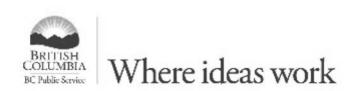
FS20EXESLP95



Travel Voucher (Restricted Use)

Control No.

E132626

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				Emplo	yee ID						Phone	Number		
Geary,	Vanessa			NR							(604) 7	75-1662		
	rganizatio			Job T							Travel (Group Co	de	
Office o	f the Premi	er		Exec	utive Di	rector, Op	perations an	d			2			
5. Date (Completed		6. Fi	scal Year		7. Spec	ial Cheque	Issue		8. Ch	eque Stul	b Informa	tion	ı
2020/02			202											
Type of				Reason fo		el				Head	quarters			
In Provi				etings in V	ictoria/					Vano	couver			
12. Maili	ing Addres	s for C	neque											
,														
16.	17.				18.		19.	20. & 21		2	2.	20. & 21		
Travel	F	Places T	ravelle	t		rsonal	Other					Mis	scell	laneous
Dates					1	cle Use	Transport				Lodging			
2020	Destinati	on	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost		Describe
02/09	Victoria		2000	2359		0.00					139.42			
02/10	Victoria		0000	2359		0.00		BLDI		.00	139.42			
02/11	Victoria		0000	2359		0.00		BLDI		.00	139.42		- 1	
02/12	∗ Victoria	(HJ)	0000	1830		0.00	22.65	BLI	30	.00				
													- 1	
													- 1	
													-	
						36.	37.		38.	3	^	40.	—	Claim Total
TOTALS	OF COLU	MNC				\$ 0.00	\$ 22.65		\$ 128		9. \$ 418.26	\$ 0.0		\$ 568.91
8.		49.	5	<u> </u>		51.	52.			5.00 5.	φ 410.20	φ 0.0	-	φ 500.91
	t Code	49. Res	1-	o. Servic	o I ino	STO		Project	ľ		upplier C	ada		Amount
	004		A10		200	1	701	360000	,	3		oue		\$ 568.91
	004	36/	110	30	200	57	01	360000	١ ا		NR			\$ 566.91
	004													
	004													
	avel Advan										_		\vdash	
	004		1			1	1		- 1					
	004										_		54.	
								ΔΜΟΠ	NT DUE	TO EM	IPLOYEE		34	\$ 568.91
45 Emn	loyee Sigr	aturo /	200 1	lit Trail\			Drin	t Name	INT DUE	I O EN		Signed	Щ_	φ 500.91
	ed this trav				etatam	ent of	- -	Haille			Date	Signed		
	eu triis travi ements ma						1 26							
	of travel or													
	ch I have no													
party.	ii i iiave iic	it neell a	and Will I	iot be reli	iibui 580	a by any c	711101							
	nding Auth	ority C	anatur	/Sac A	dit Trai	I)	Dela	nt Name			Data	Signed		
	ed correct p						1	it ivallie			Date	Signed		
- Certill	eu correct k		to secti		o or the	illanda	'							

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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Print Name

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

> Audited 2020Feb24 SLP

Date Signed

Audit Trail for Travel Voucher (Restricted Use) E132626 for Geary, Vanessa 6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/21 11:29:17	Loubert, Danny	Geary, Vanessa	Saved	Geary, Vanessa
	NR Danny.Loubert@gov.bc.ca	Vanessa.Geary@gov.bc.ca		Vanessa.Geary@gov.bc.ca
2020/02/21 11:31:43	Loubert, Danny	Geary, Vanessa	Saved	Geary, Vanessa
	NR Danny.Loubert@gov.bc.ca	Vanessa.Geary@gov.bc.ca		Vanessa.Geary@gov.bc.ca
2020/02/21 11:34:43	Loubert, Danny	Geary, Vanessa	Saved	Geary, Vanessa
	NR Danny.Loubert@gov.bc.ca	Vanessa.Geary@gov.bc.ca		Vanessa.Geary@gov.bc.ca
2020/02/21 11:35:09	Loubert, Danny	Geary, Vanessa	Notified	Geary, Vanessa
	NR Danny.Loubert@gov.bc.ca	Vanessa.Geary@gov.bc.ca		Vanessa.Geary@gov.bc.ca
2020/02/21 11:53:33	Geary, Vanessa		Approved	dHockin, Amber
	NR Vanessa.Geary@gov.bc.ca			Amber.Hockin@gov.bc.ca
2020/02/21 13:14:38	Hockin, Amber NR Amber.Hockin@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E132626 for Geary, Vanessa

1 note(s) returned.

