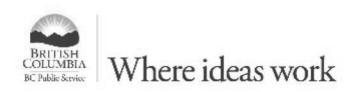
FS20EXESLP104

Phone Number



Employee ID

Travel Voucher (Restricted Use)

Control No.

E132698

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, Naveen Client Organization				NR s.22 Job Title Travel Group Code									
	the Premi			Director of	Stake	holder Re	elations			2	oup cour		
5. Date Completed 2020/03/04			6. Fiscal Year 7. Special C				heque Issue 8. Cheq		eque Stub	que Stub Information			
Type of Travel 14. Reason for T				n for Tra	vel					Headquarters			
In Province Official Business				usiness					Victoria				
12. Mailir	ng Addres	s for Chec	que										
,										22.			
16. 17. Travel Places Travelled Dates			ravelled			rsonal cle Use			20. & 21. Meals		20. & 21. Miscellaneous		
2020 03/01	Destinati Vancouv	on er to Vic ^{Fe}	Start 0000	End 2130	Km	0.00	Costs 17.20	Claim D	14.50	Lodging Costs	Cost	Describe	
	OF COLU	MNS				36. \$ 0.00	37. \$ 17.20		38. \$ 14.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 31.70	
48		49.	50.				52.		45.				
000000000000000000000000000000000000000	t Code 004 004 004 004 vel Advan	Resp. 36A10		rvice Line 36200		STOB 5701	Proj 360	0000	S	upplier Co NR		Amount \$ 31.70	
	i vei Advan 004	ce	ı		1		I		I				
	704						А	MOUNT I	DUE TO E	MPLOYEE		54. \$ 31.70	
- Certifie disburse a result for which party.	ed this trave ements mad of travel or h I have no	el expense de and/or a n governme t been and	claim is a allowances ent busines will not be	true stater to which I s as detai reimburs	am er led abo ed by a	ntitled as ove and	Print Nan	ne		Date S	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	Date Signed			
- Requis	57. Payment Authority Signature (See Audit Trail)Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Nar	Print Name 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 2020Mar17 SLP

Audit Trail for Travel Voucher (Restricted Use) E132698 for Girn, Naveen 3 audit trail record(s) returned.

		Action	Next To Act	
Parkinson, Elizabeth s.22	Girn, Naveen	Notified	Girn, Naveen	
(NR)	Naveen.Girn@gov.bc.ca		Naveen.Girn@gov.bc.ca	
Elizabeth.Parkinson@gov.bc	ca:		- 0	
Girn, Naveen		RecommendedGeary, Vanessa		
(INR)			Vanessa.Geary@gov.bc.ca	
Naveen.Girn@gov.bc.ca			, - 0	
Geary, Vanessa		Approved	FSA MIN OFF, FIN	
(NR)			FINFSAMINOFF@gov.bc.ca	
Vanessa.Geary@gov.bc.ca			- 0	
	(NR) Elizabeth.Parkinson@gov.bc Girn, Naveen (NR) Naveen.Girn@gov.bc.ca Geary, Vanessa (NR)	(NR) Naveen.Girn@gov.bc.ca Elizabeth.Parkinson@gov.bc.ca Girn, Naveen (NR) Naveen.Girn@gov.bc.ca Geary, Vanessa (NR)	(NR) Naveen.Girn@gov.bc.ca Elizabeth.Parkinson@gov.bc.ca Girn, Naveen Recommende (NR) Naveen.Girn@gov.bc.ca Geary, Vanessa Approved (NR)	

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Notes for Travel Voucher (Restricted Use) E132698 for Girn, Naveen

1 note(s) returned.

Created On	Author	Note
	· · · · · · · · · · · · · · · · · · ·	March 1: Van-Vic: BC Ferries PD: D

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Naveen E132698

Tsawwassen To Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

1 Adult

17.20

Total

17.20

Visa

17.20

AUTH 80388F 6625153B 8010011970 H

VISA CREDIT

A0000000031010 / B000000000 /

NO SIGNATURE TRANSACTION

21 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 01 Mar 2020 18:30:12

7007444 959225

SEE REVERSE SIRS 95 TICKET