



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133285

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 Girn, Naveen			Employee ID NR			Phone Number s.17						
Client Organization Office of the Premier			Job Title Director of Stakeholder Relations			Travel Group Code 2						
5. Date Completed 2020/11/02		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information						
Type of Travel In Province		14. Reason for Travel Meetings in Victoria				Headquarters Vancouver						
12. Mailing Address for Cheque												
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		
2020	*PCard			Km	Cost		Claim	Cost		Cost	Describe	
10/28	* Victoria (HJ)	1500	2359		0.00		DI	28.50	139.42			
10/29	Victoria	0000	2359		0.00		BLDI	49.00	139.42			
10/30	* Victoria (HJ)	0000	1730		0.00	7.30	BLI	30.00				
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 7.30		38. \$ 107.50	39. \$ 278.84	40. \$ 0.00	Claim Total \$ 393.64	
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount
004		36A10		36200		5701		3600000		NR		\$ 393.64
004												
004												
004												
Less Travel Advance												
004												
AMOUNT DUE TO EMPLOYEE										54. \$ 393.64		
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) E133285 for Girn, Naveen

9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/11/02 08:03:04	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/11/02 08:06:03	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/11/13 09:04:53	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/11/13 09:07:17	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/11/13 10:51:50	Girn, Naveen NR Naveen.Girn@gov.bc.ca		Recommended	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/12/02 13:15:13	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Recalled	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/12/02 13:15:24	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/12/02 13:56:29	Girn, Naveen NR Naveen.Girn@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/12/02 13:58:02	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) E133285 for Girn, Naveen

1 note(s) returned.

Created On	Author	Note
2020/11/02 08:06:03	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Oct 28 Travel to Helijet Vancouvert Helijet Van to Vic Overnight NR DI - Per Diem Oct 29 Working in Victoria Overnight NR BLI - Per Diem Oct 30 working IN Victoria Travel to Helijet Victoria Helijet Vic to Van Travel Home BI - Per Diem

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NR

Mr Naveen Girm
s.22

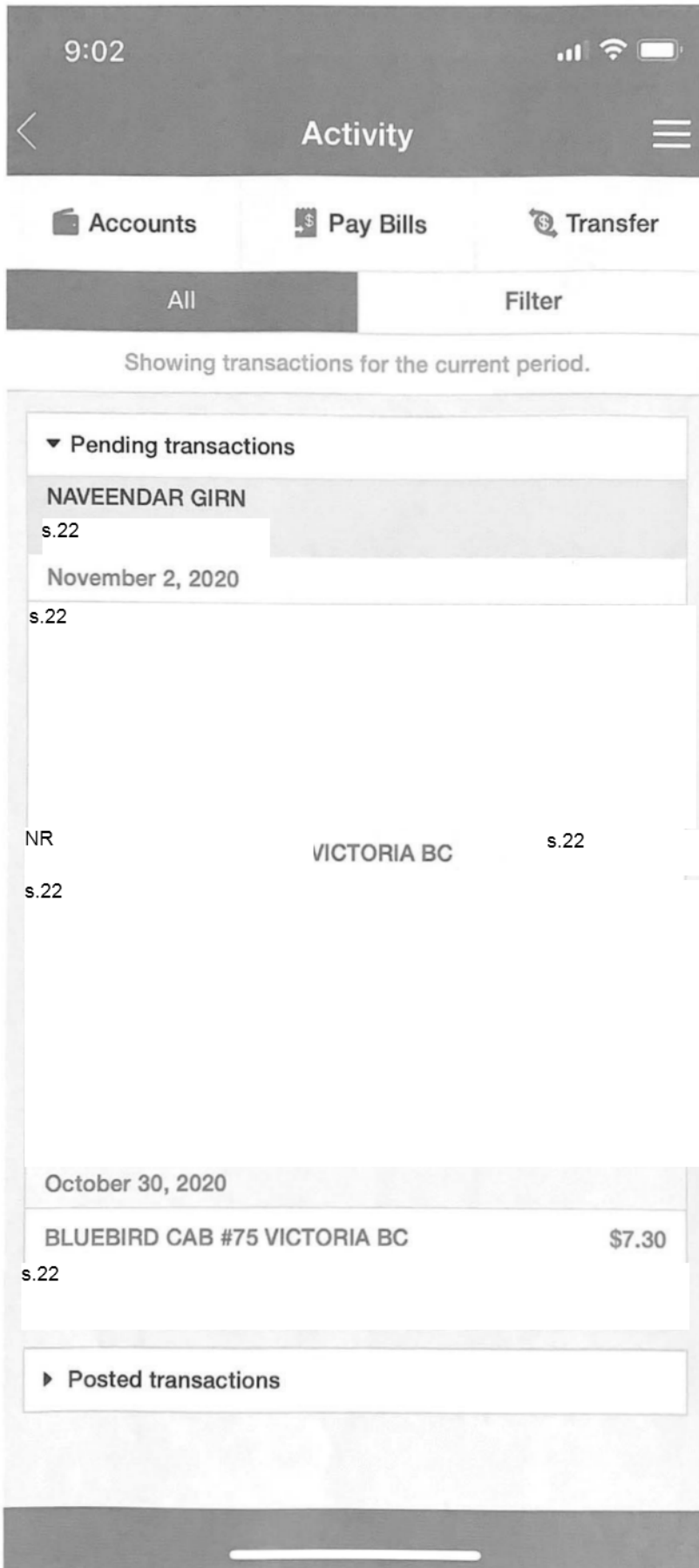
Room : NR
Arrival Date : 10/28/20
Invoice No. : NR
Folio No. :
Conf. No. :
Cashier No. : 76
Billing Date : 10/30/20
A/R Number

Office of the Premier

Date	Description	Debit	Credit
10/28/20	Room Charge	119.00	
10/28/20	Destination Marketing Fee	1.19	
10/28/20	Provincial Room Tax	13.22	
10/28/20	Room GST	6.01	
s.22			
10/29/20	Room Charge	119.00	
10/29/20	Destination Marketing Fee	1.19	
10/29/20	Provincial Room Tax	13.22	
10/29/20	Room GST	6.01	
10/30/20	Visa XXXXXXXXXXXXX ^{NR}	XX/XX	s.22
Room H/GST Total - 12.02		Total	
Other H/GST Total - 0.00			
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



Loubert, Danny PREM:EX

From: passengerservices@helijet.com
Sent: December 9, 2020 11:55 AM
To: Loubert, Danny PREM:EX
Subject: Thank you for choosing to take off with Helijet!

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



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, October 28, 2020

719

15:35 Vancouver Harbour (Downtown)

16:10 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

• Naveen Girn, Male

[Add to Calendar](#)

InvoiceNR

SALE - Seat Sale \$209	\$199.05
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+ GST	\$9.95
-------	--------

Billing	\$199.05
---------	----------

Taxes	\$9.95
-------	--------

Grand Total	\$209.00
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Mastercard	\$209.00
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Date / Time	October 28, 2020 @ 3:23:22 PM
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Summary	**** * NR
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Expiration	NR
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Authorization	025539
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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)

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

Booking ^{NR}

Friday, October 30, 2020

722

16:30 Victoria Harbour (Downtown)

17:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Sale

- Naveen Girn, Male
- Vanessa Geary, Female

[Add to Calendar](#)

Invoice ^{NR}

SALE - Seat Sale \$209	\$398.10
+ GST	\$19.90

Billing	\$398.10
Taxes	\$19.90
Grand Total	\$418.00

Mastercard \$418.00

Date / Time October 30, 2020 @ 4:13:10 PM

Summary **** *NR

Expiration NR

Authorization 066536

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133297

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Name Girn, Naveen Client Organization Office of the Premier				Employee ID NR Job Title Director of Stakeholder Relations				Phone Number NR Travel Group Code 2			
5. Date Completed 2020/11/13			6. Fiscal Year 2021		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Working in Victoria					Headquarters Vancouver			
12. Mailing Address for Cheque											
16. Travel Dates 2020 11/01 11/02 11/03 11/04 11/05 11/06	17. Places Travelled *PCard Destination * Victoria (HJ)			18. Personal Vehicle Use Km 1700		19. Other Transport Costs 2359	20. & 21. Meals Claim DI		22. Lodging Costs 28.50	20. & 21. Miscellaneous Cost 139.42	
	Start 1700		End 2359	Cost 0.00	Cost 49.00	Cost 139.42	Describe				
	0000		2359	0.00	49.00	139.42					
	0000		2359	0.00	49.00	139.42					
	0000		2359	0.00	49.00	139.42					
	0000		2359	0.00	49.00	139.42					
	0000		1730	0.00	7.90	30.00					
	0000		1730	0.00	7.90	30.00					
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 7.90	38. \$ 254.50	39. \$ 697.10	40. \$ 0.00	Claim Total \$ 959.50	
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 \$ 959.50	
Less Travel Advance 004										54. \$ 959.50	
AMOUNT DUE TO EMPLOYEE										54. \$ 959.50	
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) E133297 for Girn, Naveen

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/11/13 09:42:33	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/11/13 11:47:27	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/12/02 16:20:18	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/12/02 16:31:07	Girn, Naveen NR Naveen.Girn@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/12/02 16:56:34	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) E133297 for Girn, Naveen

1 note(s) returned.

