#### Expense Report ER7760461

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

#### **General Information**

Name	DWIVEDI, ANISH s.22	Report Submit Date  Attachments	08-DEC- 2015
Expense Dates	24-NOV- 2015 - 03-	Is a SMARTTEC confirmation report (PDF) required for this claim?	View Yes
Cost Center	DEC-2015 11348	Report Total	3,055.66 CAD
Purpose	Accompany Premier to Climate Change Conference in Paris	Reimbursement Amount	3,055.66 CAD
Approver	KUJANPAA, LEILA	*	
Original Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [1]
Business Expenses

#### **Cash Expenses**

Date	Receipt Amount	Expense Type	Justification	Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	
24-Nov-2015	36.50 CAD	Meal/Per Diem	Left home for YVR at 10 am to check in at 11:40 am for flt to Franceno meals eaten on flight			36.50	
24-Nov-2015	14.00 CAD	Meal/Per Diem	bought water and snacks on flt			14.00	
25-Nov-2015	114.87 CAD	Foreign Travel	Taxi to hotel, see credit card statement attached	~		114.87	
25-Nov-2015	1,292.06 CAD	Foreign Travel	Fed Appendix D = 112.15 x 120% = 22.43 + 112.15 = 134.58 EUR, x oanda exchange rate of 1.3715 = 184.58 Cnd x 7 days = \$1292.06	4		1,292.06	
01-Dec-2015	1,384.88 CAD	Foreign Travel	Hotel Le Tourville in Paris, 7 nights see credit card statement	~		1,384.88	
27-Nov-2015	3.77 CAD	Foreign Travel	2.75 Eur for transit ticket x exchange rate of 1.3715	~		3.77	
03-Dec-2015	184.58 CAD	Foreign Travel	Ret to Van, full day meals, flt duration 10 hours - 135.48 Eur x 1.3715 = 184.58 Cndn	~		184.58	
03-Dec-2015	25.00 CAD	Public Transp.	Taxi home from airport	~		25.00	
					Total	3,055.66	

Copyright (c) 2006, Oracle. All rights reserved.

#### Bata, Alex I GCPE:EX

From:

Dwivedi, Anish GCPE:EX

Sent:

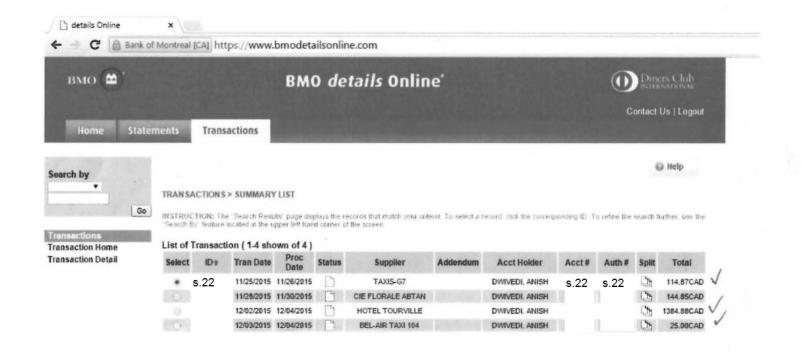
Tuesday, December 8, 2015 2:05 PM

To:

Bata, Alex I GCPE:EX

Subject:

Credit Card Claim



Privacy | Legal | Security Powered by BMO Spend & Payment Solutions



Anish Dwivedi Senior Events Coordinator, Strategic Planning Office of the Hon. Christy Clark

Cell: 778-875-9129

ENGLISH



Forex Trading

Open an account

Try a free demo

Sign in

Dec 1, 2015

Enter keyword

Currency Converter

Solutions for Business

**Currency Converter Currency Tools** Mobile **Historical Exchange Rates** Like {5.1k G+1 download Currency Converter Historical Exchange Rates Live Exchange Rates TRY ALSO ... Currency I Have: Currencies I Want: Exchange Rate Feeds **EUR** Euro CAD Mobile Currency Apps Add Tools to Your Site RANGE: Custom Nov 25, 2015 Dec 1, 2015 INTERBANK: +/- 3% PRICE: Bid VALUES: Rate FREQUENCY: Daily Graph Daily BID rates - Monday, Nov 30, 2015 @ +/- 3% (Typical Credit Card rate) ₹ EUR / CAD 1.3715 1,3740 1.3730 1.3720 1.3710 1.3700

Nov 29, 2015

#### Historical Currency Rates Comparison

Compare historical foreign exchange rates for up to five currencies against a base currency, as either a currency graph or currency table. OANDA Rates™ are available from January, 1990 for most major currencies.

