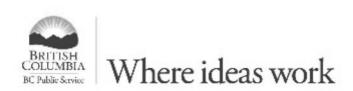
FS20EXESLP63



# **Travel Voucher (Restricted Use)**

Control No.

E132086

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 Employee ID  Girn, Naveen s.22 Client Organization Office of the Premier Director of Stakeholder Rel										Phone N s 22 Travel G 2	roup Co			
5. Date 0 2019/10	Completed 0/29		6. Fisca 2020	l Year		7. Special (	Cheque Issi	ue		8. Ch	eque Stub	Inform	ation	1
Type of In Provi	Travel	s for Che	14. Reas Official	son for Tr Business	ravel					<b>Head</b> Victo	<b>quarters</b> ria			
16.	17.				18.		19.	20. & 21	<u> </u>	П	22.	20. & 2	1	
Travel Dates	'''	Places Ti	ravelled		F	Personal hicle Use	Other Transport		eals		Lodging			laneous
2019 10/05	Destinati		Start 0000	<b>End</b> 2359	Km	Cost	Costs	Claim	Cost	:	Costs	Cost		Describe
10/05 10/06 10/10	Vancouv Van-Vict		0000	2130 2145		0.00 0.00 0.00	7.40 17.45 19.85	LI D		2.00 4.50				
10/11 10/12 10/15 10/17	Vancouv Vancouv Vancouv	er er er	0000 0000 0000	2359 2359 2359 2359 2359		0.00 0.00 0.00 0.00	11.88 2.40 32.97	ВІ		2.00				
10/17 10/18 10/19	Vancouv Vancouv Vancouv	er	0000 0000 0000	2359 2359 2359		0.00 0.00 0.00	35.30	D	14	4.50				
TOTALS	OF COLU	MNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 127.25		<b>38.</b> \$ 7	3.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.	00	Claim Total \$ 200.25
(	ot Code 004 004 004 004	<b>49.</b> <b>Resp.</b> 36A10		Service Li 36200	ne	<b>51.</b> <b>STOB</b> 5701		<b>ject</b> 0000	45.	Supplier Code s.22		Amount \$ 200.25		
	avel Advan 004	ce	İ			ı			Ī		_			
							A	MOUNT I	DUE T	ОЕМ			54.	\$ 200.25
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.										Signed				
<ul> <li>56. Spending Authority Signature (See Audit Trail)</li> <li>Certified correct pursuant to section 32 &amp; 33 of the Financial Administration Act and related policies.</li> </ul>					Print Na	ame			Date	Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial						Print Na	ame			Date	Signed			

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2019Nov05

# 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.	Girn, Naveen	Saved	Girn, Naveen
	s.15	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca
	Elizabeth.Parkinson@gov.l	oc.ca		
2019/10/29 16:15:36	Parkinson, Elizabeth s.	Girn, Naveen	Notified	Girn, Naveen
	s.15	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca
	Elizabeth.Parkinson@gov.l	bc.ca		
2019/10/29 16:39:22	Girn, Naveen		Recommend	ledGeary, Vanessa
	s.15			Vanessa.Geary@gov.bc.ca
	Naveen.Girn@gov.bc.ca			, 00
2019/10/30 09:27:21	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	s.15			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca	3		00

#### 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.	Oct.5: Van: Compass card
	s.15	Oct. 6: Van-Vic: BC Ferries
	Elizabeth.Parkinson@gov.bc.ca	PD: LI
		Oct. 10: Vic-Van: BC Ferries, Compass card
		PD: D
	*Personal arrangements to Van	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:
l		PD: D
1		

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Of. 2019.

## Billing

Activity for:

October

2019

▼ (

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	H <b>G2 79M</b>	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.

Date/Time	Location/Order#		Usage/	Balance/
Sep-01-2019		Oct-28-2019		
Start date:	ta a an	End date:		e e e e e e e e e e e e e e e e e e e
All	e de servicio de la companya del companya de la companya del companya de la compa			
Transaction filters				
Transactions n reader.	nade online appear after y	you've tapped your C	ompass Card	at a card
A history of your all your card order history	Compass Card usage. To ory page.	o view your purchase	card order hi	story, visit
Compass Card U	sage			
Naveen Girn's Wo	rk 2018	n i i wate makama naka in makamana ka	<i>y</i>	
- Navoon Girn'e Ma	rk 2018 <sup>3.22</sup>			

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
O-2 00 0040 00 44 D64	T 1 .1 .42	ma ao	
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
and the same of th	· · · · · · · · · · · · · · · · · · ·		
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

Naveen.

# Tsawwassen To Swartz Bay. BCFerries

Suite 508 - 1321 Blanshard Street Pictoria 80 Canada PSW 087

RECEIPT - PLEASE RETAIN

# PURCHASE 2019/10/06

NISA CHEOIT

NO SIGNATURE TRANSACTION

B1 APPROVED - THANK YOU BE?

CAROHOLDER COPY

s.22

#### Swartz Bay To Tsawwassen

# **ACFerries**

RECEIPT - PLEASE RETAIN

#### PURCHASE 2019/10/10

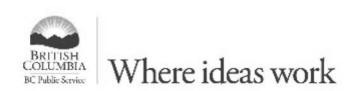
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLSER COPY

s.22

FS20EXESLP63



# **Travel Voucher (Restricted Use)**

Control No.

