



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132554

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 NR		Phone Number s.22																																																																							
Client Organization Office of the Premier		Job Title Director of Stakeholder Relations		Travel Group Code 2																																																																							
5. Date Completed 2020/02/05		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																																																																											
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48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 360000	45. Supplier Code NR	Amount \$ s.22																																																																					
Less Travel Advance 004																																																																											
AMOUNT DUE TO EMPLOYEE						54. \$ s.22																																																																					
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																																																																					

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2020Feb13
SLP

Audit Trail for Travel Voucher (Restricted Use) E132554 for Girn, Naveen

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/05 16:35:04	Parkinson, Elizabeth s. NR Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/02/05 16:35:14	Parkinson, Elizabeth s. NR Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/02/05 18:24:25	Girn, Naveen NR Naveen.Girn@gov.bc.ca		Recommended	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/02/06 12:18:08	Geary, Vanessa NR Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132554 for Girn, Naveen

1 note(s) returned.

Created On	Author	Note
2020/02/05 16:35:04	Parkinson, Elizabeth s. NR Elizabeth.Parkinson@gov.bc.ca	Jan. 22: Vic-Van: Helijet to Vancouver (on Pcard), EVO PD: D Jan. 23: Van: Compass PD: LD Jan.24: Van: EVO & Compass PD: LD Jan. 26: Van: EVO x 2 PD: B Jan. 27: Van: EVO PD: LD Jan. 28: Van: EVO PD: BLD Jan. 29: Van-Vic: HAIr EVO PD: L

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FL32554

Billing

CREATED BY BCAA

Billing Detail

Trips

Plate	Trip Start	Distance km	Duration d:h:mm	Net \$	PVRT 1.50/day	GST 5%	PST 7%	Total
NR	22/01/2020 6:11 PM	5.00	00:00:35	\$15.35	\$0.00	\$0.77	\$1.07	\$17.19
	23/01/2020 7:59 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	24/01/2020 11:39 AM	6.00	00:00:17	\$7.97	\$0.00	\$0.40	\$0.56	\$8.93
	26/01/2020 8:40 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	26/01/2020 9:19 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	26/01/2020 9:54 AM	3.00	00:00:11	\$5.51	\$0.00	\$0.28	\$0.39	\$6.18
	26/01/2020 12:18 PM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	26/01/2020 12:19 PM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	26/01/2020 12:19 PM	4.00	00:00:17	\$7.97	\$0.00	\$0.40	\$0.56	\$8.93
	27/01/2020 8:18 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	28/01/2020 7:55 AM	0.00	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	28/01/2020 8:45 AM	4.00	00:00:19	\$8.79	\$0.00	\$0.44	\$0.62	\$9.85
	29/01/2020 8:27 AM	4.00	00:00:23	\$10.43	\$0.00	\$0.52	\$0.73	\$11.68

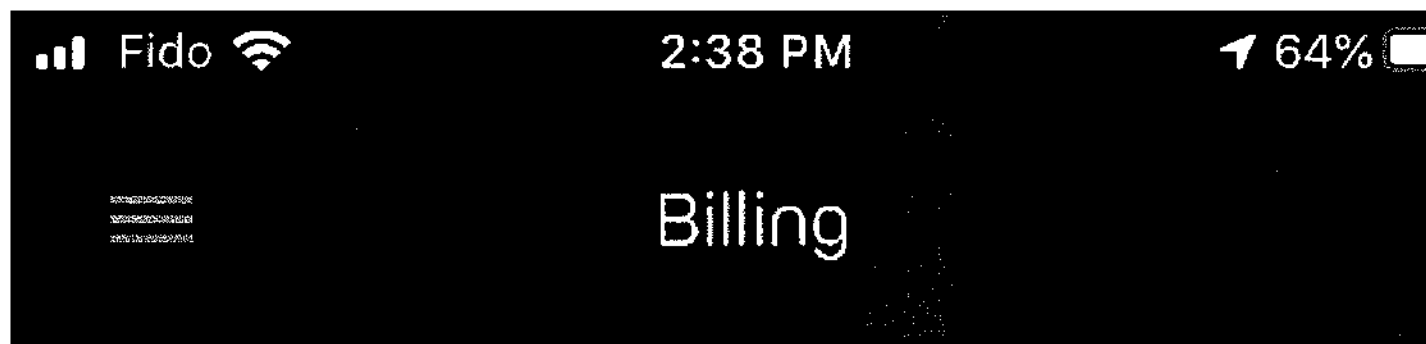
Service Fees

Plate	Fee Description	Net \$	PVRT 1.50/day	GST 5%	PST 7%	Total
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E132554