FX/CFD trading is high risk and not suitable for everyone. Trading may not be appropriate for your experience, objectives, financial resources & risk tolerance. Losses can exceed investment. See full risk warning.

- Type currency names, 3-letter ISO currency symbols, or country names to select your currencies. Convert world currencies, precious metals, or obsolete currencies, which are marked with an asterisk (\*).
- · Click Graph for a currency conversion chart; Table for a currency conversion table.

Nov 27, 2015

- Daily rates are updated daily at 03:00 UTC and represent the most recently completed 24 hour reporting period. Average
  exchange rates are available daily, weekly, monthly, quarterly, or yearly.
- Choose from either Bid, Midpoint, or Ask exchange rates—table or graph entries will be updated. (Find out more about bid and ask.)
- Choose a percentage from the interbank list to better approximate the rates actually charged by your financial institution. (Find out more about interbank rates,)
- · Compare rates with the base currency using either the Actual rates, or the Percentage change from the start date.

1.3690 Nov 25, 2015



## National Joint Council

# Travel Directive, Appendix D - Allowances - Module 4 - Effective October 1, 2015

## Appendix D - Allowances - Module 4

Country:	or City:		
	Return to alphabetical list	Get Rates	

Archives	
Current - October 1, 2015	

## **Table Legend**

C = Commercial Accommodation

P = Non-commercial Accommodation

## France - Currency: Euro (EUR)

Type of	City	Meal Rate			Incidental	Grand Total	
Accommodation	City	Breakfast	Lunch	Dinner	Meal Total	Amount	(Taxes Included)
С	Paris	25.50	37.45	49.20	112.15	35.89	148.04
C-75%	Paris	19.13	28.09	36.90	84.11	26.92	111.03
P	Paris	25.50	37.45	49.20	112.15	22.43	134.58
P-75%	Paris	19.13	28.09	36.90	84.11	16.82	100.94
С	Other	20.40	29.96	39.36	89.72	28.71	118.43
C-75%	Other	15.30	22.47	29.52	67.29	21.53	88.82
P	Other	20.40	29.96	39.36	89.72	17.94	107.66
P-75%	Other	15.30	22.47	29.52	67.29	13.46	80.75

<sup>\* =</sup> Reasonable and justifiable expenses. Receipts required.

#### TRAVEL AUTHORIZATION

BRITISH COLUMBIA	This form must the discreti		or all out-of-province ries, be used for in-c				
The Best Place on Earth	Out-of-Provin		Out-of-Canada	In-Pro		ESTIMATED COST	
MINISTRY/ENTITY/CORPORATE N		ice L	3 Odi-Oi-Oanada		VOTE	Transportation	1,800
GCPE						Meals	400
EMPLOYEE NAME					EMPLOYEE ID.	Lodging	1,500
Anish Dwivedi						Overtime	
			- CIV WAR AND THE STATE OF THE	Laurannia	UNIT / GROUP NO.	Fees	
POSITION				BARGAINING	UNIT/GROUP NO.	Other_Taxi	400
Senior Events Coordina	itor						
BRANCH / LOCATION / REGION							
Premier's Vancouver Of	ffice (PVO)						
DATE DEPARTING YYYY/MM/DD	DATE RETURNING YYYY/MM/DD	NO. OF WORK	CDAYS AWAY	ESTIMATED (	OVERTIME CLAIM		
2015/11/24	2015/12/03		6		HOURS		
	ER THAN PROV. OF B.C.) PAYING ANY OF	THE COSTS				l ——	
N/A, OR:						SUB TOTAL	4,100
DESTINATIONS			******************			Less Costs paid by others	
PARIS FR	ANCE					TOTAL COSTS	4,100
METHOD OF TRAVEL					SIGNATURES		
Air			Refer to		4 Policy 1 and 10.4.4 EASE SIGN ONE BOX		orities.
PURPOSE OF TRAVEL Give details of event to be atten	ded, project name / number, program	involved,	DIRECTOR	/ED	NOT APPROV		ATE SIGNED
benefits to Ministry, etc.	r's visit to COP21 and arrai	000				YY	YY/MM/DD
	as well as manage movement					1	
Paris			ASSISTANT DEPUTY		Kelly Calees		
			APPROV	VED	NOT APPROV		YY / MM / DD
			160	CLAY	V	201	5/11/19
			DEPUTY MINISTER				
			APRION	VED	NOT APPROV		TE SIGNED YY / MM / DD
			1 11/			120	15/11/2
			MINISTER			201	2/1/1
EMPLOYEE'S SIGNATURE		E SIGNED Y / MM / DD	APPROV	/ED	NOT APPROV		TE SIGNED YY / MM / DD
africk win	redi 2015	1/1/18	,				
	Originator completes and forwards						ns a copy and
FIN 99/WEB Pay: 2008/10/08	returns the original to the originator	. The original	tor attaches the origin	iai and a cop	y to their travel vouche	H.	

