



Control No.

E132966

Name	Employee ID	Phone Number
Meggs, Geoff	NR	(250) 356-6271
Client Organization	Job Title	Travel Group Code
Office of the Premier	Chief of staff	3

Type of Travel In Province	14. Reason for Travel Official Business	Headquarters Victoria
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12. Mailing Address for Cheque

Supplemental to E132837

48.	Client Code 004 004 004 004	49.	Resp. 36A10	50.	Service Line 36200	51.	STOB 5701	52.	Project 3600000	45.	Supplier Code NR	Amount \$ 70.00
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[illegible]

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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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Audit Trail for Travel Voucher (Restricted Use) E132966 for Meggs, Geoff

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/05/26 16:57:50	Parkinson, Elizabeth V. NR Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Notified	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2020/05/26 17:04:13	Meggs, Geoff NR Geoff.Meggs@gov.bc.ca		Initiated	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/06/10 08:53:58	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) E132966 for Meggs, Geoff

1 note(s) returned.

Created On	Author	Note
2020/05/26 16:57:50	Parkinson, Elizabeth V. NR Elizabeth.Parkinson@gov.bc.ca	Travel March 12, 2020 Receipt was missed on E132837 Mar. 12-Vic-Van-Vic: Cab

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YELLOW CAB #37
4202 QUADRA STREET V8X1L4
VICTORIA BC
23778266
GH2377826601

**** PURCHASE ****

03-12-2020 05:39:44
Acct # *****NR C
Card Type MC
A0000000041010 MasterCard

Operator: 037
Trace # 413
Inv. # 8080
Auth # 070661 RRN 001093001

Purchase \$70.00

s.22

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy