi Elizabeth!

Yes it's the same as above. Thank you for checking with me :)

Best wishes and enjoy the holidays and new year!

Naveen

Sent from my iPhone

Naveen Girn

Director of Strategic Outreach & Stakeholder Relations
 Office of the Premier | Government of British Columbia
 501 Belleville St, Victoria, BC V8V 2L8 | 250.812.5295
 E-mail: naveen.girn@gov.bc.ca

On Dec 19, 2019, at 10:49 AM, Parkinson, Elizabeth PREM:EX <Elizabeth.Parkinson@gov.bc.ca> wrote:

Hi Naveen,

Are these per diems still as below? Checking with you before I enter the details today. 😊

From: Girn, Naveen PREM:EX <Naveen.Girn@gov.bc.ca>
Sent: December 12, 2019 4:32 PM
To: Parkinson, Elizabeth PREM:EX <Elizabeth.Parkinson@gov.bc.ca>
Subject: December - Per Diem

Hi Elizabeth,

December 11 – L D

December 12 – L D

December 13 – L D

December 16 – Lunch

December 17 – D

December 18 – L, D

December 19 – L, D

December 20 – L, D

← Not previously claimed.

Thanks,
 naveen

E132543

Naveen Girm
s.22

Invoice No:s.22
Invoice Date:31/12/2019
Email/username:s.22

Billing Statement

	Amount
Trips Charges	\$70.73
Service Fees	\$0.00
GST (5%)	\$3.54
PST (7%)	\$4.94
PVRT*	\$0.00
Total Amount	\$79.21

*Passenger Vehicle Rental Taxes (PVRT) is only charged on a per day rate for trips over 8 hours.
GST# 10043 0388 RT0001
PST# 1007 6460

Questions?
Call: 1-844-386-2386 (1-844-EVO-2-EVO)
Email: info@evo.ca
Web: evo.ca

CREATED BY: 

0-01347

Billing Detail

Trips

Plate	Trip Start	Distance km	Duration d:h:mm	Net \$	PVRT 1.50/day	GST 5%	PST 7%	Total
CR3 22N	12/12/2019 7:39 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AE1 17K	13/12/2019 9:45 AM	5.00	00:00:16	\$7.56	\$0.00	\$0.38	\$0.53	\$8.47 ✓
HG2 71M	13/12/2019 5:07 PM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BE2 94P	13/12/2019 5:31 PM	6.00	00:00:25	\$11.25	\$0.00	\$0.56	\$0.79	\$12.60 ✓
CR3 18N	18/12/2019 12:36 PM	6.00	00:00:24	\$10.84	\$0.00	\$0.54	\$0.76	\$12.14 ✓
CR2 40N	19/12/2019 9:30 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CR2 40N	19/12/2019 9:54 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AE0 90K	19/12/2019 10:04 AM	7.00	00:00:14	\$6.74	\$0.00	\$0.34	\$0.47	\$7.55 ✓
AE0 90K	19/12/2019 11:41 AM	5.00	00:00:14	\$6.74	\$0.00	\$0.34	\$0.47	\$7.55 ✓
AE1 40K	19/12/2019 12:10 PM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BE3 44P	19/12/2019 12:50 PM	4.00	00:00:27	\$12.07	\$0.00	\$0.60	\$0.84	\$13.51 ✓
AE2 51K	20/12/2019 10:41 AM	3.00	00:00:12	\$5.92	\$0.00	\$0.30	\$0.41	\$6.63 ✓
DN7 53K	20/12/2019 1:36 PM	4.00	00:00:21	\$9.61	\$0.00	\$0.48	\$0.67	\$10.76 ✓

Service Fees

Plate	Fee Description	Net \$	PVRT 1.50/day	GST 5%	PST 7%	Total
All total amount		\$70.73	\$0.00	\$3.54	\$4.94	\$79.21

BCAA Members save 10%. You could have saved \$7.07

E132543

Naveen Girm's Work 2018 - s.22

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Dec-09-2019

End date:

Jan-09-2020

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Dec-19-2019 04:03 PM	Tap out at Broadway-City Hall Stn Stored Value	\$2.10	\$15.85
Dec-19-2019 03:55 PM	Transfer at Vancouver City Centre Stn Stored Value	-\$2.10	\$13.75
Dec-19-2019 02:55 PM	Tap out at Vancouver City Centre Stn Stored Value	\$2.10	\$15.85
Dec-19-2019 02:50 PM	Tap in at Waterfront Stn Stored Value	-\$4.50	\$13.75