E132087

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.

collection	n, please contac	ct your	Ministry's	s Director	/Mana	ger of Info	rmation and	Privacy.	,					
Name				Employe	e ID						hone N	umber		
Girn, Na				s.22 Job Title							3.22			
	r <b>ganization</b> f the Premier					keholder R	Palations				ravei G ⊵	roup Cod	ae	
	Completed	- 1	6. Fisca				Cheque Issi		0			Informa	tion	•
2019/10			2020	i reai	- 1	r. Special	Cileque issi	ue	6.	Cileq	ue Stut	illiorilla	ilioi	•
Type of		$\overline{}$		son for T	ravel				He	adau	arters			
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			10											
16.	17.				18.		19.	20. & 21		22	2.	20. & 21	Ι.	
Travel	Pla	ces Tr	avelled		Pe	ersonal	Other	М	eals			Mis	scel	llaneous
Dates	*PCard				Veh	icle Use	Transport			Lo	odging			
2019	Destination		Start	End	Km	Cost	Costs	Claim	Cost	(	Costs	Cost		Describe
10/21	Vancouver		0000	2359		0.00	8.01							
10/22	Vancouver-V	ic	0000	2359		0.00	218.39		İ	İ				
10/24	* Vic-Vancouv	er (HA)	0000	2359		0.00	12.14			ı				
10/25	Vancouver		0000	2359		0.00	40.56							
10/26	Vancouver		0000	2359		0.00	2.40	DI	28.5	50				
10/27	Van-Victoria	Ferry	0000	2359		0.00	75.80	D	14.5	50				
						36.	37.		38.	39		40.		Claim Total
TOTALS	OF COLUMNS	6				\$ 0.00	\$ 357.30		\$ 43.0		\$ 0.00	\$ 0.0	00	\$ 400.30
<b>1</b> 8.	49.		50.			51.	52.		45.					
	t Code	Resp.	S	ervice Li	ne	STOB	Pro	ject		Suppl	lier Cod	le		Amount
(	004	36A10	)	36200		5701	360	0000		s.2	22			s.22
(	004	36A10	)	36200		5711	360	00000						209.00
(	004													
(	004													
	vel Advance													
(	004													
													54.	
								MOUNT	DUE TO	EMPL				\$ 400.30
	loyee Signatu						Print Na	me			Date 3	Signed		
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	ements made a						1							
	of travel on gov													
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party.														
	nding Authorit						Print Na	ame			Date	Signed		
	ed correct pursi				the F	inancial								
Adminis	tration Act and	related	d policies											
57 B		01	1 10	- A 114 =	!!\		· · · ·				D	01		
	nent Authority					Fig ! - !	Print Na	ame			Date	Signed		
- Kequis	sition for payme	nt pur	suant to s	section 32	or the	rinancial								

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

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

Continuing from E132086

Audited 2019Nov05

# 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.	Girn, Naveen	Saved	Girn, Naveen
	s.15	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca
	Elizabeth.Parkinson@gov.b	c.ca		
2019/10/29 16:47:10	Parkinson, Elizabeths	Girn, Naveen	Saved	Girn, Naveen
	s.15	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca
	Elizabeth.Parkinson@gov.b	c.ca		
2019/10/29 16:47:22	Parkinson, Elizabeth s	Girn, Naveen	Notified	Girn, Naveen
	s.15	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca
	Elizabeth.Parkinson@gov.b	c.ca		
2019/10/30 09:24:09	Girn, Naveen		Recommend	ledGeary, Vanessa
	s.15			Vanessa.Geary@gov.bc.ca
	Naveen.Girn@gov.bc.ca			
2019/10/30 09:25:31	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	s.15			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			

#### Notes for Travel Voucher (Restricted Use) E132087 for Girn, Naveen

#### 1 note(s) returned

Created On	Author	Note
019/10/29 16:47:10	Parkinson, Elizabeth s.	Oct. 21: Van: EVO Car Share
	s.15	Oct. 22: Van-Vic: EVO Car Share, Harbour
	Elizabeth.Parkinson@gov.bc.ca	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



Naveen Girn s.22



#### Flight Itinerary. Thanks for choosing Harbour Air!

reservation@harbourair.com <reservation@harbourair.com> Reply-To: reservation@harbourair.com

Tue, Oct 22, 2019 at 12:11 PM

To: s.22



Check Flight States

Manage Fight | Drain 3 Specials | High Fixer Rewards | SAV 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

Bookings.17		
Tuesday, October 22, 2019	Invoices.17	
TILL 4979	Air Transportation Charges	
Flight #2130	Sked 200 : (St) GO Flex	Ś188.54
12:30 Vancouver Harbour / Map		
13:05 Victoria Harbour / Map 🕮	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
	Sked 200 : VHFC Terminal Fee	\$9.86

**KK-Confirmed** 

1 Passenger(s) - GoFlex
. Naveen Girn, Male

Add to Calendar

08 / 2023	
*** * *** * *** s.17	
October 22, 2019 @ 12:10:59 PM	
	\$209.00
	\$209.00
	\$9.95
Secretaria de la compete de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la	\$199.05
	**************************************

#### **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 l bs. Guaranteed \$1/lb. over 50 lbs.

#### Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

#### Parkinson, Elizabeth PREM:EX

From: Sent:

To:

reservation@harbourair.com

October 24, 2019 2:42 PM

Parkinson, Elizabeth PREM:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!

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

Harbour Air Team

Customer Information

Account HAS # s.17

Name Naveen Girn

35 minutes	All Skeds - Baggage : Checked Baggage	Fee / \$0.00
w 6	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex	:	
. Naveen Girn, Male	Billing	\$199.05
and a control to a	Taxes	\$0.00
Add to Calendar	Grand-Total	\$199.05
		a i nekofileti kurak neko ilikitetiki.
	Turbobucks	\$199.05
	Date / Time October 24, 2019 @	@ 2:41:15 PM
	Summary s.22	
	Service Turbobucks	

Ticket

#### **GoFlex Fare Conditions:**

s.22

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 l bs. Guaranteed

\$1/lb. over 50 lbs.

#### Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Tsawwassen To Swartz Bay

### **≈**BCFerries

Suite 500 - 1321 Glanshard Street Victoria BC Canada VBW B87

# LANE 41

RECEIPT - PLEASE RETAIN

#### PURCHASE 2019/10/27

20' Undersize Vehi 57,50 1 Adult 17,20 Fuel Surcharg 1.10

Total 75.80

Visa
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Od. 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	8E3 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	Ó	\$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	O	\$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 078	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.

