



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133072

**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.

<b>Name</b> Girn, Naveen		<b>Employee ID</b> NR		<b>Phone Number</b> s.17																																																																																								
<b>Client Organization</b> Office of the Premier		<b>Job Title</b> Director of Stakeholder Relations		<b>Travel Group Code</b> 2																																																																																								
<b>5. Date Completed</b> 2020/07/15		<b>6. Fiscal Year</b> 2021		<b>7. Special Cheque Issue</b>																																																																																								
<b>8. Cheque Stub Information</b>																																																																																												
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings in Victoria		<b>Headquarters</b> Vancouver																																																																																								
<b>12. Mailing Address for Cheque</b>																																																																																												
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FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2020Jul24  
SLP

**Audit Trail for Travel Voucher (Restricted Use) E133072 for Girn, Naveen**

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/07/15 14:54:38	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/07/15 14:58:16	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/07/15 15:00:03	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/07/15 15:00:09	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/07/15 15:20:53	Girn, Naveen NR Naveen.Girn@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/07/15 15:28:23	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) E133072 for Girn, Naveen

1 note(s) returned.

Created On	Author	Note
2020/07/15 14:58:16	Loubert, Danny NR Danny.Loubert@gov.bc.ca	<p>July 5 - Travel to Harbour Air Vancouver Harbour Harbour Air Vic to Van Overnight - NR DI - Per Diem</p> <p>July 6 - 9 Work in Victoria Overnight NR BLDI - Per Diem (x3)</p> <p>July 10 Work in Victoria Travel to Harbour Air Victoria Harbour Air Victoria to Vancouver Travel Home BLI - Per Diem</p> <p>End of Travel</p>

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E133072

NR

Mr Naveen Girm  
Canada

Room : NR  
Arrival Date : 07/05/20  
Invoice No. : NR  
Folio No. : NR  
Conf. No. : NR  
Cashier No. : 67  
Billing Date : 07/10/20  
A/R Number

Office of the Premier

Date	Description	Debit	Credit
07/05/20	Room Charge	189.00	
07/05/20	Destination Marketing Fee	1.89	
07/05/20	Provincial Room Tax	21.00	
07/05/20	Room GST	9.54	
07/06/20	Room Charge	189.00	
07/06/20	Destination Marketing Fee	1.89	
07/06/20	Provincial Room Tax	21.00	
07/06/20	Room GST	9.54	
07/07/20	Room Charge	189.00	
07/07/20	Destination Marketing Fee	1.89	
07/07/20	Provincial Room Tax	21.00	
07/07/20	Room GST	9.54	
07/08/20	Room Charge	189.00	
07/08/20	Destination Marketing Fee	1.89	
07/08/20	Provincial Room Tax	21.00	
07/08/20	Room GST	9.54	
07/09/20	s.22		
07/09/20	GST	0.10	
07/09/20	Room Charge	189.00	
07/09/20	Destination Marketing Fee	1.89	
07/09/20	Provincial Room Tax	21.00	
07/09/20	Room GST	9.54	
07/10/20	Visa	XXXXXXXXXXXXNR	XX/XX s.22
Room H/GST Total - 47.70		Total	
Other H/GST Total - 0.10			
H/GST #NR	PST# NR	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.

NR

# Booking Statement for Harbour Air Seaplanes

Booking #  
NR

Date  
Sunday, Jul 5, 2020

Departure  
16:30  
Vancouver Harbour

Arrival  
17:05  
Victoria Harbour

Duration  
35 minutes

1 Passenger(s) » GoGold  
Girn, Naveen

Status:  
KK- Confirmed

Invoice<sup>NR</sup>

Air Transportation Charges

Sked 200 : (Np) GO Gold 1 @ \$179.02

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 1 @ \$0.00

Sked 200 : Carbon Offset 1 @ \$0.65

Sked 200 : VHFC Terminal Fee 1 @ \$9.86

**Canadian Dollars \$189.53**

Turbobucks \$189.53

NR

## GoGold Fare Conditions:

Check in 25 minutes prior to departure time.

Refundable up to 15 minutes prior to Departure.

