



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133947

**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> Meggs, Geoff				<b>Employee ID</b> NR		<b>Phone Number</b> (250) 356-6271					
<b>Client Organization</b> Office of the Premier				<b>Job Title</b> Chief of staff		<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2021/09/13		<b>6. Fiscal Year</b> 2022		<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> Official Business					<b>Headquarters</b> Victoria				
<b>12. Mailing Address for Cheque</b>											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2021	Vancouver	1500	2359		0.00	17.65	F-BLD	12.25	175.08		
07/11	Vancouver	0000	2359		0.00		F-DI	21.00	175.08		
07/12	Vancouver	0000	2359		0.00		F-DI	21.00	175.08		
07/13	Van- Victoria(HA)	0000	1800		0.00	263.00					
<b>TOTALS OF COLUMNS</b>					<b>36.</b>	<b>37.</b>	<b>38.</b>		<b>39.</b>	<b>40.</b>	<b>Claim Total</b>
					\$ 0.00	\$ 22.00	\$ 42.00		\$ 350.16	\$ 0.00	\$ 22.00
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
004	36A10	36200		5701	3600000		NR		\$ 22.00		
004	36A10	36200		5711	3600000				263.00		
004											
004											
<b>Less Travel Advance</b>											
004											
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b>	
										\$ 22.00	685.06
<b>45. Employee Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</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>56. Spending Authority Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</b>		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											
<b>57. Payment Authority Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</b>		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.											

**Audit Trail for Travel Voucher (Restricted Use) E133947 for Meggs, Geoff**

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/13 11:51:34	Parkinson, Elizabeth V. (IDIR\NR Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Notified	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2021/09/13 12:43:58	Meggs, Geoff (IDIR\NR Geoff.Meggs@gov.bc.ca		Approved	Hockin, Amber Amber.Hockin@gov.bc.ca
2021/09/13 14:22:25	Hockin, Amber (IDIR\NR Amber.Hockin@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production \*\*\* Copyright © Government of British Columbia

## Notes for Travel Voucher (Restricted Use) E133947 for Meggs, Geoff

1 note(s) returned.

Created On	Author	Note
2021/09/13 11:51:34	Parkinson, Elizabeth V. (IDIR\NR Elizabeth.Parkinson@gov.bc.ca	Jul. 11: Van: Accommodation, Cab PD: None claimed Jul 12: Van: Accommodation PD: BL Jul: 13: HAir (Pcard), Flight change charge (Pcard) PD: BL

Production \*\*\* Copyright © Government of British Columbia

E133747

NR

Geoff Meggs  
501 Belleville  
Victoria, BC V8W 1X4  
Canada

Room Number: NR  
Arrival Date: 07-11-21  
Departure Date: 07-13-21  
Page No: 1 of 1  
Folio No: NR  
Conf. No:  
AR No:  
Invoice No.:

**INFORMATION INVOICE**  
Company Name: Provincial Government  
Group Name:

09-10-21

Date	Description		Charges	Credits
07-11-21	Room Charge		149.00	
07-11-21	DMF		1.93	
07-11-21	PST		12.07	
07-11-21	GST		7.55	
07-11-21	AHRT		4.53	
07-12-21	Room Charge		149.00	
07-12-21	DMF		1.93	
07-12-21	PST		12.07	
07-12-21	GST		7.55	
07-12-21	AHRT		4.53	
07-13-21	Mastercard	XXXXXXXXXXXXNR	XX/XX	350.16
Total			350.16	350.16
Balance			0.00	

175.08/night

NR

E133947

**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201  
<https://www.btccabs.ca>

Transaction 23809810

**Total** CA\$17.65  
**Tip** s.22

17.65

CREDIT CARD SALE  
VISA NR  
Station: BT360

s.22

11-Jul-2021 5:55:20PM

CA\$22 | Method:

CONTACTLESS

VISA XXXXXXXXXXXXXNR

Reference ID: NR

Auth ID: NR

MID: \*\*\*\*\*NR

AID: NR

AtNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

See you soon,

The team at Harbour Air



### Customer Information

<b>Account</b>	HAS #	NR
	Name	Geoffrey Meggs
	Company	Legislative

### Booking NR

**Tuesday, July 13, 2021**

**Flight #239/Twin Otter**

**16:00 Vancouver Harbour / Map**

**16:35 Victoria Harbour / Map**

**35 minutes**

**KK - Confirmed**

**1 Passenger(s) - GoFlex**

**Geoffrey Meggs, Male**

[Add to Calendar](#)

Invoice NR

#### Air Transportation Charges

All Skeds : Go Flex Change/Cancellation Fee \$19.05

Sked 200 : (St) GO Flex \$219.93

#### Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$12.52

Billing \$250.48

Taxes \$12.52

**Grand Total \$263.00**

Master Card \$243.00

Date / Time July 13, 2021 @ 9:27:53 AM

Summary \*\*\*\*\*NR

Expiration NR

## Parkinson, Elizabeth PREM:EX

---

**From:** Bernard, Tabitha PREM:EX  
**Sent:** September 10, 2021 3:16 PM  
**To:** Parkinson, Elizabeth PREM:EX  
**Subject:** FW: Flight Itinerary. Thanks for choosing Harbour Air!

It IS a cancellation fee, you called it.

See below.

And thank you so much, again.

---

**From:** reservation@harbourair.com <reservation@harbourair.com>  
**Sent:** September 10, 2021 3:13 PM  
**To:** Bernard, Tabitha PREM:EX <Tabitha.Bernard@gov.bc.ca>  
**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](#)

[Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, **please review the following booking information and fare conditions prior to arrival.**

The health and safety of our passengers, team and communities is, and always has been, our top priority. The enhanced measures we have implemented with our [Health First program](#) go above and beyond government travel guidelines. All Harbour Air terminals will be following B.C's provincial health officer's recommendations for physical distancing and indoor mask use. **Please note that Transport Canada requires all passengers to wear a face mask while aboard our aircraft and submit a [Health Declaration Form](#).**

Prefer to sit in a single seat? **We recommend reserving a [Select Seat](#).** Contact us to find out about options and availability on your flight.

Have a question or need to make a change to your booking? Either log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or 1.800.665.0212 (toll free).

**We appreciate your support and we look forward to welcoming you aboard!**

NR

Authorization

NR

Master Card

\$20.00

Date / Time

July 13, 2021 @ 3:24:53 PM

Summary

\*\*\*\* \* NR

Expiration

NR

Authorization

NR

Cancellation  
\* Fee, Due to  
Flight change  
within 4  
hours.

**GoFlex Fare Conditions:**

- Check in 25 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- 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 aforementioned fees.*
- As always, no fees will be applied in the event of weather disruptions.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- Select Seating \$10 (space permitting).

**Required Travel Documents:**

- All passengers 18 years and above must present either one piece of government issued photo identification, or two pieces of government-issued ID without a photograph.
- Physical I.D. is required. Sorry, we cannot accept copies or photos of I.D.

**Guaranteed Baggage:**

- 25 lbs. on all routes except listed below.
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

**Standby Baggage:**

- 25 lbs. (space available) on all routes except listed below.
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs. between Richmond (YVR South), Victoria &



Nanaimo.

Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

**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](http://TripAdvisor.com)

 **tripadvisor**

**YOUR TRAVEL EXPERIENCE. ELEVATED. f**



© 2013 . All rights reserved. Legal Notices. Privacy Policy.