Reset Form

CARTE BANCATRE CON-

A000000000 s.22 MasterCard LE 02/12/15 A 10:53:38 HOTEL TOURVILLE 75PARIS 7 4531947 37846516500017 30004

933,34 EUR

DEBIT TICKET CLIENT A CONSERVER



Mr.

Anish DWIVEDI

Canada

Date

: 02.12.15

Facture :

: 25104

Page

:1 60 1

DATE	QTE	DESIGNATION	COMMENTAIRES	PRIX HT	PRIX UNIT	TOTAL EUR
25.11.15	1	Additional tax	25.11.15	15,78	17,36	17.36
25.11.15	1	Hébergement	25.11.15/#44	118,64	130,50	130,50
26.11.15	1	Taxe de séjour		2,48	2.48	2,48
26.11.15	1	Hébergement	26.11.15/844	118.64	130.50	130,50
27.11.15	1	Hébergement ·	27.11.15/844	118.64	130.50	130.50
28.11.15	1	Hébergement	28.11.15/844	118.64	130.50	130.50
29.11.15	1	Hébergement	29.11.15/844	118.64	130.50	130,50
30.11.15	1	Hébergement	30.11.15/844	118.64	130.50	130.50
01.12.15	1	Hébergement	01.12.15/844	118.64	130,50	130.50
02.12.15	1	Master Card		-933.34	- 4933,34	-933,34

TOTAL Regiement Solde 933,34 € -933,34 € 0,00 €

200 84

Jengage ma responsabilité personnelle pour le palement de cette facture

Signature \_\_\_\_\_

Le réglement de la présente facture doit être effectué comptant, 0% d'excompte. Toule somme, y compris l'acompte, non payée à sa date d'exigibilité produire de plein droit des intérêts de retand équivalent à trois fois le taux d'intérêt légal en vigueur ainsi que le palement de l'indemnité forfaitaire pour frais de recouvrement d'une somme de 406, prévue à l'article L-441-6 du Code du Commerce.

SCHOOL SC	MINISTERNATION OF	DICK HOLDER	TO THE PERSON
TVA # 0.00 %	2.49	0.00	24
TVA a 10.00 %	845.24	84.52	900,86
TVA 1 0.00 %			0.00
TVA a 5.50%		9501	Charles and Street

TVA Acquittée sur les Debits
BNP Paristes Champs Elysées
Code banque: 30004 - Code guichet: 00804 - Numéro de compte: 00010869201 - Cie RIB: 16



## TAXIS PARISIENS

MONTANT PAY	E T	15E	€
Lieu depart			
Lieu arrivée	1.	The state of the s	
Date	- I roun	Nde Départ	*****************
Date N° minéralogique obligato	L.	of arrives	
		11	
CN-	538	-Mrs	

CARVE BANCAIRE EMV A0000000 s.22 MasterCard LE 28/11/15 A 18:21:24 CIE FLORALE ABTAN 75008 PARIS 08 LE 2854152 34129112800039 RIS 18206 II 89 6888D1AAE1FDEF2C I28 001 000008 164 0 9 MONTANT 100,00 EUR DEBIT TICKET CLIENT A CONSERVER MERCI AU REVOIR

## TICKET CLIENT

MOM: MTONDO IMMAT: BX 978 KG STAT: 11137

25/11/2015 11:05

DEBUT: 25/11/2015 09:34 FIN : 25/11/2015 11:05

PRIX COURSE € 74.50 (TTC HORS SUPPLEMENTS)