Created On	Author	Note
2020/02/21 11:34:43	Loubert, Danny NR Danny.Loubert@gov.bc.ca	02/09 Travel to Victoria (Via BC Ferries (Fare paid)) Not claiming ferry fare Overnight NR No Per Diems Claimed 02/10 Work in Victoria Overnight NR
		BLDI - Per Diem 02/11 Work in Victoria Overnight NR BLDI - Per Diem
		02/12 Work In Victoria Travel to Helijet Victoria Helijet Vic to Van Travel Home BLI - Per Diem

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

САКОНОГОЕК СОРУ

720-10

800540 #HTUA THANK YOU

APPROVED

MasterCard A0000000041010 7FC0930D5CA61F66 7FC0930D5CA61F66

s.22

616.25

PURCHASE

CARD TYPE MASTERCARD

DATE 2020/02/12

TIME 5647 18:22:04

CLERK ID 541685

RECEIPT NUMBER

RECEIPT NUMBER

C85066052-001-117-005-0

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

YELLOW CAB #70 817 FISGARD ST V8W1R9 VICTORIA BC 23777938 GH2377793801

**** PURCHASE

LAKOUMOF

02-12-2020

MasterCard

16:59:44

Operator: 070 Trace # 532 Inv. # 070

A0000000041010

Auth # 075054

RRN 001051020

Purchase

C\$7.40

s.22

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

> 817 FISGARD STREET VICTORIA BC V8W 1R9 250-381-2222

Ms Vanessa Geary

s.22

Room : NR

Arrival Date

: 02/09/20

Invoice No.

: NR

Folio No.

Conf. No.

: NR

Cashier No.

: 67

Billing Date

02/12/20

Office of the Premier

A/R Number

Date	Description	***************************************		Debit	Credit
02/09/20	Room Charge			119.00	
02/09/20	Destination Marketing Fee			1.19	
02/09/20	Provincial Room Tax			13.22	
02/09/20	Room GST			6.01	
02/10/20	Room Charge			119.00	
02/10/20	Destination Marketing Fee			1.19	
02/10/20	Provincial Room Tax			13.22	
02/10/20	Room GST			6.01	
02/11/20	Room Charge			119.00	
02/11/20	Destination Marketing Fee			1.19	
02/11/20	Provincial Room Tax			13.22	
02/11/20	Room GST			6.01	
02/12/20	Mastercard	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX		418.26
	ST Total - 18.03 ST Total - 0.00	Total		418.26	418.26
VR	51 TOTAL - 0.00	Balance		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Loubert, Danny PREM:EX

From: Passenger Services <PassengerServices@helijet.com>

Sent: February 21, 2020 11:36 AM **To:** Loubert, Danny 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	Danny Loubert
	Company	Government Of Bc

Booking NR								
Wednesday, February 12, 2020		Invoice #513476						
728	FARE-QT private	fare-2018	\$243.00					
17:30 Victoria Harbour (Downtown)	Billing		\$243.00					
18:05 Vancouver Harbour (Downtown)	Taxes		\$0.00					
35 minutes	Grand Total		\$243.00					
	Quick Ticket (Pre	epaid)	\$243.00					
Confirmed	Date / Time	February 12, 2020 @ 5:02:16 PM						
	Summary	NR						
1 Passengers - Full-Fare	Service							
. Vanessa Geary, Female	Ticket							
Add to Calendar	Helijet fares ar prior to depart	re fully Changeable / Refundable up s cure.	to 5pm the day					



Travel Voucher (Restricted Use)

Control No.