Created On	Author	Note
2020/11/13 11:47:27	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Nov 1 travel to Victoria Via Helijet Vancouver Overnight NR Di - Per Diem Nov 2-5 Work in Victoria OvernightNR Per Diems: Nov 02 - BLDI Nov 03 - BLI Nov 04 - BLDI Nov 05 - BLDI Nov 6 Travel to Vancouver Via Helijet Victoria BLI - Per Diem

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BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD *****NR
CARD TYPE VISA
DATE 2020/11/06
TIME 0510 16:08:24
RECEIPT NUMBER
H85003573-001-061-019-0

PURCHASE
TOTAL

\$7.90

VISA CREDIT
A0000000031010
FAF4E387E2DADA9C
0000000000-

APPROVED

AUTH# 04727F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

NR

Mr Naveen Girm
s.22

Room : NR
Arrival Date : 11/01/20
Invoice No. : NR
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 12/11/20
A/R Number

Office of the Premier

Date	Description	Debit	Credit
11/01/20	Room Charge	119.00	
11/01/20	Destination Marketing Fee	1.19	
11/01/20	Provincial Room Tax	13.22	
11/01/20	Room GST	6.01	
s.22			
11/02/20	Room Charge	119.00	
11/02/20	Destination Marketing Fee	1.19	
11/02/20	Provincial Room Tax	13.22	
11/02/20	Room GST	6.01	
11/03/20	Room Charge	119.00	
11/03/20	Destination Marketing Fee	1.19	
11/03/20	Provincial Room Tax	13.22	
11/03/20	Room GST	6.01	
11/04/20	Room Charge	119.00	
11/04/20	Destination Marketing Fee	1.19	
11/04/20	Provincial Room Tax	13.22	
11/04/20	Room GST	6.01	
11/05/20	Room Charge	119.00	
11/05/20	Destination Marketing Fee	1.19	
11/05/20	Provincial Room Tax	13.22	
11/05/20	Room GST	6.01	
11/06/20	Visa	XXXXXXXXXXXX, NR	XX/XX s.22
Room H/GST Total - 30.05		Total	
Other H/GST Total - 0.00			
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

Loubert, Danny PREM:EX

From: passengerservices@helijet.com
Sent: November 1, 2020 4:57 PM
To: Loubert, Danny PREM:EX
Subject: Thank you for choosing to take off with Helijet!

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



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**

Sunday, November 1, 2020

727

17:25 Vancouver Harbour (Downtown)

18:00 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Invoice **NR**

SALE - Seat Sale \$209	\$199.05
+ GST	\$9.95

Billing	\$199.05
Taxes	\$9.95
Grand Total	\$209.00

Mastercard	\$209.00
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. Naveen Girn, Male

[Add to Calendar](#)

Date / Time	November 1, 2020 @ 4:56:07 PM
Summary	**** *NR
Expiration	NR
Authorization	046130

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COVID-19

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COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

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

COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to participate in the Helicopter Association International COVID Clean Pledge and World Travel & Tourism Council's Safe Travels program to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or helijet.com for Helijet's enhanced procedures and protocols.

Loubert, Danny PREM:EX

From: passengerservices@helijet.com
Sent: November 6, 2020 4:12 PM
To: Loubert, Danny PREM:EX
Subject: Thank you for choosing to take off with Helijet!

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



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

Friday, November 6, 2020

722

16:30 Victoria Harbour (Downtown)

17:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Invoice NR

SALE - Seat Sale \$209	\$199.05
+ GST	\$9.95
Billing	\$199.05
Taxes	\$9.95
Grand Total	\$209.00
Mastercard	\$209.00

. Naveen Girn, Male

[Add to Calendar](#)

Date / Time	November 6, 2020 @ 4:11:35 PM
Summary	**** *NR
Expiration	NR
Authorization	002728

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

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GST#:
R102320165

COVID-19 Information:

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FS21EXESLP48



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133302

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 Girn, Naveen		Employee ID NR		Phone Number s.17																																																																																																																																																																																																																						
Client Organization Office of the Premier		Job Title Director of Stakeholder Relations		Travel Group Code 2																																																																																																																																																																																																																						
5. Date Completed 2020/11/24		6. Fiscal Year 2021		7. Special Cheque Issue																																																																																																																																																																																																																						
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) E133302 for Girn, Naveen

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/11/24 15:03:27	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/12/02 13:48:26	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/12/02 13:48:35	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/12/02 13:58:54	Girn, Naveen NR Naveen.Girn@gov.bc.ca		Recommended	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/12/02 13:59:39	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) E133302 for Girn, Naveen

1 note(s) returned.

Created On	Author	Note
2020/12/02 13:48:26	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Nov 8 Travel to Victoria Via Helijet Vancouver Overnight NR DI - Per Diem Nov 9-12 Working in Victoria Overnight NR BLDI - Per Diem x4 Nov 13 Work in Victoria Travel to Vancouver Via Helijet Victoria (w/ Taxi) Travel home BLI - Per Diem

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Mr Naveen Girn
s.22

Room : NR
Arrival Date : 11/08/20
Invoice No. : NR
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 11/24/20
A/R Number

Office of the Premier

Date	Description	Debit	Credit
11/08/20	Room Charge	119.00	
11/08/20	Destination Marketing Fee	1.19	
11/08/20	Provincial Room Tax	13.22	
11/08/20	Room GST	6.01	
11/09/20	Room Charge	119.00	
11/09/20	Destination Marketing Fee	1.19	
11/09/20	Provincial Room Tax	13.22	
11/09/20	Room GST	6.01	
11/10/20	Room Charge	119.00	
11/10/20	Destination Marketing Fee	1.19	
11/10/20	Provincial Room Tax	13.22	
11/10/20	Room GST	6.01	
11/11/20	Room Charge	119.00	
11/11/20	Destination Marketing Fee	1.19	
11/11/20	Provincial Room Tax	13.22	
11/11/20	Room GST	6.01	
11/12/20	Room Charge	119.00	
11/12/20	Destination Marketing Fee	1.19	
11/12/20	Provincial Room Tax	13.22	
11/12/20	Room GST	6.01	
11/13/20	Visa XXXXXXXXXXXXXNR XX/XX		697.10
Room H/GST Total - 30.05		Total	697.10
Other H/GST Total - 0.00			697.10
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

BLUEBIRDS CABS #268
2612 QUADRA ST
VICTORIA BC

CARD

*****NR

CARD TYPE

VISA

DATE

2020/11/13

TIME

7976 12:30:49

RECEIPT NUMBER

H85029169-001-526-003-0

PURCHASE

TOTAL

\$7.40

VISA CREDIT

A0000000031010

A0D4E6E3578C8C55

0000000000-

APPROVED

AUTH# 01500F

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Loubert, Danny PREM:EX

From: passengerservices@helijet.com
Sent: November 24, 2020 2:00 PM
To: Loubert, Danny PREM:EX
Subject: Thank you for choosing to take off with Helijet!

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



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	Naveen Girn

Booking NR

Sunday, November 8, 2020

711

11:30 Vancouver Harbour (Downtown)

12:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

· Naveen Girn, Male

[Add to Calendar](#)

Invoice NR	
FARE-YWH-OffPeak_2020	\$247.62
+ GST	\$12.38

Billing	\$247.62
Taxes	\$12.38
Grand Total	\$260.00

On Account	\$260.00
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Date / Time	November 8, 2020 @ 11:13:03 AM
-------------	--------------------------------

Summary	NR
---------	----

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

Loubert, Danny PREM:EX

From: passengerservices@helijet.com
Sent: December 14, 2020 11:07 AM
To: Loubert, Danny PREM:EX
Subject: Thank you for choosing to take off with Helijet!

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



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**

Friday, November 13, 2020

716

13:00 Victoria Harbour (Downtown)

13:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

• Naveen Girn, Male

[Add to Calendar](#)

Invoice **NR**

SALE - Seat Sale \$219	\$208.57
------------------------	----------

+ GST	\$10.43
-------	---------

Billing	\$208.57
---------	----------

Taxes	\$10.43
-------	---------

Grand Total	\$219.00
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Mastercard	\$219.00
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Date / Time	November 13, 2020 @ 12:32:31 PM
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Summary	**** * NR
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Expiration	NR
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Authorization	065504
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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133303

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 Girn, Naveen		Employee ID NR		Phone Number s.17																																																																																																																						
Client Organization Office of the Premier		Job Title Director of Stakeholder Relations		Travel Group Code 2																																																																																																																						
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Audit Trail for Travel Voucher (Restricted Use) E133303 for Girn, Naveen

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/11/24 15:04:30	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/12/02 14:00:40	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Saved	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/12/02 14:00:46	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Girn, Naveen Naveen.Girn@gov.bc.ca	Notified	Girn, Naveen Naveen.Girn@gov.bc.ca
2020/12/02 14:46:27	Girn, Naveen NR Naveen.Girn@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2020/12/02 15:08:34	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) E133303 for Girn, Naveen

1 note(s) returned.