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133950

**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> Meggs, Geoff			<b>Employee ID</b> NR			<b>Phone Number</b> (250) 356-6271																																																		
<b>Client Organization</b> Office of the Premier			<b>Job Title</b> Chief of staff			<b>Travel Group Code</b> 3																																																		
<b>5. Date Completed</b> 2021/09/13		<b>6. Fiscal Year</b> 2022		<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> Official Business				<b>Headquarters</b> Victoria																																																		
<b>12. Mailing Address for Cheque</b>																																																								
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th>2021 07/16</th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td></td> <td>Vic-Van-Pender</td> <td>0730</td> <td>1700</td> <td></td> <td>0.00</td> <td></td> <td>F-BDI</td> <td>10.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="11">           Vic-Van (HJ on PCard)            Van-Pender (TCard)         </td> </tr> </table>									16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		2021 07/16	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe		Vic-Van-Pender	0730	1700		0.00		F-BDI	10.50					Vic-Van (HJ on PCard) Van-Pender (TCard)										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																														
2021 07/16	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe																																													
	Vic-Van-Pender	0730	1700		0.00		F-BDI	10.50																																																
	Vic-Van (HJ on PCard) Van-Pender (TCard)																																																							
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 192.00		<b>38.</b> \$ 10.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 202.50																																													
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10 36A10	<b>50. Service Line</b> 36200 36200	<b>51. STOB</b> 5701 5711	<b>52. Project</b> 3600000 3600000	<b>45. Supplier Code</b> NR		<b>Amount</b> \$ 202.50 147.00																																																	
<b>Less Travel Advance</b> 004																																																								
										<b>54.</b> \$ 202.50																																														
<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>Date Signed</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>Date Signed</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>		<b>Date Signed</b>																																																

55.50

**Audit Trail for Travel Voucher (Restricted Use) E133950 for Meggs, Geoff**

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/13 12:09:26	Parkinson, Elizabeth V. (IDIR\NR Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Notified	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2021/09/13 12:43:41	Meggs, Geoff (IDIR\NR Geoff.Meggs@gov.bc.ca		Approved	Hockin, Amber Amber.Hockin@gov.bc.ca
2021/09/13 14:22:03	Hockin, Amber (IDIR\NR Amber.Hockin@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production \*\*\* Copyright © Government of British Columbia

**Notes for Travel Voucher (Restricted Use) E133950 for Meggs, Geoff**

1 note(s) returned.

Created On	Author	Note
2021/09/13 12:09:26	Parkinson, Elizabeth V. (IDIRNR Elizabeth.Parkinson@gov.bc.ca	Jul 16: Vic-Van-Pender: HAir (Pcard), SeAir (Pcard), Cab PD: L

Production \*\*\* Copyright © Government of British Columbia

## Bernard, Tabitha PREM:EX

**Subject:** 8:35am: HELIJET (arrive by 8:00am)  
**Location:** Remember your mask  
**Start:** Fri 2021-07-16 8:00 AM  
**End:** Fri 2021-07-16 9:00 AM  
**Recurrence:** (none)  
**Organizer:** Meggs, Geoff PREM:EX  
**Categories:** Travel

<b>Account</b>	<b>Customer #</b>	<b>NR</b>
	<b>Name</b>	Geoffrey Meggs

Booking NR		
<b>Friday, July 16, 2021</b>	<b>Invoice NR</b>	
<b>704</b>	FARE-YWH-s.22 _2020	\$209.52
<b>08:35 Victoria Harbour (Downtown)</b>	+ GST	\$10.48
<b>09:10 Vancouver Harbour (Downtown)</b>		
<b>35 minutes</b>	Billing	\$209.52
	Taxes	\$10.48
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$220.00</b>
<b>1 Passengers - Full-Fare</b>	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.	
<b>Geoffrey Meggs, Male</b>	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.	
<b><u>Add to Calendar</u></b>	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)	
<b>NR</b>	<b>ACCESSIBILITY:</b> As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired	

flight.

COVID-19:

Helijet flights continue to operate for your essential travel, if you're not sure if your trip is essential please refer to the Province of British Columbia's website: <https://www2.gov.bc.ca/gov/content/covid-19/travel/current>

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.