E132628

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 Geary, V Client O Office of	rganization f the Premier	E 1 J	mployee ID NR ob Title Executive Dir	ector, Oper	ations and	,			Travel C	75-1662 Group Code	
5. Date 0 2020/02	Completed	6. Fiscal 2020	Year	7. Special	Cheque Iss	sue		8. Che	que Stub	Informatio	n
Type of In Provi	Travel	14. Reas Staffing	on for Trave Premier in Po					Headq Vanco	uarters ouver		
16. Travel	17. *PCard Places Ti		18. F	ersonal	19. Other	20. & 21 M	l. eals	22	2.	20. & 21. Misce	ellaneous
Dates 2020 01/28 01/29	Destination *Prince George (WJ *Prince George (WJ) 1630	2359 2130	hicle Use Cost 0.00 0.00	Transport Costs 45.00	Claim DI BLDI			odging Costs 283.04	Cost	Describe
48.	OF COLUMNS 49. t Code Resp.	50. Se	ervice Line	36. \$ 0.00 51. STOB	37. \$ 45.00 52.	Project		5.	9. \$ 283.04 pplier Co	40. \$ 0.00	Claim Total \$ 405.54
	004 36A1 004 004 004	0	36200	5702	3	3600000			NR		\$ 405.54
	avel Advance	ı		ı	1		1				
						AMOUNT	r due	то ем			4. \$ 405.54
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been and	e claim is a allowances ent busines	true stateme to which I a ss as detaile	m entitled a d above and	ı	ame			Date	Signed	
56. Sper	nding Authority Sigred correct pursuant to stration Act and relate	section 3			Print N	lame			Date	Signed	
- Requis	ment Authority Sign sition for payment pur stration Act.				Print N	lame			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

Audited 2020Feb27

Audit Trail for Travel Voucher (Restricted Use) E132628 for Geary, Vanessa 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/21 13:54:13	Loubert, Danny	Geary, Vanessa	Saved	Geary, Vanessa
	NR	Vanessa.Geary@gov.bc.ca		Vanessa.Geary@gov.bc.ca
	Danny.Loubert@gov.bc.ca			
2020/02/21 14:12:01	Loubert, Danny	Geary, Vanessa	Saved	Geary, Vanessa
	NR	Vanessa.Geary@gov.bc.ca		Vanessa.Geary@gov.bc.ca
	Danny.Loubert@gov.bc.ca			
2020/02/21 14:56:53	Loubert, Danny	Geary, Vanessa	Notified	Geary, Vanessa
	NR	Vanessa.Geary@gov.bc.ca		Vanessa.Geary@gov.bc.ca
	Danny.Loubert@gov.bc.ca		_	
2020/02/24 13:02:55	Geary, Vanessa		Approved	dHockin, Amber
	NR			Amber.Hockin@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			1504 1411 1 055 511
2020/02/24 15:19:45	Hockin, Amber		Approved	dFSA MIN OFF, FIN
	NR .			FINFSAMINOFF@gov.bc.ca
	Amber.Hockin@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E132628 for Geary, Vanessa

1 note(s) returned

i note(s) returned.		
Created On	Author	Note
	Loubert, Danny NR Danny.Loubert@gov.bc.ca	01/28 Travel to YVR Flight Vancouver to Prince George (WestJet 3297) Overnight NR DI - Per Diem
		01/29 Staffing Premier in Prince George Travel to Prince George Airport Flight Prince George to Vancouver (WestJet 3298) Taxi Home BLDI Per Diem

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KIMBER CABS LTD. 248-2633 VIKING WAY RICHMOND BC

PURCHASE TOTAL

\$45.00

Interac A0000002771010 3408230F1C37400E 8080008000-6800 808762CF97B3000 8080008000-7800

APPROVED

AUTH# 769260 THANK YOU 00-001

CARDHOLDER COPY

NR

Ms Vanessa Geary

s.22

Invoice

Invoice date Invoice number 1/29/2020

NR

oice number

Our reference

GST Number

Guest	Ms Vanessa Geary	Arrival 1/2	8/2020 Departure 1/29/202	0 Room NR
Date	Description	Quantity	Unit Price	Total ()
1/28/2020	Room Charge	1	244.00	244.00
1/28/2020	GST Taxes	1	12.20	12.20
1/28/2020	Hotel Room Tax 8%	1	19.52	19.52
1/28/2020	Municipal Room Tax 3%	1	7.32	7.32
1/29/2020	MC ****NR Auth: 098526		Total invoice	283.04
1/29/2020	MC ****NR Auth: 098526			-283.04
			Total Paid	-283.04
			Total Due	0.00

Total GST

12.20

NR

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Please complete the online TripAdvisor survey at www.tripadvisor.ca and you will be entered to win a \$ 100.00 gift certificate.



FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4 Invoice Number: NR

Date: 27th January 2020

Consultant: TAMRA BARTILUCCI

Traveller Name: GEARY/VANESSA

PNR: NR Destination: YXS

Order Number: Customer Reference:

Date of Travel: 28th January 2020

Description Amount

FLIGHT CREDIT APPLIED:

NAME CHANGED FROM AMBER HOCKIN TO VANESSA GEARY

JAN 28-29, VANCOUVER TO PRNCE GEORGE WESTJET CHANGE FEE

DIFFERENCEI N FARE GST 100.00 377.12

\$482.12

5.00

Invoice Total:

Page 12 of 31 FIN-2020-01971

28 JAN 2020 29 JAN 2020 TRIP TO PRINCE GEORGE BC, CANADA

PREPARED FOR GEARY/VANESSA

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250-360-2058

RESERVATION CODE NR AIRLINE RESERVATION CODE NR

(WS)



DEPARTURE: TUESDAY 28 JAN Please verify flight times prior to departure

WESTJET WS 3297

Operated by: WESTJET ENCORE

Duration: 1hr(s) 21min(s)

Cabin:

Premium Economy

Status: Confirmed

YVR VANCOUVER BC, CANADA

Departing At:

5:30pm

Terminal: MAIN TERMINAL

YXS PRINCE GEORGE BC, CANADA

> Arriving At: 6:51pm

Terminal: Not Available

YVR

CANADA

VANCOUVER BC,

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Passenger Name: Seats: eTicket Receipt(s): » GEARY/VANESSA Check-In Required NR



DEPARTURE: WEDNESDAY 29 JAN Please verify flight times prior to departure

WESTJET **WS 3298**

Operated by: WESTJET ENCORE

Duration: 1hr(s) 23min(s)

Cabin: Economy

Status: Confirmed YXS

PRINCE GEORGE BC. CANADA

Departing At: 7:25pm

Terminal: **Not Available**

Arriving At: 8:48pm

Terminal: MAIN TERMINAL

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Aircraft:

Passenger Name: Seats: eTicket Receipt(s): NR » GEARY/VANESSA ŇR

Flight Centre Business Travel 250-360-2058

FS20EXESLP100



Travel Voucher (Restricted Use)

Control No.

E132633

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 Geary, V	Vanessa rganization f the Premi	n	10111	Emp NR Job	loyee II Title					vacy.		Phone Num (604) 775-1 Travel Grou	1662
5. Date 0 2020/02	Completed		6. F	Fiscal Yea	ar	7. S	oecial C	hequ	ue Issue		8. Che	que Stub Inf	formation
Type of In Provi	Travel nce		14. Mi	Reason : sc Expens		vel					Headq Vanco	uarters ouver	
12. Maili	ng Addres	s for Che	que										
16. Travel Dates	17. PI	aces Trav	/elle	d		sonal	19. Oth Trans				22. Lodging	20. & 21. M	liscellaneous
2020	Destination			End		Cost	Cos	ts	Claim	Cost	Costs	Cost	Describe
01/26 01/13 01/16 02/03	Vancouve Vancouve Vancouve Vancouve	er 12 er 12	00 00 00 00	1201 1201 1201 1201 1201		0.00 0.00 0.00 0.00	20	0.00				3.80 4.27 6.57 s .22	Office Cream Office Milk Office Cream/Milk
TOTALS	OF COLU	MNS 49.		50.		36. \$ 0.00		0.00 52.		38. \$ 0.00	39. \$ 0.00	40. 14.64 \$ s .22	Claim Total \$ s.22 34.64
Clien	t Code 004 004 004 004	Resp 36A1 3634	.	Servi 3	ce Line 6200 4410		6501 6531		Proje 3600 3600	000	Su	i pplier Code NR	Amount \$ 20.00 14.64 \$ -\$ s.22
	avel Advan	ice										_	
(004	<u> </u>							A 8.4	OUNT DU	E TO EM	-	54. 34.64 \$*s.22
- Certifie disburse a result	loyee Sign ed this trave ements ma of travel or th I have no	el expense de and/or n governm	e clai allow ent b	m is a tru vances to ousiness a	e stater which I as detail	am enti led abov	e and	Pr	int Name		E IO EMI	Date Sign	
56. Sper	nding Auth ed correct p stration Act	oursuant to	sec	tion 32 &			cial	Pi	rint Name	е		Date Sig	ned
- Requis	nent Autho sition for pa stration Act.	yment pu					ancial	Pı	rint Name	e		Date Sig	ned