Parkinson, Elizabeth PREM:EX

From: Girn, Naveen PREM:EX
Sent: February 5, 2020 2:41 PM
To: Parkinson, Elizabeth PREM:EX
Subject: NGirn Evo Jan



Naveen Girn
s.22

Invoice No: NR
Invoice Date: 31/01/2020
Email/username: s.22

Billing Statement

	Amount
Trips Charges	\$56.02
Service Fees	\$0.00
GST (5%)	\$2.81
PST (7%)	\$3.93
PVRT*	\$0.00
Total Amount	\$62.76

*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

Naveen Girn's Work 2018 - NR

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:

Jan-05-2020

End date:

Feb-05-2020

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Jan-27-2020 04:01 PM	Tap out at Broadway-City Hall Stn Stored Value	\$2.10	\$18.30
Jan-27-2020 03:51 PM	Tap in at Waterfront Stn Stored Value	-\$4.50	\$16.20
Jan-27-2020 03:50 PM	Refund at Waterfront Stn Stored Value	\$4.50	\$20.70
Jan-27-2020 03:49 PM	Tap in at Waterfront Stn Stored Value	-\$4.50	\$16.20

} 2.40

} 0

Jan-27-2020 08:56 AM	Tap out at Waterfront Stn Stored Value	\$2.10	\$20.70	} 2.40
Jan-27-2020 08:46 AM	Tap in at Broadway-City Hall Stn Stored Value	-\$4.50	\$18.60	
Jan-24-2020 04:52 PM	Tap out at New Westminster Stn Stored Value	\$1.05	\$23.10	} 3.45
Jan-24-2020 04:52 PM	AutoLoaded Stored Value	\$20.00	\$22.05	
Jan-24-2020 04:40 PM	Tap in at Surrey Central Stn Stored Value	-\$4.50	\$2.05	
Jan-24-2020 12:48 PM	Tap out at Scott Road Stn Stored Value	\$0.00	\$6.55	} 4.50
Jan-24-2020 12:19 PM	Tap in at Nanaimo Stn Stored Value	-\$4.50	\$6.55	
Jan-23-2020 05:39 PM	Tap out at Broadway-City Hall Stn Stored Value	\$2.10	\$11.05	} 2.40
Jan-23-2020 05:31 PM	Tap in at Vancouver City Centre Stn Stored Value	-\$4.50	\$8.95	
Jan-23-2020 08:43 AM	Tap out at Waterfront Stn Stored Value	\$2.10	\$13.45	} 2.40
Jan-23-2020 08:32 AM	Tap in at Broadway-City Hall Stn Stored Value	-\$4.50	\$11.35	

E132554

Jan-22-2020 03:37 PM	Refund at Waterfront Stn Stored Value	\$4.50	\$15.85
Jan-22-2020 03:33 PM	Tap in at Waterfront Stn Stored Value	-\$4.50	\$11.35

} Ø

R132554

Parkinson, Elizabeth PREM:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 15, 2020 1:15 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 #	NR
	Name	Naveen Girn

Booking NR

Wednesday, January 22, 2020

Invoice #505258

720

FARE-YWH-FULL_Winter2019 \$333.33

15:00 Victoria Harbour (Downtown)

+ GST \$16.67

15:35 Vancouver Harbour (Downtown)

Billing \$333.33

35 minutes

Taxes \$16.67

Grand Total \$350.00

Confirmed

1 Passengers - Full-Fare

Naveen Girn, Male

[Add to Calendar](#)