E133950

<b>FIND OUR APP ON:</b>   	<b>VANCOUVER-TAXI</b> AIRPORT • TOUR • DELIVERY
	CAB No. _____
	DATE: <u>JULY 16/2021</u>
	AMOUNT: \$ <u>145/-</u>
	DRIVER'S NAME (Print) <u>[Signature]</u>
	GST # 105485080

E133950



www.seairseaplanes.com  
contact@seairseaplanes.com

**Richmond Airport**  
Tel: 604-273-8900  
1-800-447-3247  
4640 Inglis Dr.,  
Richmond BC V7B 1W4

**Nanaimo**  
Tel: 250-753-1115  
1-866-692-6440  
1956 Zorkin Rd.,  
Nanaimo BC V9S 5T9

**Vancouver Harbour Downtown**  
Tel: 604-647-7575  
Unit #1 Burrard Landing,  
1055 Canada Place,  
Vancouver, BC, V6C 0C3

## Booking # NR

Date: 2021-07-13 12:36:58

### CONDITIONS:

#### Standard Fare

- Fully refundable up to 3 hour prior to departure
  - Changeable up to 3 hour prior to departure
  - Baggage Allowance is 35 lbs. Excess baggage travels space available \$1.00/lb
  - Up to 3 days free parking, based on availability, at our YVR Terminal.
  - Check in time is 30 minutes prior to flight. Boarding commences 10 minutes prior to flight. Passengers 18 yrs and older are required to present government issued Photo ID upon check-in.
  - Baggage Allowance, Changes & Cancellation Policies are reflected in the fare type selected at the time of booking.
  - Specialty items, such as sporting equipment, strollers and car seats will travel on a stand-by basis, space available and are subject to additional fees.
  - Changes or cancellations can be made by calling Reservations at 1-800-447-3247. Customers who do not show up for their flight will forfeit the fare paid, and if applicable, the return flight will be automatically cancelled.
  - *If you have more than your allotted baggage or have specialty items, please contact one of our agents at 1-800-447-3247 and we'll be happy to provide assistance with your baggage request.*
- Passengers will be required to wear facial masks for the flight duration. If you do not have a mask, one will be provided for you at no charge.

Item	Description	Amount
Airfare	Name : Geoff Meggs Fare Type : Adult - Standard Date : Friday July 16th, 2021 04:30:00 PM Flight : 107 Richmond -> Port Washington	136.88
Fee	DEPART (Richmond) Port Passenger Fee: \$2.62 × 1	2.62
Fee	ARRIVAL (Port Washington) Port Passenger Fee: \$0.50 × 1	0.50

**Dangerous Goods:** For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, disabling devices, and electro-shock weapons. If there are any questions please phone or see <https://www.iata.org/whatwedo/cargo/dgr/Documents/DGR-59-EN-2.3a.pdf> for more information.

#### Limitation of Liability Conditions of Carriage.

The term "Carrier", as used herein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and agents shall be under no liability in respect or arising out of the carriage of any other services or operations of the Carrier, their servants or agents and the passenger by acceptance of this ticket hereby waives for himself, his representatives and dependants all claims against the Carrier, their servants or agents for compensation or damage, whether in the case of personal injury, death or property damage and whether sustained on board the aircraft or in the course of any of the operations of flight, embarking or disembarking or otherwise and whether caused directly or indirectly to him or his belongings or to persons who act, neglect or default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply of International flights);

And action against the Carrier shall be brought in the Supreme Court of British Columbia at Vancouver, B.C. and the laws of the Province of British Columbia shall apply to any action against the Carrier. In the event these conditions or any part thereof, relating to the limitation of the liability of the Carrier are found to be contrary to the laws of British Columbia or, notwithstanding condition (c), any other jurisdiction in which any action is brought, the liability of the Carrier shall be:

- Excluded or limited insofar as such law permits and the Carrier shall be entitled to benefit of every exclusion or limitation of liability permitted by such law; and
  - The carrier may cancel any flight at point of origin or at any other point and may omit any stop at any time it deems such action advisable or necessary;
  - The carrier will not be responsible for failure of aircraft to depart or arrive at the arranged time;
- Any parent, Guardian or other adult, by acceptance of this ticket with respect to any passenger who is a minor; hereby accepts these conditions on behalf of such minor and agrees to indemnify the Carrier with respect to any claim brought by or on behalf of such minor.