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2020Feb27

Audit Trail for Travel Voucher (Restricted Use) E132633 for Geary, Vanessa 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/21 15:01:05	Loubert, Danny	Geary, Vanessa	Saved	Geary, Vanessa
	NR	Vanessa.Geary@gov.bc.ca		Vanessa.Geary@gov.bc.ca
	Danny.Loubert@gov.bc.ca	, - 0		, - 0
2020/02/21 15:02:00	Loubert, Danny	Geary, Vanessa	Notified	Geary, Vanessa
	NR	Vanessa.Geary@gov.bc.ca		Vanessa.Geary@gov.bc.ca
	Danny.Loubert@gov.bc.ca	, - 0		,
2020/02/24 13:01:59	Geary, Vanessa		Approved	dHockin, Amber
	NR			Amber.Hockin@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			- 0
2020/02/24 15:18:14	Hockin, Amber		Approved	BFSA MIN OFF, FIN
	NR			FINFSAMINOFF@gov.bc.ca
	Amber.Hockin@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E132633 for Geary, Vanessa

0 note(s) returned.

Created On	Author	Note		



ON QTY UNIT TOTAL PRICE PRICE 1 HALF AN 1 \$3.79 \$3.79

DTAL \$3.79
DING \$0.01
- \$3.80
\$5.00
GE DUE \$1.20

1334 TILL# 4 01/13/2020 08:13:09 Marichu

/ILLE STREET, Vancouver, BC 14-801-6991, GST# 77699 0095 RTO

* * * * * * * * * * * * * * *

Rexall

DESCRIPTION QTY UNIT TOTAL PRICE PRICE LACTANTIA HALF AN 1 \$3.79 \$3.79 06820020315 LACTANTIA PF MILK 1 \$2.79 \$2.79 06820046656 \$.22

\$6.57 To be reimbursed \$6.71

SLIP# 777785 TILL# 5 02/03/2020 09:46:59 CASHIER: Vaisheli



71740577778503022020

499 GRANVILLE STREET, Vancouver, BC Phone# 604-801-6991, GST# 77699 0095 RTO

* * * * * * * * * * * * * * * * * *

Rexall

DESCRIPTION QTY UNIT TOTAL PRICE PRICE

s.22

LACTANTIA MILK 1 \$4.27 (\$4 06820046601 s.22

SLIP# 696174 TILL# 3 01/16/2020 08:20:4E CASHIER: **REJUVI**

TRANSACTION RECORD

Rexall Store‡ 7174 499 Granville Street Vancouver 604-801-6991

SLIP: 696174 TILL: 3 CLERK: 5909

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

AMOUNT:

s.22

CASHBACK:

TOTAL:

CARD NUMBER:

**********NR

DATE/TIME:

16 JAN 2020 08:21 04 662276060010018260 H

REFERENCE #:
AUTH #:

300650

3

Interac

A0000002771010

8080008000

00 APPROVED - THANK YOU 001

*** CARDHOLDER COPY ***



499 GRANVILLE STREET, Vancouver, BC Phone# 604-801-6991, GST# 77699 0095 RTO

Page 17 of 31 FIN-2020-01971

LNY parade Cash Receipt

For prompt, safe and courteous service call...

Black 70k

& Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street Vancouver, BC V6Z 2R7 www.btccab.ca

Date 20 6 20 6 8

rom....

Driver

Thank You
GST / HST # 100436724

FS20EXESLP100



Travel Voucher (Restricted Use)

Control No.

E132649

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.

Office of	rganization f the Premier		NR Job Ti Execu	ıtive Dir		erations a							
5. Date 0	Completed	6. Fi	scal Year		7. Spec	ial Chequ	e Is	ssue		8. C	heque Stul	Informa	tion
Type of In Provi	Travel	14.	Reason fo etings in V		I						dquarters		
12. Maili	ng Address for (
16. Travel Dates	17. *PCard Places	Travelle	d		sonal	19. Other Transpo		20. & 21. M	eals		22. Lodging	20. & 21 Mis	scellaneous
2020 02/17 02/18 02/19 02/20	Destination Victoria Victoria Victoria * Victoria(HJ)	Start 1900 0000 0000 0000	End 2359 2359 2359 2359 1830	Km	0.00 0.00 0.00 0.00	Costs 8.5		Claim BLDI BLDI BLI	49	.00 .00 .00	Costs 139.42 139.42 139.42	Cost	Describe
48.	OF COLUMNS 49.	esp. 5	0. Service	e Line	36. \$ 0.00 51. STO	37. \$ 8.50 52 .		Project	38. \$ 128	.00 5.	39. \$ 418.26 Supplier C	40. \$ 0.0	Claim Total 0 \$ 554.76 Amount
(6Å10	362	200	57	02		3600000			NR —		\$ 554.76
	004										_		54.
								AMOUN	NT DUE	то Е	MPLOYEE		\$ 554.76
- Certifie disburse a result for whic party.	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.					d as	nt I	Name			Date	Signed	
- Certifie	nding Authority sed correct pursua stration Act and re	nt to sect	ion 32 & 3				int	Name			Date	Signed	
- Requis	nent Authority S sition for payment stration Act.						int	Name			Date	Signed	