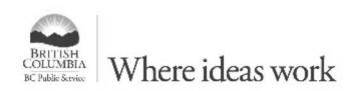
Naveen Girn's Work 2	018 - <sup>s.22</sup>		
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Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Oct-26-2019 02:44 PM	Tap out at Waterfront Stn Stored Value	\$0.00	\$13.95
Oct-26-2019 02:34 PM	Tap in at Broadway-City Hall Stn Stored Value	-\$2.40	\$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	-\$4.50	\$14.25

Stored Value

Page 1 of 2

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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
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# **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.

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09/03	Vancou		0000	2359		0.00	6.63																
09/05	Vancou		0000	2359		0.00	27.30																
09/06	Vancou		0000	2359		0.00	13.51																
09/09		ctoria (HA)		1400		0.00	217.93																
09/16	Vancou		0000	2359		0.00	7.76																
09/20	Vancou		0000	2359		0.00	29.08																
09/23	Vancou		0000	2359		0.00	17.40																
09/24	Vancou	iver	0000	2359		0.00	18.77																
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**Print Name** 

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

Administration Act and related policies.

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial

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

Date Signed

Audited 2019Nov19

# 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.	Girn, Naveen	Saved	Girn, Naveen
	s.15	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca
	Elizabeth.Parkinson@gov.b	c.ca		
2019/11/12 12:16:09	Parkinson, Elizabeths.	Girn, Naveen	Saved	Girn, Naveen
	s.15	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca
	Elizabeth.Parkinson@gov.b	c.ca		
2019/11/12 12:16:20	Parkinson, Elizabeths.	Girn, Naveen	Notified	Girn, Naveen
	s.15	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca
	Elizabeth.Parkinson@gov.b	c.ca		
2019/11/13 14:10:35	Girn, Naveen		Approved	dGeary, Vanessa
	s.15			Vanessa.Geary@gov.bc.ca
	Naveen.Girn@gov.bc.ca			
2019/11/13 14:16:34	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	s.15			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			

#### 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.	Sept. 3: Van: Evo Car Share
	s.15	Sept. 5: Van: EVO
	Elizabeth.Parkinson@gov.bc.ca	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

Sept. 2019.

E132157

Naveen Girn

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

<sup>\*</sup>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/da	GST y 5%	PST 7%	Total
HG2 55M	03/09/2019 7:12 PM	4.00	00:00:12	\$5.92	\$0.00			\$6,63
HG223M	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
∃G2 61M	05/09/2019 6:21 PM	<b>5.0</b> 0	00:00:18	\$8.38	\$0.00	\$0.42	\$0.59	\$9.3 <b>9</b>
ON8 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
ON8 11K	16/09/2019 6:10 AM	0.00	00:00:01	\$1.41	\$0.00	\$0.07	\$0.10	\$1.58
BE <b>2 56</b> P	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
3E3 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
IG1 81M	24/09/2019 3:43 PM	5.00	00:00:16	\$7.56	\$0.00	\$0.38	\$0.53	\$8.47
IG1 81M	25/09/2019 7:53 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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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	<b>\$1</b> 7.91
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 \$ PVF 1.50	RT GST Volay 5%	PST 7%	Total
All total amount		\$176.72 \$0.0	0 \$8.85	\$12,39	\$197.96

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

Booking s.17		Theimo
		Naue
Monday, September 9, 2019	Invoice s.17	
	Air Transportation Charges	
Flight #2130/Twin Otter	Sked 200 : (St) GO Flex	\$188.54
13:05 Vancouver Harbour / Map	sked 200 . (St) GO Flex	3100.54
13:40 Victoria Harbour / Map 🗐	Taxes, Fees and Charges	
	Sked 200 : Carbon Offset	\$0.65
35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86

	all of		40.00
KK- Confirmed	All Skeds - Bagga	ge : Checked Baggage Fee	\$0.00
1 Passenger(s) - GoFlex	+ Goods and Ser	vices Tax	\$9.95
Naveen Girn, Male			
. Teaster only maid	Billing		\$199.05
Add to Calendar	Taxes		\$9.95
	Grand Total		\$209.00
	Master Card		<b>\$20</b> 9. <b>0</b> 0
	Date / Time	September 9, 2019 @ 8:32:3	8 AM
	Summary	**** *** *** S.17	
	Expiration	08 / 2023	
	Authorization	025191	
	Select Seating S		icelled within
		18 years and above must pro sued photo identification.	esent
	Baggage:		
	All routes (exc 25 lbs. Guarant	ept routes listed below)	
	25 lbs. (space a		
	\$1/lb. over 50 l	lbs.(space available)	
	Between South 35 lbs. Guarant	1 Vancouver (YVR), Ganges	& Maple Bay
	15 lbs. (space a		
		bs.(space available)	
		n Vancouver (YVR), Victoria	& Nanaimo
	50 l bs. Guaran \$1/lb. over 50 l		
	·	ged Tours Cancellation:	
		iged Tours Cancellation.	al £

## **Booking Information**

departure

100% cancellation fee if cancelled within 24hrs of

#### Parkinson, Elizabeth PREM:EX

From:

reservation@harbourair.com

Sent:

September 17, 2019 1:55 PM

To: Subject: Parkinson, Elizabeth PREM:EX
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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information		
Account	HAS#	s.17
	Name	Naveen Girn

Booking <sup>\$.17</sup>		
Thursday, September 19, 2019		
Flight #218/Twin Otter 15:00 Victoria Harbour / Map 15:35 Vancouver Harbour / Map	Air Transportation Charges  Sked 200: GO Flex Special  Taxes, Fees and Charges	\$159.97
25155 Faritodas F. Harbour F. Harb (22)		

		September 17, 2019 @ 1:54:17 s.22	
	Türbobucks		\$170.48
	Powday patri herrigidas	a Alexandre e Sava Alexandre e Sava de la composición de la composición de la composición de la composición de	and Assert Ast
<u>Add to Calendar</u>	Grand Total		\$170.48
	Taxes		\$0.00
. Naveen Girn, Male	Billing		\$170.48
1 Passenger(s) - GoFlex			
KK- Confirmed	Sked 200 : VHI	-C Terminal Fee	\$9.86
	All Skeds - Bag	gage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 , Car	bon Offset	\$0.6