Created On	Author	Note
2020/12/02 14:00:40	Loubert, Danny NR Danny.Loubert@gov.bc.ca	Nov 15 Travel to Victoria Via Helijet Vancouver Overnight NR LDI - Per Diem Nov 16-18 Working in Victoria Overnight NR BLDI - Per Diem x3 Nov 19 Working In Victoria Overnight NR BLI - Per Diem Nov 20 Working in Victoria Travel to Vancouver Via Helijet Victoria (w/Taxi) Travel Home BLI - Per Diem

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Naveen Girm

s.22

Room No. : NR
 Arrival : 11-15-20
 Departure : 11-20-20
 Folio No. : NR
 Conf. No. :
 AR No. :
 Reference No. :
 Custom Ref. :

Company Name: BC Arts Council

Group Name:

Date	Description	Charges	Credits
11-15-20	Room Charge	109.00	
11-15-20	Destination Marketing Fee - 1%	1.09	
11-15-20	Municipal Tax - 3%	3.30	
11-15-20	Hotel Room Tax - 8%	8.81	
11-15-20	Goods and Services Tax - 5%	5.50	
11-16-20	Room Charge	109.00	
11-16-20	Destination Marketing Fee - 1%	1.09	
11-16-20	Municipal Tax - 3%	3.30	
11-16-20	Hotel Room Tax - 8%	8.81	
11-16-20	Goods and Services Tax - 5%	5.50	
11-17-20	Room Charge	109.00	
11-17-20	Destination Marketing Fee - 1%	1.09	
11-17-20	Municipal Tax - 3%	3.30	
11-17-20	Hotel Room Tax - 8%	8.81	
11-17-20	Goods and Services Tax - 5%	5.50	
11-18-20	Room Charge	109.00	
11-18-20	Destination Marketing Fee - 1%	1.09	
11-18-20	Municipal Tax - 3%	3.30	
11-18-20	Hotel Room Tax - 8%	8.81	
11-18-20	Goods and Services Tax - 5%	5.50	
s.22			
11-19-20	Room Charge	109.00	
11-19-20	Destination Marketing Fee - 1%	1.09	
11-19-20	Municipal Tax - 3%	3.30	
11-19-20	Hotel Room Tax - 8%	8.81	
11-19-20	Goods and Services Tax - 5%	5.50	
11-20-20	Visa	s.22	
	XXXXXXXXXXXXNR XX/XX		

Total Charges

Total Credits

Balance

0.00

Guest Signature: _____

NR

Naveen Girm

s.22

Company Name: BC Arts Council

Group Name:

Room No. : NR

Arrival : 11-15-20

Departure : 11-20-20

Folio No. : NR

Conf. No. :

AR No. :

Reference No. :

Custom Ref. :

Page No. 2 of 2

Loubert, Danny PREM:EX

From: passengerservices@helijet.com
Sent: December 14, 2020 11:20 AM
To: Loubert, Danny PREM:EX
Subject: Thank you for choosing to take off with Helijet!

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



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

Sunday, November 15, 2020

711

11:00 Vancouver Harbour (Downtown)

11:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Naveen Girn, Male

[Add to Calendar](#)

InvoiceNR

FARE-YWH-OffPeak_2020	\$247.62
-----------------------	----------

+ GST	\$12.38
-------	---------

Billing	\$247.62
---------	----------

Taxes	\$12.38
-------	---------

Grand Total	\$260.00
--------------------	-----------------

Mastercard	\$260.00
------------	----------

Date / Time	November 15, 2020 @ 11:15:45 AM
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Summary	**** * NR
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Expiration	NR
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Authorization	065483
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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)

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

Booking **NR**

Friday, November 20, 2020

716

13:00 Victoria Harbour (Downtown)

13:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

• Naveen Girn, Male

[Add to Calendar](#)

Invoice **NR**

SALE - Seat Sale \$219	\$208.57
+ GST	\$10.43

Billing	\$208.57
Taxes	\$10.43
Grand Total	\$219.00

Mastercard \$219.00

Date / Time November 20, 2020 @ 12:26:16 PM

Summary **** *NR

Expiration NR

Authorization 049685

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

BLUEBIRD CABS #77
2612 QUADRA ST
VICTORIA BC

CARD *****NR
CARD TYPE VISA
DATE 2020/11/20
TIME 7601 12:24:50
RECEIPT NUMBER
H85055666-001-548-015-0

PURCHASE
TOTAL

\$7.40

VISA CREDIT
A0000000031010
FB80ACB4B079ED75
0000000000-

APPROVED

FF/DT 20
AUTH# 03521F 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**