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

Audited 2020Feb27

Audit Trail for Travel Voucher (Restricted Use) E132649 for Geary, Vanessa 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/25 13:24:32	Loubert, Danny	Geary, Vanessa	Saved	Geary, Vanessa
	NR	Vanessa.Geary@gov.bc.ca		Vanessa.Geary@gov.bc.ca
	Danny.Loubert@gov.bc.ca			
2020/02/25 13:34:36	Loubert, Danny	Geary, Vanessa	Saved	Geary, Vanessa
	NR	Vanessa.Geary@gov.bc.ca		Vanessa.Geary@gov.bc.ca
	Danny.Loubert@gov.bc.ca			
2020/02/25 13:35:19	Loubert, Danny	Geary, Vanessa	Notified	Geary, Vanessa
	NR	Vanessa.Geary@gov.bc.ca		Vanessa.Geary@gov.bc.ca
	Danny.Loubert@gov.bc.ca			
2020/02/25 13:41:19	Geary, Vanessa		Approve	dHockin, Amber
	NR			Amber.Hockin@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
2020/02/25 19:09:32	Hockin, Amber		Approve	dFSA MIN OFF, FIN
	NR			FINFSAMINOFF@gov.bc.ca
	Amber.Hockin@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E132649 for Geary, Vanessa

1 note(s) returned

Created On	Author	Note
2020/02/25 13:34:36	Loubert, Danny NR Danny.Loubert@gov.bc.ca	02/17 Personal Travel to Victoria Overnight NR No Pre-diem
		02/18 Working in Victoria OvernightNR BLDI - Per Diem
		Working in Victoria Overnight NR BLDI - Per Diem
		02/20 Work in Victoria Travel to Helijet Victoria (Via Taxi) Helijet Victoria to Vancouver Travel Home BLI - Per Diem

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Ms Vanessa Geary

s.22

Room

: NR

Arrival Date

: 02/17/20

Invoice No.

;NR

Folio No.

Conf. No.

: 20

Cashier No.

Billing Date

02/20/20

A/R Number

Office of the Premier

Date	Description			Debit	Credit
02/17/20	Room Charge			119.00	
02/17/20	Destination Marketing Fee			1.19	
02/17/20	Provincial Room Tax			13.22	
02/17/20	Room GST			6.01	
02/18/20	Room Charge			119.00	
02/18/20	Destination Marketing Fee			1.19	
02/18/20	Provincial Room Tax			13.22	
02/18/20	Room GST			6.01	
02/19/20	Room Charge			119.00	
02/19/20	Destination Marketing Fee			1.19	
02/19/20	Provincial Room Tax			13.22	
02/19/20	Room GST			6.01	
02/20/20	Mastercard	XXXXXXXXXXXXXXX	XX/XX		418.26
	ST Total - 18.03	Total		418.26	418.26
Other H/GS NR	ST Total - 0.00	Balance		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Account Summary

s.22

C

Activity Details (Showing 4 Transactions)

The following transactions for card number ending $\ensuremath{\mathsf{NR}}$ are still being processed.

Date	Description	Amount
2020/02/20 19:54:02	HELIJET , VICTORIA , V8V1A1	s.22
2020/02/20 19:49:04	YELLOW CAB #97 , VICTORIA , V8W1R9	
2020/02/20 11:25:49	NR	
2020/02/17 22:14:44		

s.22

\$8.20

Close

Loubert, Danny PREM:EX

From: Passenger Services < Passenger Services@helijet.com>

Sent: February 27, 2020 9:00 AM **To:** Loubert, Danny 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	Danny Loubert
	Company	Government Of Bc