#### **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)

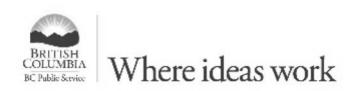
#### Between South Vancouver (YVR), Victoria & Nanaimo

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

#### Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking <sup>s.17</sup>		
Monday, September 30, 2019	Invoice s.17	
	Air Transportation Charges	
Flight #2130/Twin Otter 12:30 Vancouver Harbour / Map	Sked 200 : GO Flex Special	\$159.97
13:05 Victoria Harbour / Map	Taxes, Fees and Charges	
, , , ,	Sked 200 : Carbon Offset	\$0.65
35 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex	Billing	\$170.48
. Naveen Girn, Male	Taxes	\$0.00
Add to Calendar	Grand Total	\$170.48
	Tűrbobucks	\$170.48
	Date / Time September 17, 2019 @ 1:54:17 Pt	VI
	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 Depart Changeable up to 15 minutes prior to Depart (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cance 24 hrs of departure	ure
	Required Travel Documents: All passengers 18 years and above must pres government issued photo identification.	ent
	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 & 35 lbs. Guaranteed 15 lbs. (space available)	Maple Bay
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Victoria &	Nanaimo



# **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.

neous
Describe
Claim Total
\$ 82.55
Ψ 02.00
Amount
\$ 82.55
\$ 62.55
\$ 82.55
c

FIN 10 (EFI-F0012 v2.6.1)

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

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

Audited 2019Nov19

# 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.	Girn, Naveen	Saved	Girn, Naveen
	s.15	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca
	Elizabeth.Parkinson@gov.bo	c.ca		
2019/11/12 16:48:28	Parkinson, Elizabeths	Girn, Naveen	Notified	Girn, Naveen
	s.15	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca
	Elizabeth.Parkinson@gov.bo	c.ca		
2019/11/13 14:09:49	Girn, Naveen		Recommend	edGeary, Vanessa
	s.15			Vanessa.Geary@gov.bc.ca
	Naveen.Girn@gov.bc.ca			
2019/11/13 14:15:57	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	s.15			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
	vaniossa. Sear ywgov.bc.ca			

#### Notes for Travel Voucher (Restricted Use) E132158 for Girn, Naveen

#### 1 note(s) returned.

Author	Note
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),
	Parkinson, Elizabeths. s.15

Od. 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	nd Date Duration License plate Km dd:hh:mm		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 IOM	Ó	\$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 078	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 Girn 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

<sup>\*</sup>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	\$0.20	<b>1.180</b> (41)	\$5,63
HG2 23M	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	<b>\$1</b> 5.99	\$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
ON8 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
3E2 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
1T6 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
3E3 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
1G1 81M	24/09/2019 3:43 PM	5.00	00:00:16	\$7.56	\$0.00	\$0.38	\$0.53	\$8,47
IG1 81M	25/09/2019 7:53 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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	<u> </u>							
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	t .	\$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!



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

Harbour Air Team

S #	s.17
	Naveen Girn
1	ime

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	•

	Ticket	s.22	
	Service	Turbobacks	
	Summary	s.22	
	Date / Time	September 17, 2019 @ 1:54:17	PM
	Türbobucks		\$170.48
Add to Calendar	Grand Total		\$170.48
	Taxes		\$0.00
. Naveen Girn, Male	Billing		\$170.48
l Passenger(s) - GoFlex			
KK- Confirmed	Sked 200 : VHI	\$9.86	
	All Skeds - Bag	\$0.00	
35 minutes	Sked 200 : Car	bon onser	\$0.6

#### **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

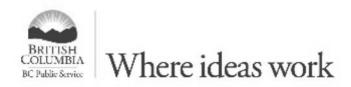
50 l bs. Guaranteed

\$1/lb. over 50 lbs.

#### Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking <sup>s.17</sup>		
Monday, September 30, 2019	Invoices.17 Air Transportation Charges	
Flight #2130/Twin Otter	Sked 200 : GO Flex Special	\$159.97
12:30 Vancouver Harbour / Map [회] 13:05 Victoria Harbour / Map [회]	Taxes, Fees and Charges	
13:03 Victoria Harbour / Map 4x1	Sked 200 : Carbon Offset	\$0.65
35 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	·
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex	Billing	\$170.48
. Naveen Girn, Male	Taxes	\$0.00
Add to Calendar	Grand Total	\$170.48
	Tůrbobůcks	\$170.48
	Date / Time September 17, 2019 @ 1:54:17	νM
	Summary \$.22	
	Service Turbobucks	
	Ticket s.22	
	GoFlex Fare Conditions: Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Depar Changeable up to 15 minutes prior to Depar (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if canc 24 hrs of departure	ture ture
	Required Travel Documents:	
	All passengers 18 years and above must pre	sent
	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 8 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)	à Maple Bay
	Between South Vancouver (YVR), Victoria 8	& Nanaimo