Changeable up to 15 minutes prior to Departure (subject to difference in fare value).

Complimentary Select Seating.

50% cancel fee for groups of 4+ if cancelled within 24 hrs departure.

## Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

## Guaranteed Baggage:

50 lbs. All routes.

## Standby Baggage:

50 lbs. on all routes.

\$1/lb. over 50 lbs.

Booking #  
NR

Date  
Friday, Jul 10, 2020

Departure  
17:30  
Victoria Harbour

Invoice<sup>NR</sup>

Air Transportation Charges

Sked 200 : (St) GO Flex 1 @ \$191.40

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 1 @ \$0.00

Arrival 18:05 Vancouver Harbour	Sked 200 : Carbon Offset	1 @	\$0.65
	Sked 200 : VHFC Terminal Fee	1 @	\$9.86
Duration 35 minutes	<b>Canadian Dollars</b>		<b>\$201.91</b>

1 Passenger(s) » GoFlex  
Girn, Naveen

Turbobucks \$201.91

Status:  
KK- Confirmed

NR

**COVID-19 Update: The change/cancellation terms will be waived for all bookings made prior to May 1, 2020. Any bookings made from May 1, 2020 onwards will be subject to the change/cancellation terms detailed below.**

#### **GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 4 hrs\* prior to departure.

Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).

\*Changes or cancellations within 4 hrs are subject to a \$20 fee. For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the fee.

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

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

#### **Required Travel Documents:**

All passengers 18 years and above must present government issued photo identification.

Select Seating \$10 (space permitting)

#### **Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

#### **Between Richmond (YVR South), Ganges & Maple Bay**

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

#### **Between Richmond (YVR South), Victoria & Nanaimo**

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

#### **Scenic & Packaged Tours Cancellation:**



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133149

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<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 46.50	<b>39.</b> \$ 442.86	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 489.36																																				
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5701	<b>52. Project</b> 360000	<b>45. Supplier Code</b> NR	<b>Amount</b> \$ 489.36																																							
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**Audit Trail for Travel Voucher (Restricted Use) E133149 for Girn, Naveen**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/08/14 10:44:55	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/08/14 10:45:08	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/08/14 11:30:16	Girn, Naveen NR Naveen.Girn@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/08/17 14:09:31	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) E133149 for Girn, Naveen

1 note(s) returned.

Created On	Author	Note
2020/08/14 10:44:55	Loubert, Danny NR Danny.Loubert@gov.bc.ca	07/28 Travel to Harbour Air Harbour Air Van to Vic Overnight NR DI - Per Diem  07/29 Working in Victoria OvernightNR BLI - Per Diem  07/30 Working In Victoria Travel to Harbour Air Victoria Harbour Air Vic to Van BLI - Per Diem

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## Loubert, Danny PREM:EX

**From:** reservation@harbourair.com  
**Sent:** August 14, 2020 10:15 AM  
**To:** Loubert, Danny PREM:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

[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!

Please note, due to COVID-19 we have introduced enhanced [health and safety protocols](#) that exceed the government travel guidelines. Before your flight, each passenger will be required to complete and sign a health declaration form: [Please click here to complete this form.](#) To ensure the highest level of safety at this time, it is mandatory for all passengers to wear masks for the duration of the boarding process and flight. Thank you in advance for your support and understanding.

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.

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.

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.

Harbour Air Team

### Customer Information

Account

HAS #

NR

Name

Danny Loubert

Booking **NR**

Tuesday, July 28, 2020

## Flight #231

14:00 Vancouver Harbour / Map 14:35 Victoria Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

· Naveen Girn, Male

[Add to Calendar](#)

NR

Invoice **NR**

## Air Transportation Charges

Sked 200 : (St) GO Flex	\$191.40
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## Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
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Sked 200 : Carbon Offset	\$0.65
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Sked 200 : VHFC Terminal Fee	\$9.86
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Billing	\$201.91
---------	----------

Taxes	\$0.00
-------	--------

<b>Grand Total</b>	<b>\$201.91</b>
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Turbobucks	\$201.91
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Date / Time	July 28, 2020 @ 7:21:40 AM
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Summary	<b>NR</b>
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Service	Turbobucks
---------	------------

Ticket	<b>NR</b>
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**COVID-19 Update: The change/cancellation terms will be waived for all bookings made prior to May 1, 2020. Any bookings made from May 1, 2020 onwards will be subject to the change/cancellation terms detailed below.**

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 4 hrs\* prior to departure.

Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).

\*Changes or cancellations within 4 hrs are subject to a \$20 fee. For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the fee.

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

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

**Required Travel Documents:**

All passengers 18 years and above must present government issued photo identification.

Select Seating \$10 (space permitting)

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between Richmond (YVR South), Ganges & Maple Bay**

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between Richmond (YVR South), Victoria & Nanaimo**

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of departure or changed within 24hrs of departure

**Booking** NR

Thursday, July 30, 2020

**Flight #234**15:10 Victoria Harbour / Map 15:45 Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Naveen Girn, Male

[Add to Calendar](#)

NR

**Invoice** NR**Air Transportation Charges**

Sked 200 : (St) GO Flex \$191.40

**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 \$201.91

Taxes \$0.00

**Grand Total \$201.91**

Turbobucks \$201.91

Date / Time July 29, 2020 @ 8:57:10 AM

Summary NR

Service Turbobucks

Ticket NR

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50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

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

**Required Travel Documents:**

All passengers 18 years and above must present government issued photo identification.

Select Seating \$10 (space permitting)

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between Richmond (YVR South), Ganges & Maple Bay**

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between Richmond (YVR South), Victoria & Nanaimo**

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of departure or changed within 24hrs of departure

## Booking Information

### Domestic Flights

**Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

**Please be prepared to show government Issued photo identification.** It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.

**Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.**

**The maximum weight per single piece of luggage is 50 pounds.**

**Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

**Cancellations:**

- Please note that flights may experience delays or cancellations due to inclement weather.
- Change your mind? No problem! Up to 2 hours after booking, Harbour Air is happy to offer a cancellation grace period on most domestic flights. Please call our Reservations Centre at 1.800.665.0212 should you need to cancel your flight. Please note that this grace period cannot be extended to International flights, promotional fare types or bookings made within 24 hours of flight departure time.
- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)
- Scenic and packaged tours: any cancellations made within 24 hours of departure or changes within 24hrs of departure are subject to a 100% cancellation fee.
- Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- **Aircraft type** specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- **Complimentary shuttle service** (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.

## International Flights

- **Check in time is 60 minutes prior to flight time.** Unclaimed seats may be sold 60 minutes prior to departure. Passengers not checked-in 60 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Passport book required for all passengers including infants** \*Nexus, Enhanced Drivers Licenses and passport cards are not accepted at this border crossing.
- **Cancellations:**
  - Please note that flights may experience delays or cancellations due to inclement weather.
  - Cancellations less than 24 hours result in a full forfeiture of the fare
  - Cancellations more than 24 hours prior to departure will remain as a flight credit for use within 18 months of the first cancellation date.
- **Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.**
- **Complimentary shuttle service** (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.
- Harbour Air Terminal Services is an authorized booking agent for Kenmore Air Harbor, Inc operated flights. This means when Kenmore Air Harbor, Inc. operates the flight, the Customer's contract for air transportation services is between the Customer and Kenmore Air Harbor, Inc.. Kenmore Air Harbor, Inc. is the Operator and Supplier of the relevant air transportation services.
- For an itemized receipt of all taxes and fees, the Customer should contact the Operating Carrier, Kenmore Air Harbor, Inc. at 1-866-435-9524.

## Advice to International Passengers on Limitations of Liability

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

## Thank you for choosing Harbour Air Seaplanes!

Reservations Toll Free: 1-800-665-0212

[www.harbourair.com](http://www.harbourair.com)

### First Time Flyer?

Get the 411 on everything you need to know for your very first Harbour Air flight!