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

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

E132554

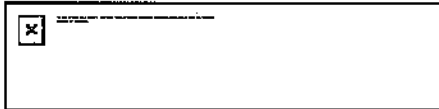
Harbour Air Team

Customer Information	
Account	NR
HAS #	
Name	Naveen Girn

Booking NR	
Wednesday, January 29, 2020	
Flight #221/Twin Otter	InvoiceNR
16:00 Vancouver Harbour / Map 	Air Transportation Charges
16:35 Victoria Harbour / Map 	Sked 200 : (St) GO Flex \$192.35
35 minutes	Taxes, Fees and Charges
KK- Confirmed	All Skeds - Baggage : Checked Baggage Fee \$0.00
1 Passenger(s) - GoFlex	Sked 200 : Carbon Offset \$0.65
Naveen Girn, Male	Sked 200 : VHFC Terminal Fee \$9.86
<u>Add to Calendar</u>	Billing \$202.86
	Taxes \$0.00
	Grand Total \$202.86
	Turbobucks \$202.86
	Date / Time January 27, 2020 @ 3:14:25 PM
	Summary NR
	Service
	Ticket
GoFlex Fare Conditions:	
Check in 25 minutes prior to departure time	
Refundable/Changeable up to 4 hours prior to Departure (subject to \$20 Change Fee and difference in fare value)	
Any changes or cancellations made within 4 hours* of departure time will incur a \$20 fee.	
*For flights departing on or before 11am, changes must be made before 5pm the day prior to departure.	

Parkinson, Elizabeth PREM:EX

From: reservation@harbourair.com
Sent: January 27, 2020 3:16 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!

Buy Before You Fly! Our new [On The Fly Boutique](#) store is now open. Have your purchase available for you when you check in for your flight! Use Coupon Code **beforeyoufly** to receive 10% off your purchase (Excluding Gift Cards & Sale Items).

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.
- Effective January 1, 2020 our flight change and cancellation terms on all domestic goFlex will change. In order to provide the best possible service to all of our valued guests, our goFLEX fares will still be fully cancellable, changeable and refundable up to four hours* prior to departure time. Any changes or cancellations made within 4 hours of departure time will incur a \$20 fee. *For flights departing on or before 11am, changes must be made before 5pm the day prior to avoid charges. As always, no fees will be applied in the event of weather disruptions.

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.

Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

Parkinson, Elizabeth PREM:EX

From: Girn, Naveen PREM:EX
Sent: January 30, 2020 12:23 PM
To: Parkinson, Elizabeth PREM:EX
Subject: Naveen Girn Per Diem Jan 22-Jan 29

Hi Elizabeth,

January 22 – D
January 23 – L, D
January 24 – L D
January 26 – B
January 27 – L D
January 28 – B L D
January 29 L

Thanks,
Naveen

**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

Pronouns: he, him, his

The City of Victoria is located on the ancestral territory of the Lekwungen Peoples

CONFIDENTIALITY NOTICE: The above message contains confidential information intended for a specified individual and purpose. The information is private and protected by law. Any copying or disclosure of this transmission by anyone other than the intended recipient is prohibited. If you are not the intended recipient, please notify the sender immediately and delete this message and any attachments from your system. Thank you.



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02/17	* Vancouver-Vic (HJ)	0000	1330		0.00	B	8.00																																																																																																																																											
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02/24	* Vancouver - Vic (HJ)	0000	1415		0.00	B	8.00																																																																																																																																											
02/27	* Victoria - Van (HJ)	1530	2359		0.00	D	14.50																																																																																																																																											
02/28	* Vancouver	0000	2359		0.00	BLD	35.00																																																																																																																																											
02/29	* Vancouver	0000	2359		0.00	D	14.50																																																																																																																																											
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38. \$ 154.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 154.00																																																																																																																																								
48. Client Code 004 004 004 004		49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 360000	45. Supplier Code NR	Amount \$ 154.00																																																																																																																																											
Less Travel Advance 004																																																																																																																																																		
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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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Audit Trail for Travel Voucher (Restricted Use) E132695 for Girn, Naveen

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/03/04 16:10:38	Parkinson, Elizabeth s.2 NR Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/03/04 16:17:00	Girn, Naveen NR Naveen.Girn@gov.bc.ca		Recommended	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/03/06 10:33:57	Geary, Vanessa NR Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132695 for Girn, Naveen

1 note(s) returned.

Created On	Author	Note
2020/03/04 16:10:38	Parkinson, Elizabeth s.2 NR Elizabeth.Parkinson@gov.bc.ca	Feb. 7: Vic-Van: Heli to Van (on Pcard) PD: D Feb. 10: Van-Vic: Heli to Vic (on Pcard) PD: L Feb. 13: Vic-Van: Heli to Van (on Pcard) PD: D Feb. 14: Vancouver: PD: LD Feb. 17: Van-Vic: Heli to Vic (on Pcard) PD: B Feb. 20: Vic-Van: HArbour Air (on Pcard) PD: D Feb. 24: Van-Vic: Harbour Air (on Pcard) PD: B Feb. 27: Vic-Van: Harbour Air (on Pcard) PD: D Feb. 28: Vancouver PD: BLD Feb. 29: Vancouver PD: D