Booking ^{NR}								
Thursday, February 20, 2020	Invoice #504333	Invoice #504333						
	FARE-YWH-FULL_20	020	\$357.14					
728	+ GST		\$17.86					
17:30 Victoria Harbour (Downtown)								
18:05 Vancouver Harbour (Downtown)	Billing		\$357.14					
	Taxes		\$17.86					
35 minutes	Grand Total	\$375.00						
Confirmed								
Confirmed	Mastercard		\$375.00					
1 Descenders Full Fore	Date / Time	February 20, 2020 @ 4:59:40 PM						
1 Passengers - Full-Fare Vanessa Geary, Female	Summary N	₹						
. vanessa Geary, Female	Expiration							
Add to Calendar	Authorization	066662						
	Mastercard		(\$375.00)					

Date / Time	February 25, 2020 @ 11:41:59 AM					
Summary	NR					
Expiration						
Authorization	314995					

Mastercard		\$375.00
Date / Time	February 25, 2020 @ 11:4	12:10 AM
Summary N	IR	
Expiration		
Authorization	057192	

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

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

Failure to change 1 hour prior or check-in 20 minutes prior to departure

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

(additional cancellation fees may apply)

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

Passenger Travel Information:

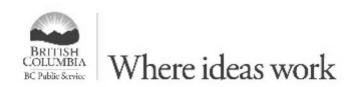
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.



Travel Voucher (Restricted Use)

Control No.

E132632

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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Name Geary, \	/anocca			Emplo NR	yee ID							Number 75-1662	
Client Organization Job Title										, /	Group Cod	de	
	the Premi			Execu	tive Dir	ector, Op	erations and				2		
5. Date Completed 6. Fiscal Year 7. Special C				ial Cheque I	ssue		8. Ch	eque Stu	b Informat	ion			
Type of	Travel			. Reason for		i				Head	quarters		
In Provir				eetings in Vi	ctoria					Van	couver		
12. Maili	ng Addres	s for C	heque										
16.	17.				18.		19.	20. & 21		2	2.	20. & 21.	
Travel	1	Places	Travel	led		rsonal	_ Other		leals	١.		Mis	cellaneous
Dates 2020	Destinat	ion I	Start	End	Km	cle Use Cost	Transport Costs	Claim	Cost	۱ ا	Lodging Costs	Cost	Describe
01/30	Victoria	ion	0930		KIII	0.00	Cosis	LDI	36.	50	139.42	Cost	Describe
01/31	Victoria		0000			0.00	7.30	BLI	30.		100.42		
01/01	Violona		0000	1000		0.00	1.00	52.	00.				
						36.	37.		38.		9.	40.	Claim Total
	OF COLU					\$ 0.00	\$ 7.30		\$ 66		\$ 139.42	\$ 0.00	\$ 213.22
18.		49		50.		51.	52.		4	5.		.	
	t Code 004	Res	sp. A10	Service 362		570	_	Project 3600000		5	Supplier C NR	ode	Amount \$ 213.22
	004	30	AIU	302	.00	37	01	3000000			INIX		φ 213.22
-	004												
(004												
	vel Advar	ice											
(004										_		54.
								AMOUN	NT DUE	TO E	IPLOYEE		\$ 213.22
45. Emp	loyee Sigr	nature (See A	udit Trail)			Print	Name			Date	Signed	
				im is a true s								-	
				wances to w									
				business as									
	n i nave no	ot been	and wi	II not be reim	ibursed	by any o	tner						
party. 56. Spending Authority Signature (See Audit Trail)					Drint	Name			Data	Signed			
- Certifie	ed correct r	oursuan	ngnatu It to se	ction 32 & 33	of the) Financial		Hante			Date	Signed	
	tration Act				, or tile	· indiroidi							
57 Pavn	nent Auth	ority Si	anatu	e (See Audi	it Trail\	1	Print	Name			Date	Signed	
				nt to section				Hame			Date	Oigned	
	tration Act	,											

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

Audit Trail for Travel Voucher (Restricted Use) E132632 for Geary, Vanessa 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/21 14:55:16	Loubert, Danny	Geary, Vanessa	Saved	Geary, Vanessa
	NR	Vanessa.Geary@gov.bc.ca		Vanessa.Geary@gov.bc.ca
	Danny.Loubert@gov.bc.ca			
2020/02/21 14:56:47	Loubert, Danny	Geary, Vanessa	Notified	Geary, Vanessa
	NR	Vanessa.Geary@gov.bc.ca		Vanessa.Geary@gov.bc.ca
	Danny.Loubert@gov.bc.ca			
2020/02/24 13:02:34	Geary, Vanessa		Approved	Hockin, Amber
	NR			Amber.Hockin@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
2020/02/24 15:19:03	Hockin, Amber		Approved	FSA MIN OFF, FIN
	NR			FINFSAMINOFF@gov.bc.ca
	Amber.Hockin@gov.bc.ca		_	
2020/02/27 12:05:13	Laird, Patricias.	FSA MIN OFF, FIN	Processed	d
	NR	FINFSAMINOFF@gov.bc.ca		
	Patricia.Laird@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E132632 for Geary, Vanessa

2 note(s) returned.

