



Control No.

E132698

Name	Employee ID	Phone Number
Girn, Naveen	NR	s.22
Client Organization	Job Title	Travel Group Code
Office of the Premier	Director of Stakeholder Relations	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"> <tr> <td rowspan="2">16. Travel Dates 2020 03/01</td> <td colspan="3">17. Places Travelled</td> <td colspan="2">18. Personal Vehicle Use</td> <td>19. Other Transport Costs</td> <td colspan="2">20. & 21. Meals</td> <td>22. Lodging Costs</td> <td colspan="2">20. & 21. Miscellaneous</td> </tr> <tr> <td>Destination Vancouver to Vic Ferry</td> <td>Start 0000</td> <td>End 2130</td> <td>Km</td> <td>Cost 0.00</td> <td>17.20</td> <td>Claim D</td> <td>Cost 14.50</td> <td></td> <td>Cost</td> <td>Describe</td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 17.20</td> <td></td> <td>38. \$ 14.50</td> <td>39. \$ 0.00</td> <td>40. \$ 0.00</td> <td>Claim Total \$ 31.70</td> </tr> </table>										16. Travel Dates 2020 03/01	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		Destination Vancouver to Vic Ferry	Start 0000	End 2130	Km	Cost 0.00	17.20	Claim D	Cost 14.50		Cost	Describe	TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 17.20		38. \$ 14.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 31.70
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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 \$ 31.70																																				
Less Travel Advance 004																																												
								AMOUNT DUE TO EMPLOYEE		54. \$ 31.70																																		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed																																				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed																																				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name			Date Signed																																				

Audit Trail for Travel Voucher (Restricted Use) E132698 for Girn, Naveen

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/03/04 16:31:54	Parkinson, Elizabeth s.22 (NR) Elizabeth.Parkinson@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/03/04 16:36:41	Girn, Naveen (NR) Naveen.Girn@gov.bc.ca		Recommended	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/03/06 10:33:05	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) E132698 for Girn, Naveen

1 note(s) returned.

Created On	Author	Note
2020/03/04 16:31:54	Parkinson, Elizabeth s.22 (NR) Elizabeth.Parkinson@gov.bc.ca	March 1: Van-Vic: BC Ferries PD: D

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Naveen

E132698

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

1 Adult 17.20

Total 17.20

Visa

*****NR 17.20

AUTH 00368F 66251538 0010011070 H

VISA CREDIT

AD000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 01 Mar 2020 18:30:12



7007444 959225

SEE REVERSE SIDE OF TICKET

K10SK00744