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E/32695

Parkinson, Elizabeth PREM:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 4, 2020 3:38 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 #****NR****Name**

Naveen Girn

Booking

NR

Friday, February 7, 2020**Invoice #513621****720****SALE - Seat Sale \$219****\$208.57****15:00 Victoria Harbour (Downtown)****+ GST****\$10.43****15:35 Vancouver Harbour (Downtown)****Billing****\$208.57****35 minutes****Taxes****\$10.43****Grand Total****\$219.00****Confirmed****1 Passengers - Sale****Naveen Girn, Male**

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

Does not qualify for combination with Kids Fly Free promotions.

Add to Calendar

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in

Parkinson, Elizabeth PREM:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 4, 2020 3:50 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 #	NR
	Name	Naveen Girn

Booking

Monday, February 10, 2020

729

17:45 Vancouver Harbour (Downtown)

18:20 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Naveen Girn, Male

[Add to Calendar](#)

Invoice #513622

FARE-YWH-FULL_2020 \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

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.

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 4, 2020 3:39 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 #	NR
	Name	Naveen Girm

Booking NR	
Thursday, February 13, 2020	Invoice #513623
726	FARE-YWH-FULL_2020 \$357.14
16:55 Victoria Harbour (Downtown)	+ GST \$17.86
17:30 Vancouver Harbour (Downtown)	
35 minutes	Billing \$357.14
	Taxes \$17.86
	Grand Total \$375.00
Confirmed	
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.
Naveen Girm, Male	
Add to Calendar	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 4, 2020 3:51 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 #	NR
	Name	Naveen Girm

Booking NR	
Monday, February 17, 2020	Invoice #513633
785	FARE-YWH-OffPeak_2020 \$247.62
12:00 Vancouver Harbour (Downtown)	+ GST \$12.38
12:35 Victoria Harbour (Downtown)	
35 minutes	Billing \$247.62
	Taxes \$12.38
Confirmed	Grand Total \$260.00
1 Passengers - Off-Peak	Fully Changeable / Refundable up to 5pm the day prior to departure.
Naveen Girm, Male	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.
Add to Calendar	

K132695

Customer Information**Account**

HAS #

NR

Name

Naveen Girm

Booking NR

Thursday, February 20, 2020

Flight #22016:00 Victoria Harbour / Map 16:35 Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Naveen Girm, Male

[Add to Calendar](#)

Invoice: NR

Air Transportation Charges:

Sked 200 : (Pk) GO Flex \$212.35

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

Billing \$222.86

Taxes \$0.00

Grand Total \$222.86

Turbobucks \$222.86

Date / Time February 19, 2020 @ 10:57:12 AM

Summary NR

Service

Ticket

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable/Changeable up to 4 hours prior to
Departure (subject to difference in fare value).Any changes or cancellations made within 4 hours* of
departure time will incur a \$20 fee.*For flights departing on or before 11am, changes must
be made before 5pm the day prior to departure.

E/32695

Customer Information

Account	HAS #	NR
	Name	Naveen Girm

Booking NR**Monday, February 24, 2020****Flight #2130****12:40 Vancouver Harbour / Map** **13:15 Victoria Harbour / Map** **35 minutes****KK- Confirmed****1 Passenger(s) - GoFlex****. Naveen Girm, Male****Add to Calendar****Invoice** NR**Air Transportation Charges**

Sked 200 : (Pk) GO Flex \$212.35

All Skeds : Go Flex Change/Cancellation Fee \$19.05

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

Billing \$241.91

Taxes \$0.00

Grand Total \$241.91**Turbobucks** \$222.86

Date / Time February 19, 2020 @ 10:57:12 AM

Summary NR

Service

Ticket

Turbobucks \$19.05

Date / Time February 24, 2020 @ 12:19:37 PM

Summary NR

Service

Ticket

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable/Changeable up to 4 hours prior to Departure
(subject to difference in fare value).

K132695

Customer Information

Account

HAS #

NR

Name

Naveen Girm

Booking # NR

Thursday, February 27, 2020

Flight #2200

16:30 Victoria Harbour / Map

17:05 Vancouver Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Naveen Girm, Male

[Add to Calendar](#)

Invoice NR

Air Transportation Charges

Sked 200 : (Pk) GO Flex \$212.35

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

Billing \$222.86

Taxes \$0.00

Grand Total \$222.86

Turbobucks \$222.86

Date / Time February 26, 2020 @ 10:07:56 AM

Summary NR

Service

Ticket

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable/Changeable up to 4 hours prior to Departure (subject to difference in fare value).