## **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, Na Client O	aveen rganization f the Premier		Employe s.22 Job Title	e ID	akeholder R		i iivacy.			Phone N s.22 Travel G 2	umber roup Code	
5. Date 0 2019/12	Completed 2/02	6. Fiscal 2020	Year		7. Special	Cheque Issu	ue	8.	Che	que Stub	Informatio	n
Type of Travel In Province  12. Mailing Address for Cheque								eadqı ictori	uarters a			
16.	17.			18.		19.	20. & 21		12	22.	20. & 21.	
Travel Dates	Places T	ravelled		P	ersonal hicle Use	Other Transport	M	eals		odging		ellaneous
2019	Destination	Start	End	Km	Cost	Costs	Claim	Cost	-	Costs	Cost	Describe
11/02	Vic- Vancouver	2000	2300		0.00	75.80	١,		20			
11/04 11/05	Vancouver Vancouver	0000	2359		0.00	4.80 <b>s.22</b>	L LD	8.0 22.5				
11/06	Vancouver	0000	2359		0.00	11.33	L	8.0				
11/07	Vancouver	0000	2359		0.00	8.67	l ī	8.0				
11/08	Vancouver	0000	2359	l	0.00	13.53	L	8.0				
11/12	Vancouver	0000	2359		0.00	9.85	L	8.0	00			
11/13	Vancouver	0000	2359		0.00	21.53	L	8.0				
11/14	Vancouver	0000	2359		0.00	40.05	L	8.0				
11/15	Vancouver	0000	2359		0.00	10.05 <b>37.</b>	L	38.	_	39.	40.	Claim Total
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	\$ 157.96		\$ 86.		\$ 0.00	\$ 0.00	\$ 244.46
48.	49.	50.			<b>51.</b>	<b>52.</b>		45.	00	ψ 0.00	ψ 0.00	ψ 2-1-1-10
Clien	t Code Resp. 004 36A10 004 004 004	s	ervice Lir 36200	ne	<b>STOB</b> 5701	Pro	<b>ject</b> 0000			olier Cod .22	e	Amount \$ 244.46
	ovel Advance									-		
	004									_		
							MOUNT E	DUE TO	EMP		54.	\$ 244.46
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						me			Date S	Signed		
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Na	ame			Date	Signed			
- Requis	ment Authority Signa sition for payment pur stration Act.				e Financial	Print Na	ame			Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

# 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	Girn, Naveen	Notified	Girn, Naveen
	s.15	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca
	Elizabeth.Parkinson@gov.l	oc.ca		
2019/12/02 11:06:52	Girn, Naveen		Recommend	edGeary, Vanessa
	s.15			Vanessa.Geary@gov.bc.ca
	Naveen.Girn@gov.bc.ca			, = •
2019/12/03 09:59:39	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	s.15			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca	1		- 0

#### 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.	Nov. 2: BCF, Vic-Van
	s.15	PD: None
	Elizabeth.Parkinson@gov.bc.ca	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
		PD: L

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

#### Naveen Girn'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:

Αll

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 \\ 2.40\\\ \$5.75
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 \\ \( \frac{1}{2} \). \( \frac{1}{2} \).
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
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 ) up
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
Nov-07-2019 08:14 PM	Tap in at Vancouver City Centre Stra Stored Value	-\$2.40	\$19.55
Nov-07-2019 09:47 AM	Tap out at Waterfront Stn Stored Value	\$2.10	\$21.95
Nov-07-2019 09:35 AM	Tap in at Broadway-City Hall Stri Stored Value	-\$4.50	\$19.85 \( \sigma^{c\lambda},
Nov-06-2019 05:59 PM	Tap out at Granville Stn Stored Value	\$2.10	\$24.35
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 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \

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 2.4° \$9.45
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 Stri Stored Value	-\$2.40	\$13.95

Billing

E13293

#### Billing

Activity 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	HG161M	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	8E3 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.

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2019-11-29 15:21:57

Comments:

### **BC Ferries - Ticket Information**

E132 293

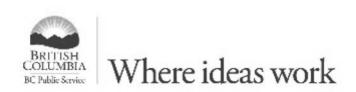
Posting Status: PC Locator: 2005 Swartz Bay In Audit? Session Start: 2019-11-02 13:56 'Source System: TOLL Emp ID: Session End: 2019-11-02 21:07 Timestamp: 2019-11-02 20:31 Receipt No. 781204 Device ID: Sale Centre: TOLL Queue Type: LANE Refund: Amount: 75.80 Queue No.: 07 Txn Type: • SALE - REGULAR FARE Conf. No.: Refund Reason: Res No.: Sold For: 2019-11-02 21:00 2005 2007 Cust. ID: Sailed On: °2005 · 2019-11-02 21:00 2007 UTID:

G & \$	Length Qu	antity	Unit \$	Selling \$ Account Number	Serial Number	G & S Type	Pld? Vld?
PASSENGER VEHICLE UNDERHER	20	1.	57.50	57.50		FARES	
FUEL SURCH - UNDERHEIGHT VEI	ł 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 ?
PVŞA	75.80	s.17			04573F	Y
Total:	75.80					

Report Comments

FS20EXESLP72



## **Travel Voucher (Restricted Use)**

Control No.

E132294

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			Employe	e ID						Phone N	umber	
Girn, Naveen s.22 s.22												
Client Organization Job Title Travel Group Code							•					
	the Premier			of St	akeholder R					2		
	completed	6. Fisca	al Year		7. Special (	Cheque Issu	ıe		8. Ch	eque Stub	Informati	on
2019/12		2020										
Type of 7		1	son for T	avel						quarters		
In Provir			Business						Victo	ria		
12. Mailir   ,	ng Address for C	heque										
16.	17.			18.		19.	20. & 21			22.	20. & 21.	
Travel		s Travelled			Personal	Other		eals	i			ellaneous
Dates				Ve	hicle Use	Transport				Lodging		
2019	Destination	Start	End	Km	Cost	Costs	Claim	Cos	t I	Costs	Cost	Describe
11/27	Vic-Vancouver		2359		0.00	17.45						
11/28	Van-Victoria Fe		2359		0.00	17.45	LD	2	2.50			
	Tan Tiolona	,,,			0.00		==	-				
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								ı	i			
		İ	İ					1	l		İ	
								1	l			
					36.	37.		38.		39.	40.	Claim Total
TOTALS	OF COLUMNS				\$ 0.00	\$ 34.90		\$ 2	22.50	\$ 0.00	\$ 0.00	\$ 57.40
48.	49.	50.			51.	52.		45		,		
	Code Re		Service Li	ne	STOB		ject		S	upplier Co	ode	Amount
		A10	36200		5701		0000		_	s.22		\$ 57.40
1 0	004											
l d	004					İ		- 1				
1 0	004											
Less Tra	vel Advance											
	004	- 1			1	1						
<del>—</del> `										_		54.
							AMOUNT	DUF	TO F	MPLOYEE		\$ 57.40
45 Fmn	loyee Signature	See Audit	Trail)			Print Na					Signed	ψ 07.40
- Certifie	ed this travel expe	nse claim is	a true stat	eme	nt of	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '				Date .	oigilea	
	ements made and											
	of travel on gover											
	h I have not been					.						
party.	avo not been	a wiii 110t	oo ronnibu	. 500	e, any other							
	ding Authority S	ianature /9	ee Διιdit .	[rail	1	Print Na	ıme			Date	Signed	
	ed correct pursuar					Fint No				Date	oigneu	
	tration Act and re			ii iC	manolai							
Autilities	nanon Act and le	ateu policie:	o.									
57 Dave	ant Authority C	anaturo /S/	o Audit T	rail\		Print Na	mo			Data	Signed	
	nent Authority Sition for payment				o Financial	Print Na	iiie			Date	Signed	
	tration for payment	pursuant to	Section 32	טו נו	ie rinanciai							