GST (5%) 7.00  
Total \$ CAD 147.00  
Amount Paid \$ CAD 0.00  
Reference #:  
GST #: R104759725





# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133951

**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> Meggs, Geoff				<b>Employee ID</b> NR		<b>Phone Number</b> (250) 356-6271																																																																				
<b>Client Organization</b> Office of the Premier				<b>Job Title</b> Chief of staff		<b>Travel Group Code</b> 3																																																																				
<b>5. Date Completed</b> 2021/09/13		<b>6. Fiscal Year</b> 2022		<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> Official Business					<b>Headquarters</b> Victoria																																																																			
<b>12. Mailing Address for Cheque</b>																																																																										
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th>17. Places Travelled *PCard</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim F-BL</th> <th>Cost</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>2021</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>08/23</td> <td>* Vic-Vancouver (HJ)</td> <td>1445</td> <td>2359</td> <td></td> <td>0.00</td> <td>13.85</td> <td>13.85</td> <td></td> </tr> <tr> <td>08/24</td> <td>* Van-Victoria (HJ)</td> <td>0000</td> <td>1715</td> <td></td> <td>0.00</td> <td></td> <td>0.00</td> <td></td> </tr> <tr> <td colspan="5"><b>TOTALS OF COLUMNS</b></td> <td>36. \$ 0.00</td> <td>37. 13.85 \$s.22</td> <td>38. 30.50 \$ 18.25</td> <td>39. \$ 222.07</td> <td>40. \$ 0.00</td> </tr> <tr> <td colspan="5"></td> <td></td> <td></td> <td></td> <td></td> <td><b>Claim Total \$s.22</b></td> </tr> </tbody> </table>										16. Travel Dates	17. Places Travelled *PCard	18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost	Claim F-BL	Cost	Cost	2021									08/23	* Vic-Vancouver (HJ)	1445	2359		0.00	13.85	13.85		08/24	* Van-Victoria (HJ)	0000	1715		0.00		0.00		<b>TOTALS OF COLUMNS</b>					36. \$ 0.00	37. 13.85 \$s.22	38. 30.50 \$ 18.25	39. \$ 222.07	40. \$ 0.00										<b>Claim Total \$s.22</b>
16. Travel Dates	17. Places Travelled *PCard	18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																			
	Destination	Start	End	Km	Cost	Claim F-BL	Cost	Cost																																																																		
2021																																																																										
08/23	* Vic-Vancouver (HJ)	1445	2359		0.00	13.85	13.85																																																																			
08/24	* Van-Victoria (HJ)	0000	1715		0.00		0.00																																																																			
<b>TOTALS OF COLUMNS</b>					36. \$ 0.00	37. 13.85 \$s.22	38. 30.50 \$ 18.25	39. \$ 222.07	40. \$ 0.00																																																																	
									<b>Claim Total \$s.22</b>																																																																	
<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> 3600000																																																																		
								<b>45. Supplier Code</b> NR																																																																		
								<b>Amount \$s.22</b>																																																																		
<b>Less Travel Advance</b> 004																																																																										
								<b>54. \$s.22</b>																																																																		
<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>Date Signed</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>Date Signed</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>		<b>Date Signed</b>																																																																		

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2021Sep23  
SLP

**Audit Trail for Travel Voucher (Restricted Use) E133951 for Meggs, Geoff**

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/13 12:20:08	Parkinson, Elizabeth V. (IDIR\NR Elizabeth.Parkinson@gov.bc.ca	Meggs, Geoff Geoff.Meggs@gov.bc.ca	Notified	Meggs, Geoff Geoff.Meggs@gov.bc.ca
2021/09/13 12:43:14	Meggs, Geoff (IDIR\NR Geoff.Meggs@gov.bc.ca		Approved	Hockin, Amber Amber.Hockin@gov.bc.ca
2021/09/13 14:21:33	Hockin, Amber (IDIR\NR Amber.Hockin@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production \*\*\* Copyright © Government of British Columbia

**Notes for Travel Voucher (Restricted Use) E133951 for Meggs, Geoff**

1 note(s) returned.