Any changes or cancellations made within 4 hours* of departure time will incur a \$20 fee.

*For flights departing on or before 11am, changes must be made before 5pm the day prior to departure.

As always, no fees will be applied in the event of weather disruptions.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132696

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 NR		Phone Number s.22																																																										
Client Organization Office of the Premier		Job Title Director of Stakeholder Relations		Travel Group Code 2																																																										
5. Date Completed 2020/03/04		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"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th>*PCard 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>2020 01/05</td> <td>Vancouver - Vict (HJ)</td> <td>0000</td> <td>1845</td> <td></td> <td>0.00</td> <td>249.99</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. \$ 249.99</td> <td></td> <td>38. \$ 0.00</td> <td>39. \$ 0.00</td> <td>40. \$ 0.00</td> </tr> <tr> <td colspan="6"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Claim Total \$ 249.99</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		*PCard Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2020 01/05	Vancouver - Vict (HJ)	0000	1845		0.00	249.99						TOTALS OF COLUMNS						36. \$ 0.00	37. \$ 249.99		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00												Claim Total \$ 249.99
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											Claim Total \$ 249.99																																																			
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				Date Signed																																																										
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Audit Trail for Travel Voucher (Restricted Use) E132696 for Girn, Naveen

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/03/04 16:18:05	Parkinson, Elizabeth S. NR Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/03/04 16:28:09	Girn, Naveen NR Naveen.Girn@gov.bc.ca		Recommended	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/03/06 10:33:33	Geary, Vanessa NR Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132696 for Girn, Naveen

1 note(s) returned.

Created On	Author	Note
2020/03/04 16:18:05	Parkinson, Elizabeth S. NR Elizabeth.Parkinson@gov.bc.ca	Jan. 5: Van-Vic: Helijet (Paid on personal card) PD: No claim

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* Toke paid back
to Narsen.
K132696

Parkinson, Elizabeth PREM:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 24, 2020 2:42 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 #	NR
	Name	Naveen Girn

Booking NR

Sunday, January 5, 2020

789

17:30 Vancouver Harbour (Downtown)

18:05 Victoria Harbour (Downtown)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

. Naveen Girn, Male

Add to Calendar

Invoice #499957

FARE-YWH-OffPeak_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99

Mastercard \$249.99

Date / Time January 5, 2020 @ 4:48:23 PM

Summary NR

Expiration

Authorization 094283

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

E132696



CORPORATE CARD

Account Number XXXX XXXX XXXX NR
 Account Name NAVEEN GIRN

Statement Date	Feb. 3, 2020
Previous Balance	\$0.00
Purchases	+249.99
Cash Advances	+0.00
Fees	+0.00
Adjustments	+0.00
Payments	-0.00
Closing Balance	\$249.99
Balance Due	\$249.99
Payment Due Date	Mar. 1, 2020

CONTACT

General Inquiries
 Lost/Stolen Cards

TOLL FREE CALLS CANADA & US	OUTSIDE CANADA & US (CALL COLLECT)
1-855-825-6232	514-881-3808
1-844-316-3760	514-881-3808

PERIOD COVERED BY THIS STATEMENT

Jan. 4, 2020 - Feb. 3, 2020

TRANX DATE	POSTING DATE	DESCRIPTION	AMOUNT (\$)
Jan. 5	Jan. 7	HELJET/GIRN N RICHMOND BC	249.99

Report any items which do not agree with your records within 30 days of the statement date.

Mastercard is a registered trademark, and the circles design is a trademark of Mastercard International Incorporated.

Page 1 of 2



P.O. BOX/GP 5080
 STN/SUCCOURSALE F
 TORONTO ON M4Y 2T1

Account Number NR
 Balance Due \$249.99
 Payment Due Date Mar. 1, 2020

Amount you're paying:

paid in full
paid on February 9, 2020
Confirmation # RLR6X9

P.O. BOX/GP 8044
 STN/SUCCOURSALE CENTRE-VILLE
 MONTREAL QC H3G 3X2

NAVEEN GIRN

4476006237

NR

NR

0000000024999 0000000024999