Author	Note	
Loubert, Danny	01/30	
NR	Travel to Helijet Vancouver	
Danny.Loubert@gov.bc.ca	Helijet Van to Vic	
	Overnight NR	
	LDI - Per Diem	
	01/31	
	Working in Victoria,	
	Travel Home	
	s.22	
NR Patricia.Laird@g	jov.bc.ca	
	Loubert, Danny NR Danny.Loubert@gov.bc.ca Laird, Patricias.	Loubert, Danny NR Travel to Helijet Vancouver Helijet Van to Vic Overnight NR LDI - Per Diem 01/31 Working in Victoria, Travel to Helijet Victoria Helijet Victoria Helijet Victoria Helijet Victoria Helijet Victoria S.22

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FS20EXESLP100



Travel Voucher (Restricted Use)

Control No.

E132653

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 Geary, Vanessa NR Client Organization Job Title								(604)	Number 775-1662 Group Co	de		
	the Premie	r	6. Fis	Execut	tive Dire	ector, Opera	ations and Cheque Iss	ue	8. (2 Cheque Stu		
2020/02/26 2020				·								
Type of Travel In Province 14. Reason for Travel Meeting in White Rock					Headquarters Vancouver							
	g Address	for Che		ing in win	ile noci	Λ			V d	ancouver		
,												
16. 17. Places T		laces Tra			Pe	Personal ehicle Use	19. Other	20. & 21. Mea		22.	20. & 21. Miscellaneous	
2020 02/26	Destination White Room		tart 100	End 1230	Km 98	Cost 53.90	Transport Costs	Claim	Cost	Lodging Costs	Cost	Describe
48. Client (00 00	Code 04 04	MNS 19. Resp. 36A1		Service		36. \$ 53.90 51. STOB 5702		roject 600000	38. \$ 0.00 45.	39. \$ 0.00 Supplier C	40. \$ 0.00	Claim Total 5 53.90 Amount 5 53.90
00												
Less Trav	el Advanc	e				.						
00	04							AMOUNT P	UIE TO	 EMPLOYEE		54. \$ 53.90
 Certified disbursen a result o for which party. 	f travel on I have not	expense e and/or governm been and	claim allowar ent bus d will n	is a true s nces to wh siness as o ot be reim	nich I ar detailed bursed	n entitled as I above and by any othe	Print Na		.02.10	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 Na	ame		Date	Signed				
 Requisit 	ent Author tion for pay ration Act.	rity Signa ment pur	ature (suant	See Audit to section	t Trail) 32 of th	ne Financial	Print Na	ame		Date	Signed	

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

> 2020Feb27 SLP

Audit Trail for Travel Voucher (Restricted Use) E132653 for Geary, Vanessa 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/26 15:26:37	Loubert, Danny	Geary, Vanessa	Saved	Geary, Vanessa
	NR	Vanessa.Geary@gov.bc.ca		Vanessa.Geary@gov.bc.ca
	Danny.Loubert@gov.bc.ca			
2020/02/26 15:34:31	Loubert, Danny	Geary, Vanessa	Saved	Geary, Vanessa
	NR	Vanessa.Geary@gov.bc.ca		Vanessa.Geary@gov.bc.ca
	Danny.Loubert@gov.bc.ca			
2020/02/26 15:34:37	Loubert, Danny	Geary, Vanessa	Notified	Geary, Vanessa
	ŅR ,	Vanessa.Geary@gov.bc.ca		Vanessa.Geary@gov.bc.ca
	Danny.Loubert@gov.bc.ca			
2020/02/26 15:45:24	Geary, Vanessa		Approved	dHockin, Amber
	NR			Amber.Hockin@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
2020/02/27 12:58:42	Hockin, Amber		Approved	dFSA MIN OFF, FIN
	NR			FINFSAMINOFF@gov.bc.ca
	Amber.Hockin@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E132653 for Geary, Vanessa

1 note(s) returned

Created On	Author	Note
2020/02/26 15:34:31	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Milage for Travel to Meeting in White Rock BC 98km Total No Per diem claimed