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

Audited 2019Dec13

## Audit Trail for Travel Voucher (Restricted Use) E132294 for Girn, Naveen 6 audit trail record(s) returned.

	On Behalf Of	Action	Next To Act
Parkinson, Elizabeth s.	Girn, Naveen	Saved	Girn, Naveen
s.15	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca
Elizabeth.Parkinson@gov.b	c.ca		_
Parkinson, Elizabeth s	Girn, Naveen	Notified	Girn, Naveen
s.15	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca
Elizabeth.Parkinson@gov.b	c.ca		
Parkinson, Elizabeth s.	Girn, Naveen	Saved	Girn, Naveen
s.15	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca
Elizabeth.Parkinson@gov.b	c.ca		- 0
Parkinson, Elizabeth	Girn, Naveen	Notified	Girn, Naveen
s.15	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca
Elizabeth.Parkinson@gov.b	c.ca		- 0
Girn, Naveen		Recommend	edGeary, Vanessa
s.15			Vanessa.Geary@gov.bc.ca
Naveen.Girn@gov.bc.ca			, , , , , , , , , , , , , , , , , , , ,
		Approved	FSA MIN OFF, FIN
s 15			FINFSAMINOFF@gov.bc.ca
			2 3
	Elizabeth.Parkinson@gov.b Parkinson, Elizabeth s s.15 Elizabeth.Parkinson@gov.b Parkinson, Elizabeth s s.15 Elizabeth.Parkinson@gov.b Parkinson, Elizabeth e s.15 Elizabeth.Parkinson@gov.b Girn, Naveen s.15 Naveen.Girn@gov.bc.ca Geary, Vanessa s 15	Elizabeth.Parkinson@gov.bc.ca Parkinson, Elizabeth s. Girn, Naveen s.15 Naveen.Girn@gov.bc.ca Parkinson, Elizabeth s. Girn, Naveen s.15 Naveen.Girn@gov.bc.ca Elizabeth.Parkinson@gov.bc.ca Parkinson, Elizabeth e Girn, Naveen s.15 Naveen.Girn@gov.bc.ca Elizabeth.Parkinson@gov.bc.ca Elizabeth.Parkinson@gov.bc.ca Girn, Naveen s.15 Naveen s.15 Naveen s.15 Naveen s.15 Naveen s.15 Naveen s.15 Naveen.Girn@gov.bc.ca	Elizabeth.Parkinson@gov.bc.ca Parkinson, Elizabeths Girn, Naveen s.15 Naveen.Girn@gov.bc.ca Elizabeth.Parkinson@gov.bc.ca Parkinson, Elizabeths Girn, Naveen s.15 Naveen.Girn@gov.bc.ca Elizabeth.Parkinson@gov.bc.ca Parkinson, Elizabeth Girn, Naveen s.15 Naveen.Girn@gov.bc.ca Elizabeth.Parkinson@gov.bc.ca Elizabeth.Parkinson@gov.bc.ca Girn, Naveen s.15 Naveen s.15 Naveen.Girn@gov.bc.ca Geary, Vanessa s.15 Approved

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

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To Tsawwass**e**n



RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/27

Adult Fuel Surcharg Total

Visa \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*5.17 17.45 AUTH 02759F 66277633 0010011260 S 01 APPROVED - THANK YOU 027

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

AUTH B1536F 66251454 B010016380 H

VISA CREDIT

98886800031818 \ 8860808808 \

NO SIGNATURE TRANSACTION

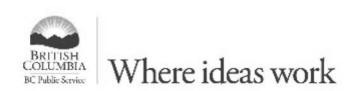
OI APPROVED - THAMK YOU DAY

CARDHOLDER COPY

s.22

FS20EXESLP86

Phone Number



**Employee ID** 

## **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.

Girn, Na	aveen rganization		s.22 Job Title						s.22 Travel G		de	
	f the Premier	l = =:		of St	akeholder F			1	2			
5. Date ( 2019/12	Completed	6. Fisc	al Year		7. Special	Cheque Iss	ue	8. Ch	eque Stub	Inform	ation	l
Type of In Provi	Travel nce	14. Rea	son for T I Business					Head Victo	<b>quarters</b> oria			
12. Maili	ing Address for Ch	eque										
16. Travel Dates	17. Places	ravelled			ersonal hicle Use	19. Other Transport	20. & 21 N	l. Meals	22. Lodging	20. & 2 M		laneous
2019 12/11 12/12 12/13 12/16 12/17 12/18 12/19	Destination  * Vic-Vancouver (H. Vancouver Vancouver  * Van-Victoria (HJ)  * Vic-Vancouver Vancouver  Vancouver	1000 1000 1000	End 2000 2000 2000 1800 2000 2000 2000	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Costs	Claim LD LD LD L D LD LD	22.50 22.50 22.50 22.50 8.00 14.50 22.50	Costs	Cost		Describe
	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 135.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.	.00	Claim Total \$ 135.00
	t Code 004 004 004 004 004		Service L 36200		<b>51.</b> <b>STOB</b> 5701		oject 60000	45. Su	pplier Cod s.22	е		<b>Amount</b> \$ 135.00
Less Tra	avel Advance											
								DUE TO EN			54.	\$ 135.00
- Certifie disburse a result	eloyee Signature (Sed this travel expensements made and/o of travel on government I have not been a	se claim is allowand nent busir	a true sta es to which ess as de	h I an tailed	n entitled as above and		ame		Date	Signed		
56. Sper - Certifie	nding Authority Sig ed correct pursuant stration Act and relat	to section	32 & 33 o			Print N	ame		Date	Signed		
- Requis	ment Authority Sig sition for payment po stration Act.				e Financial	Print N	ame		Date	Signed		

FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audited 2020Feb10

## 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.	Girn, Naveen	Notified	Girn, Naveen
	s.15 Elizabeth.Parkinson@gov.l	Naveen.Girn@gov.bc.ca bc.ca		Naveen.Girn@gov.bc.ca
2020/01/05 22:20:56	Girn, Naveen s.15 Naveen.Girn@gov.bc.ca		Recommend	edGeary, Vanessa Vanessa.Geary@gov.bc.ca
2020/01/13 09:01:15	Geary, Vanessa s.15 Vanessa.Geary@gov.bc.ca	1	Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

#### Notes for Travel Voucher (Restricted Use) E132421 for Girn, Naveen

#### 1 note(s) returned.

Author	Note
Parkinson, Elizabeths. 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. 18: Van PD: LD Dec. 19: Van
	s.15

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#### Parkinson, Elizabeth PREM:EX

From:	,
-------	---

Passenger Services < Passenger Services@helijet.com>

Sent: To: December 10, 2019 11:47 AM 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 # Name	s.22  Naveen Girn
	<u></u>	

Wednesday, December 11, 2019	Invoice #493775	
	FARE-YWH-FULL_Winter2019	\$333.33
716 12:25 Victoria Harbour (Downtown)	+ GST	\$16.67
13:00 Vancouver Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350,00
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refur day prior to departure.	ndable up to 5pm the
. Naveen Girn, Male  Add to Calendar	After 5pm all next-day travel is non-refurchangeable for same-day travel. Any can a non-refundable cancellation fee equal one-way travel.	icellations will result in

Failure to change 1 hour prior or check-in 20 minutes prior to departure
will also result in the cancellation of any anward and/or return

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

Monday, December 16, 2019	Invoice #493778	
	FARE-YWH-OffPeak_Winter2019	\$238.09
731 18:45 Vancouver Harbour (Downtown) 19:20 Victoria Harbour (Downtown)	+ GST	\$11.90
19:20 Victoria Harbour (Downtown)	Billing	\$238.09
35 minutes	Taxes	\$11.90
Confirmed	Grand Total	\$249.99
1 Passengers - Off-Peak	Fully Changeable / Refundable up to 5pm departure.	the day prior to
Naveen Girn, Male  Add to Calendar	After 5pm all next-day travel is non-refund changeable for same-day travel. Any cand a non-refundable cancellation fee equal to one-way travel.	ellations will result in
	Failure to change 1 hour prior or check-in departure will also result in the cancellation of any o	

#### 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 < Passenger Services@helijet.com>

Sent:

December 10, 2019 2:17 PM Parkinson, Elizabeth PREM:EX

To: Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

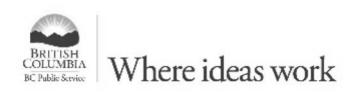
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya del companya de la companya de la companya del companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la co
Account	Customer #	s.22
	Name	Naveen Girn

Booking <sup>s.22</sup>		
Tuesday, December 17, 2019	Invoice #493909	
	FARE-YWH-OffPeak_Winter2019	\$238.09
858 18:40 Victoria Harbour (Downtown)	+ GST	\$11.90
19:15 Vancouver Harbour (Downtown)	Billing	\$238.09
35 minutes	Taxes	\$11.90
Confirmed	Grand Total	\$249.99
1 Passengers - Off-Peak	Fully Changeable / Refundable up to 5pm departure.	the day prior to
. Naveen Girn, Male	After 5pm all next-day travel is non-refund	•
Add to Calendar	changeable for same-day travel. Any cance a non-refundable cancellation fee equal to one-way travel.	

FS20EXESLP88



## **Travel Voucher (Restricted Use)**

Control No.

E132543

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, Na Client O	veen rganization the Premier	Williatry	Employe s 22 Job Title	e ID	takeholder R	elations				Phone N s.22 Travel G 2	roup Co		
5. Date 0 2020/02	completed	6. Fisca 2020	l Year		7. Special Cheque Issue			8. Cheque Stub Information			i		
Type of In Provir	Travel	14. Reas	son for T Business		l				<b>Head</b> Victor	<b>Iquarters</b> oria			
16. Travel	17. Places T			1 .	Personal	19. Other	20. & 21	1. leals		22.	20. & 2 <sup>-</sup> Mi		laneous
2019 12/12 12/13 12/16 12/18 12/19 12/20	Destination Vancouver Vancouver-Vic Vancouver Vancouver Vancouver Vancouver	Start 0000 0000 0000 0000 0000 0000	End 2359 2359 2359 2359 2359 2359	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Transport Costs 2.40 s.22 21.07 6.90 14.54 33.11 17.39	<b>Claim</b> LD	Cos	22.50	Lodging Costs	Cost		Describe
48.	OF COLUMNS 49.	50.			36. \$ 0.00	<b>37.</b> \$ 95.41 <b>52.</b>		38. \$ 2  45.	22.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.0	00	Claim Total \$ 117.91
(	t Code Resp. 004 36A1 004 004	1	Service Li 36200		5701		<b>ject</b> 0000				<b>Amount</b> \$ 117.91		
Less Tra	vel Advance	<u> </u>			1								
	004							DUE 1	TO EN	 IPLOYEE		54.	\$ 117.91
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been and	e claim is allowance ent busin	a true sta es to whic ess as de	h I ai tailed	m entitled as d above and		me			Date \$	Signed		
56. Sper	ding Authority Signed correct pursuant to tration Act and relate	section (	32 & 33 of			Print Na	ame			Date	Signed		
- Requis	nent Authority Sign sition for payment pur tration Act.					Print Na	ame			Date	Signed		

