

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Environment and Climate Change Strategy

VOTE

EMPLOYEE NAME

George Heyman ✓

EMPLOYEE ID.

s.22

POSITION

Minister

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Minister's Office

DATE DEPARTING

YYYY / MM / DD
2021/10/30

DATE RETURNING

YYYY / MM / DD
2021/11/07 ✓

NO. OF WORKDAYS AWAY

6

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N/A, OR:

DESTINATIONS

Glasgow, UK

METHOD OF TRAVEL

Air travel

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

To participate in the UN Climate Change Conference of the Parties (COP26) which was rescheduled from 2020 due to COVID-19 pandemic.

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

July 22/21

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED Premier

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ESTIMATED COSTS (IN CAN. \$)

Transportation 3,000

Meals 610

Lodging 2,300

Overtime

Fees

Other

SUB TOTAL 5,910

Less Costs paid by others

TOTAL COSTS 5,910

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MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Environment and Climate Change Strategy

VOTE

EMPLOYEE NAME

Kelly Sather ✓

EMPLOYEE ID.

S.22

POSITION

Senior Ministerial Advisor

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Minister's Office

DATE DEPARTING

YYYY / MM / DD

2021/10/30

DATE RETURNING

YYYY / MM / DD

2021/11/07 ✓

NO. OF WORKDAYS AWAY

6

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N/A, OR:

DESTINATIONS

Glasgow, UK

METHOD OF TRAVEL

Air travel

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

To support the Minister at the UN Climate Change Conference of the Parties (COP26) which was rescheduled from 2020 due to COVID-19 pandemic.

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

July 22/21

SIGNATURES

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DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

2021/07/22

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

Minister

July 22, 2021

ESTIMATED COSTS (IN CAN. \$)

Transportation 3,000

Meals 610

Lodging 2,800

Overtime

Fees

Other

SUB TOTAL 6,410

Less Costs paid by others

TOTAL COSTS 6,410