**GO!**

*"Share your Harbour Air experience with the world!"*



Click here to write a review on TripAdvisor.com

 **tripadvisor**

**YOUR TRAVEL EXPERIENCE. ELEVATED.**



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NR

Mr Naveen Girm  
s.22

Room : NR  
Arrival Date : 07/28/20  
Invoice No. : NR  
Folio No. : NR  
Conf. No. : NR  
Cashier No. : 67  
Billing Date : 07/30/20  
A/R Number

Date	Description	Debit	Credit
07/28/20	Room Charge	189.00	
07/28/20	Destination Marketing Fee	1.89	
07/28/20	Provincial Room Tax	21.00	
07/28/20	Room GST	9.54	
07/29/20	Room Charge	189.00	
07/29/20	Destination Marketing Fee	1.89	
07/29/20	Provincial Room Tax	21.00	
07/29/20	Room GST	9.54	
07/30/20	Visa XXXXXXXXXXXXXNR XX/XX		442.86
Room H/GST Total - 19.08		<b>Total</b>	<b>442.86</b>
Other H/GST Total - 0.00			<b>442.86</b>
H/GST #NR	PST# NR	<b>Balance</b>	<b>0.00</b>

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.

NR



FS21EXESLP37



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133214

**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.

<b>Name</b> Girn, Naveen		<b>Employee ID</b> NR		<b>Phone Number</b> s.17																																																																																																										
<b>Client Organization</b> Office of the Premier		<b>Job Title</b> Director of Stakeholder Relations		<b>Travel Group Code</b> 2																																																																																																										
<b>5. Date Completed</b> 2020/09/16		<b>6. Fiscal Year</b> 2021		<b>7. Special Cheque Issue</b>																																																																																																										
<b>8. Cheque Stub Information</b>																																																																																																														
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings in Victoria			<b>Headquarters</b> Vancouver																																																																																																									
<b>12. Mailing Address for Cheque</b>																																																																																																														
<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. &amp; 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th>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</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/07</td> <td>* Victoria (HA)</td> <td>1700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>DI</td> <td>28.50</td> <td></td> <td>221.43</td> <td></td> </tr> <tr> <td>09/08</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>BLD</td> <td>35.00</td> <td></td> <td>221.43</td> <td></td> </tr> <tr> <td>09/09</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>BLD</td> <td>35.00</td> <td></td> <td>221.43</td> <td></td> </tr> <tr> <td>09/10</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>BLD</td> <td>35.00</td> <td></td> <td>221.43</td> <td></td> </tr> <tr> <td>09/11</td> <td>* Victoria (HA)</td> <td>0000</td> <td>1830</td> <td></td> <td>0.00</td> <td></td> <td>BLI</td> <td>30.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"><b>TOTALS OF COLUMNS</b></td> <td><b>36.</b> \$ 0.00</td> <td><b>37.</b> \$ 0.00</td> <td></td> <td><b>38.</b> \$ 163.50</td> <td><b>39.</b> \$ 885.72</td> <td><b>40.</b> \$ 0.00</td> <td><b>Claim Total</b> \$ 1049.22</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		Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2020												09/07	* Victoria (HA)	1700	2359		0.00		DI	28.50		221.43		09/08	Victoria	0000	2359		0.00		BLD	35.00		221.43		09/09	Victoria	0000	2359		0.00		BLD	35.00		221.43		09/10	Victoria	0000	2359		0.00		BLD	35.00		221.43		09/11	* Victoria (HA)	0000	1830		0.00		BLI	30.00				<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 163.50	<b>39.</b> \$ 885.72	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 1049.22
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<b>48. Client Code</b> 004 004 004 004		<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5701	<b>52. Project</b> 360000	<b>45. Supplier Code</b> NR	<b>Amount</b> \$ 1049.22																																																																																																							
<b>Less Travel Advance</b> 004																																																																																																														
							<b>54.</b> \$ 1049.22																																																																																																							
<b>45. Employee Signature (See Audit Trail)</b> - 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.							<b>Print Name</b>																																																																																																							
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							<b>Print Name</b>																																																																																																							
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.							<b>Print Name</b>																																																																																																							
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FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2020Sep22  
SLP

**Audit Trail for Travel Voucher (Restricted Use) E133214 for Girn, Naveen**

4 audit trail record(s) returned.