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

Supplemental to E132421

Audited 2020Feb13 SLP

# 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, Elizabeths.	Girn, Naveen	Saved	Girn, Naveen
	s.15 Elizabeth.Parkinson@gov.b	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca
2020/02/03 15:09:31	Parkinson, Elizabeth s.	Girn, Naveen	Notified	Girn, Naveen
	s 15 Elizabeth.Parkinson@gov.t	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca
2020/02/05 18:23:02	Girn, Naveen s.15 Naveen.Girn@gov.bc.ca		Recommend	ledGeary, Vanessa Vanessa.Geary@gov.bc.ca
2020/02/06 12:18:25	Geary, Vanessa s.15 Vanessa.Geary@gov.bc.ca	ı	Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

#### 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. (3)

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

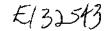
December 17 - D

December 18 - L. D

December 20-1, De Not previous (y claimed.

Thanks,

naveen



Naveen Girn s.22

Invoice No: \$.22 Invoice Date: 31/12/2019 Email/username: \$.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# 1007-6480

### **Billing Detail**

#### Trips

Plate	Trip Start	Distance km	Duration d:h:mm	Net \$	PVRT 1.50/day	GST 5%	P\$T 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 ar	mount	\$70.73	\$0.00	\$3.54	\$4.94	\$79.21

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

Naveen Girn'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:

End date:

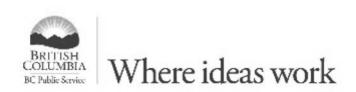
Dec-09-2019

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 \$13.75 2.1°
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 2.40 \$13.75
Dec-19-2019 02:50 PM	Tap in at Waterfront Stn Stored Value	-\$4.50	\$13.75

Dec-18-2019 03:22 PM	Tap out at Broadway-City Hall Stn Stored Value	\$2.10	\$18.25
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 ) x 5°/
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
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
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
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

FS20EXESLP99



## **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 Employee ID						Phone Number						
Girn, Naveen s.22						e 22						
	ganization		Job Ti								Group Code	
	the Premier	1		or of S	takeholder I					2		
5. Date Completed 6. Fiscal Year 7. Special Cl						Cheque Iss	heque Issue 8. Cheque Stub Information					
2020/02/10 2020							Headaw I.					
Type of Travel 14. Reason for Travel							Headquarters					
In Province Official Business  12. Mailing Address for Cheque									Victo	ria		
12. Mailir	ig Address for C	neque										
16.	17.			18.		19.	20. & 21.		12	2.	20. & 21.	
Travel				Personal		Other	Meals				Miscellaneous	
Dates			•	Vehicle Use		Transport			Lodging			
2019	Destination	Start	End	Km	Cost	Costs	Claim	Cos		Costs	Cost	Describe
12/11	Vic-Van	1300	1315		0.00	7.68			`			claim E132421
					1 1							
					1 1				ı			
					36.	37.		38.		9.	40.	Claim Total
	OF COLUMNS	1			\$ 0.00	\$ 7.68			0.00	\$ 0.00	\$ 0.00	\$ 7.68
48.	49.	50			51.	52.		4	5.			
Client Code Resp. Service Line STOB									Amount			
004 36A		A10	0 36200		5701	'   '	360000		s.22			\$ 7.68
004 004												
	004											
	vel Advance											
	004	1			1	1		- 1				
	704											54.
							AMOUN	T DU	F TO F	MPL OY	FF	\$ 7.68
45 Empl	ovee Signature (	See Audi	t Trail\			Print Na					Signed	ψ 7.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of							anne			Date	Olgilea	
disbursements made and/or allowances to which I am entitled as						ا ء						
a result of travel on government business as detailed above and												
	n I have not been											
party.				54,554	by any ounc	"						
56. Spending Authority Signature (See Audit Trail)						Print N	Print Name Date Signed					
- Certified correct pursuant to section 32 & 33 of the Financial										-	gu	
Administration Act and related policies.												
	a a a a a a a a a a a a a a a a a a a	atou polici										
57. Payment Authority Signature (See Audit Trail)						Print N	Print Name Date Signed					
- Requisition for payment pursuant to section 32 of the Financial												
	tration Act.											

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

Audited 2020Feb26

## 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.	Girn, Naveen	Saved	Girn, Naveen		
	s.15	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca		
	Elizabeth.Parkinson@gov.b	c.ca				
2020/02/10 11:57:47	Parkinson, Elizabeths.	Girn, Naveen	Notified	Girn, Naveen		
	s.15	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca		
	Elizabeth.Parkinson@gov.b					
2020/02/24 14:30:39	Parkinson, Elizabeth s.	Girn, Naveen	Notified	Girn, Naveen		
	s.15	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca		
	Elizabeth.Parkinson@gov.b	c.ca				
2020/02/25 09:53:01	Girn, Naveen		RecommendedGeary, Vanessa			
	(s.15			Vanessa.Geary@gov.bc.ca		
	Naveen.Girn@gov.bc.ca					
2020/02/25 11:37:28	Geary, Vanessa		Approved	FSA MIN OFF, FIN		
	s.15			FINFSAMINOFF@gov.bc.ca		
	Vanessa.Geary@gov.bc.ca					
ĺ						

#### Notes for Travel Voucher (Restricted Use) E132567 for Girn, Naveen

#### 1 note(s) returned.

Created On	Author	Note
	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Dec. 11: Vic-Van: Cab
	Liizabetti.F arkiitson@gov.bc.ca	

E132567

Naveen
-misplaced
receipt

CURRENT TAXI - VICTORIA
3450 UPTOWN BLVD 318
VICTORIA BC

Current Taxi Ltd. GST#745049296RT0001

#### Purchase

Batch: 022 Clork 010

Amount \$ 7.58 Tip \$.22

#### Total

A0000000031010 VISA CREDIT

Approved
Signature Not Required

#changethev/uy/outida

Important.Retain this copy for your record

" Cardholder copy