} 2.10

} 2.40

Dec-18-2019 03:22 PM	Tap out at Broadway-City Hall Stn Stored Value	\$2.10	\$18.25	} 2.40
Dec-18-2019 03:11 PM	Tap in at Waterfront Stn Stored Value	-\$4.50	\$16.15	
Dec-16-2019 06:17 PM	Refund at Waterfront Stn Stored Value	\$4.50	\$20.65	} 4.50
Dec-16-2019 06:14 PM	Tap in at Waterfront Stn Stored Value	-\$4.50	\$16.15	
Dec-16-2019 08:31 AM	Tap out at Waterfront Stn Stored Value	\$2.10	\$20.65	} 2.40
Dec-16-2019 08:20 AM	Tap in at Broadway-City Hall Stn Stored Value	-\$4.50	\$18.55	
Dec-12-2019 10:28 AM	Tap out at Waterfront Stn Stored Value	\$2.10	\$23.05	} 2.40
Dec-12-2019 10:17 AM	Tap in at Broadway-City Hall Stn Stored Value	-\$4.50	\$20.95	
Dec-11-2019 02:26 PM	Refund at Waterfront Stn Stored Value	\$4.50	\$25.45	} 0
Dec-11-2019 02:26 PM	AutoLoaded Stored Value	\$20.00	\$20.95	
Dec-11-2019 02:23 PM	Tap in at Waterfront Stn Stored Value	-\$4.50	\$0.95	



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132567

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 Girn, Naveen		Employee ID s.22		Phone Number s.22																																					
Client Organization Office of the Premier		Job Title Director of Stakeholder Relations		Travel Group Code 2																																					
5. Date Completed 2020/02/10		6. Fiscal Year 2020		7. Special Cheque Issue																																					
8. Cheque Stub Information																																									
Type of Travel In Province		14. Reason for Travel Official Business			Headquarters Victoria																																				
12. Mailing Address for Cheque																																									
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <td>2019 12/11</td> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <td>7.68</td> <th>Claim</th> <th>Cost</th> <td></td> <th>Cost</th> <th>Describe</th> </tr> <tr> <td></td> <td>Vic-Van</td> <td>1300</td> <td>1315</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td>Supplemental to claim E132421</td> <td></td> </tr> </table>						16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		2019 12/11	Destination	Start	End	Km	Cost	7.68	Claim	Cost		Cost	Describe		Vic-Van	1300	1315		0.00					Supplemental to claim E132421	
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																															
2019 12/11	Destination	Start	End	Km	Cost	7.68	Claim	Cost		Cost	Describe																														
	Vic-Van	1300	1315		0.00					Supplemental to claim E132421																															
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 7.68		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 7.68																														
48. Client Code 004 004 004 004		49. Resp. 36A10	50. Service Line 36200		51. STOB 5701	52. Project 360000		45. Supplier Code s.22		Amount \$ 7.68																															
Less Travel Advance 004																																									
										54. AMOUNT DUE TO EMPLOYEE \$ 7.68																															
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed																																	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed																																	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed																																	

Audit Trail for Travel Voucher (Restricted Use) E132567 for Girn, Naveen

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/10 11:57:37	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/02/10 11:57:47	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/02/24 14:30:39	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/02/25 09:53:01	Girn, Naveen s.15 Naveen.Girn@gov.bc.ca		Recommended	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/02/25 11:37:28	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) E132567 for Girn, Naveen

1 note(s) returned.

Created On	Author	Note
2020/02/10 11:57:37	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Dec. 11: Vic-Van: Cab

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E132567

Naveen

-misplaced
receipt

TRANSACTION RECORD
CURRENT TAXI - VICTORIA
3460 UPTOWN BLVD 318
VICTORIA BC

Current Taxi Ltd.
GST#745040296RT0001

Purchase

Dec 11, 2019 13 13.36
VISA ***** 17
TID: 14001779 Entry: Tap EMV (H)
Sequence 022 004
Auth#: 00102F Response 01-027
Batch: 022 Clerk 010

Amount \$ 7.58
Tip \$.22

Total

A0000000031010 VISA CREDIT

Approved

Signature Not Required

#changethe way you ride

Important: Retain this copy for your record

Cardholder copy