Created On	Author	Note
2021/09/13 12:20:08	Parkinson, Elizabeth V. (IDIR\NR Elizabeth.Parkinson@gov.bc.ca	Aug. 23: Vic-Van: Heli (Pcard), 2 x cabs, Accommodation PD: D Aug. 24: Van-Vic: Heli (Pcard) PD: No claims

Production \*\*\* Copyright © Government of British Columbia

**Bernard, Tabitha PREM:EX**

**Subject:** 3:35pm: HELIJET (arrive by 3:05pm)  
**Location:** Possible early check-in  
  
**Start:** Mon 2021-08-23 3:00 PM  
**End:** Mon 2021-08-23 4:10 PM  
  
**Recurrence:** (none)  
  
**Organizer:** Meggs, Geoff PREM:EX  
  
**Categories:** Travel

**Booking** NR**Monday, August 23, 2021****720****15:35 Victoria Harbour (Downtown)****16:10 Vancouver Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Sale**

Geoffrey Meggs, Male

**Add to Calendar**

NR

Invoice NR

FARE-SummerSale2021_25% off \$239	\$170.48
+ GST	\$8.52

Billing	\$170.48
Taxes	\$8.52
<b>Grand Total</b>	<b>\$179.00</b>

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)

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

**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

E133951

BLUEBIRD CAB; #40  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*NR  
CARD TYPE VISA  
DATE 2021/08/23  
TIME 0875 14:42:19  
RECEIPT NUMBER  
H85068860-001-807-007-0

PURCHASE  
AMOUNT \$7.40  
TIP s.22  
TOTAL

*dm*  
VISA CREDIT  
A0000000031010  
8DC3CEE0662672AB  
0000000000-

**APPROVED**

AUTH# 06595F 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*NR  
CARD TYPE MASTERCARD  
DATE 2021/08/23  
TIME 5634 16:18:01  
CLERK ID NR  
INVOICE #  
RECEIPT NUMBER  
C85062386-001-761-004-0

PURCHASE  
AMOUNT \$6.45  
TIP s.22  
TOTAL

*6.45*

s.22

MasterCard  
A0000000041010  
1985373098599064  
0000008000-E800  
7DEFAA3147B37751

**APPROVED**

AUTH# 058515 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

NR

E133951

Geoff Meggs  
501 Belleville  
Victoria, BC V8W 1X4  
Canada

Room Number: NR  
Arrival Date: 08-23-21  
Departure Date: 08-24-21  
Page No: 1 of 1  
Folio No:  
Conf. No: NR  
AR No:  
Invoice No.:

**INFORMATION INVOICE**

Company Name: Provincial Government  
Group Name:

08-24-21

Date	Description	Charges	Credits
08-23-21	Room Charge	189.00	
08-23-21	DMF	2.44	
08-23-21	PST	15.32	
08-23-21	GST	9.57	
08-23-21	AHRT	5.74	
08-24-21	Mastercard	XXXXXXXXXXXXNR XX/XX	222.07
<b>Total</b>		<b>222.07</b>	<b>222.07</b>
<b>Balance</b>		<b>0.00</b>	

NR

E(3395)

Booking NR	
Tuesday, August 24, 2021	Invoice NR
721	FARE-SummerSale2021_25% off \$239 \$170.48
16:25 Vancouver Harbour (Downtown)	+ GST \$8.52
17:00 Victoria Harbour (Downtown)	Billing \$170.48
35 minutes	Taxes \$8.52
Confirmed	Grand Total \$179.00
1 Passengers - Sale	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.
Geoffrey Meggs, Male	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.
<u>Add to Calendar</u>	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)
NR	ACCESSIBILITY: As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.
	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.