<b>Date/Time</b>	<b>Who</b>	<b>On Behalf Of</b>	<b>Action</b>	<b>Next To Act</b>
2020/09/16 15:34:39	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/09/16 15:38:49	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/09/16 15:41:00	Girn, Naveen NR Naveen.Girn@gov.bc.ca		Recommended	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/09/17 10:55:35	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) E133214 for Girn, Naveen

1 note(s) returned.

Created On	Author	Note
2020/09/16 15:38:49	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Sept 7 Travel to Victoria (Via Harbour Air) Overnight NR DI - Per Diem  Sept 8-10 Working in Victoria Overnight NR BLDI - Per Diem  Sept 11 Work in Victoria Travel to Vancouver (Via Harbour Air) BLI - Per Diem

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NR

Mr Naveen Girm  
s.22

Room : NR  
Arrival Date : 09/07/20  
Invoice No. : NR  
Folio No. : NR  
Conf. No. : NR  
Cashier No. : 11  
Billing Date : 09/11/20  
A/R Number

Office of the Premier

Date	Description	Debit	Credit
09/07/20	Room Charge	189.00	
09/07/20	Destination Marketing Fee	1.89	
09/07/20	Provincial Room Tax	21.00	
09/07/20	Room GST	9.54	
09/08/20	Room Charge	189.00	
09/08/20	Destination Marketing Fee	1.89	
09/08/20	Provincial Room Tax	21.00	
09/08/20	Room GST	9.54	
09/09/20	Room Charge	189.00	
09/09/20	Destination Marketing Fee	1.89	
09/09/20	Provincial Room Tax	21.00	
09/09/20	Room GST	9.54	
09/10/20	Room Charge	189.00	
09/10/20	Destination Marketing Fee	1.89	
09/10/20	Provincial Room Tax	21.00	
09/10/20	Room GST	9.54	
09/11/20	Visa XXXXXXXXXXXXXNR XX/XX		885.72
Room H/GST Total - 38.16		<b>Total</b>	<b>885.72</b>
Other H/GST Total - 0.00			<b>885.72</b>
H/GST #NR	PST#NR	<b>Balance</b>	<b>0.00</b>

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.

NR

# Booking Statement for Harbour Air Seaplanes

Booking #  
NR

Invoice NR

Date  
Monday, Sep 7, 2020

Air Transportation Charges

Departure  
17:30  
Vancouver Harbour

Sked 200 : (St) GO Flex 1 @ \$191.40

Taxes, Fees and Charges

Arrival  
18:05  
Victoria Harbour

All Skeds - Baggage : Checked Baggage Fee 1 @ \$0.00

Sked 200 : Carbon Offset 1 @ \$0.65

Sked 200 : VHFC Terminal Fee 1 @ \$9.86

Duration  
35 minutes

**Canadian Dollars \$201.91**

1 Passenger(s) » GoFlex  
Girn, Naveen

Turbobucks \$201.91

Status:  
KK- Confirmed

NR

**COVID-19 Update: The change/cancellation terms will be waived for all bookings made prior to May 1, 2020. Any bookings made from May 1, 2020 onwards will be subject to the change/cancellation terms detailed below.**

## GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 4 hrs\* prior to departure.

Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).

\*Changes or cancellations within 4 hrs are subject to a \$20 fee. For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the fee.

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

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

## Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

Select Seating \$10 (space permitting)

## Baggage:

**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between Richmond (YVR South), Ganges & Maple Bay**

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between Richmond (YVR South), Victoria & Nanaimo**

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of departure or changed within 24hrs of departure

Booking #

NR

Invoice NR

Date

Friday, Sep 11, 2020

Air Transportation Charges

Departure

17:35

Victoria Harbour

Sked 200 : (St) GO Flex 1 @ \$191.40

Taxes, Fees and Charges

Arrival

18:10

Vancouver Harbour

All Skeds - Baggage : Checked Baggage Fee 1 @ \$0.00

Sked 200 : Carbon Offset 1 @ \$0.65

Sked 200 : VHFC Terminal Fee 1 @ \$9.86

Duration

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