ZERE Bagage € 1.00

Sene Bagage € 1.00

dene Bagage € 1.00

Sene Bagage € 1.00

bene Bagage € 1.00

A PAYER TIC € 79.50

DONT TUA 10.0% 7.23

Quel que unit de medicas des magnineses des has la nomme pareces pare de chamifica es principas telectanos a y am

Per information in print to the contract of th

for one to contextabless, everyor on Finish as Police pilly discess the Texts at Longwiss Rabine M. see der Strillens Police France visse US De kadispasst in menere de De mellier

ВІ

0

MENTIONS FACULTATIVES:

Lion in depart



#### **SMARTTEC Travel Confirmation**

Traveller:

Alex Bata

Prepared By:

Alex Bata

Purpose of Travel:

Paris - Climate Change Conference

SMARTTEC Confirmation Number: \$.22

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound	Trip					
Date	Travel Mode	From	То	Distance	CO2e kg	Flight#
2015/11/24	Car/Taxi - Gasoline	Surrey	Vancouver Airport	41.9	10.3	
2015/11/24	Airplane	Vancouver Intl	Charles de Gaulle Intl Paris	4,796.0	533.1	
2015/11/25	Car/Taxi - Gasoline	Charles de Gaulle Intl Paris	Hotel Le Tourville	30.0	7.4	
Return Trip	р					
Date	Travel Mode	From	То	Distance	CO2e kg	Flight#
2015/12/03	Car/Taxi - Gasoline	Hotel Le Tourville	Charles de Gaulle Intl Paris	30.0	7.4	
2015/12/03	Airplane	Charles de Gaulle Intl Paris	Vancouver Intl	4,796.0	533.1	
2015/12/03	Car/Taxi - Gasoline	Vancouver Airport	Surrey	41.9	10.3	
Accommo	dations					
Date	Accommodation Provider		Address		Nights	CO2e kg
2015/12/02	Hotel Le Tourville		Paris		1	12.6

Total CO2 Equivalent Emissions: 1,114.3 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.

Smarttee would not accept entry for "transit" so left it off- OB.



#### AGENT NR/NR BOOKING REF \$.22

#### DWIVEDI/ANISH KUMAR MR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE

VANCOUVER BC V6C 3E1 ATTN: ANNETTE JORDAN

DATE: NOV 18 2015 20490

SERVICE DATE FROM TO DEPART ARRIVE

AIR FRANCE 24NOV VANCOUVER BC PARIS 1440 0835 AF 379 TUESDAY INTERNATIONAL CHARLES DE GAU 25NOV

A PREMIUM ECONOMY TERMINAL M TERMINAL 2E

MEAL/SNACK NON STOP

RESERVATION CONFIRMED 8:55 DURATION

AIRCRAFT OWNER: AF AIR FRANCE
COCKPIT CREW: AF AIR FRANCE
CABIN CREW: AF AIR FRANCE

AIRCRAFT: BOEING 777-200/200ER

SEAT 11K NO SMOKING CONFIRMED

AIR FRANCE 03DEC PARIS VANCOUVER BC 1055 1205

AF 374 THURSDAY CHARLES DE GAU INTERNATIONAL

A PREMIUM ECONOMY TERMINAL 2E TERMINAL M

MEAL/SNACK NON STOP

RESERVATION CONFIRMED 10:10 DURATION

AIRCRAFT OWNER: AF AIR FRANCE COCKPIT CREW: AF AIR FRANCE CABIN CREW: AF AIR FRANCE

AIRCRAFT: BOEING 777-200/200ER

SEAT 12K NO SMOKING CONFIRMED

.-----

AIR FARE:CAD 1079.00

TAXES AND AIRLINE IMPOSED FEES: 580.95
SERVICE FEE: 30.00 TOTAL CAD 31.50

TAX DETAILS: GST/HST: 1.50

SERVICE FEE DETAILS:

SERVICE FEE / PAID BY MASTER CARD/THANKS CAD -31.50

PAID BY MASTERCARD /THANKS CAD -1659.95

INVOICE TOTAL CAD 0.00

TICKET PAYMENT: CA XXXXXXXXXXXXXS.22 SVCFEE PAYMENT: CA XXXXXXXXXXX

\_\_\_\_\_\_

RESERVATION NUMBER(S) \$.22

ETKT: s.22 SVC:

INVOICE NUMBER 0000287091 1/ 2













#### AGENT NR/NR BOOKING REF 5.22

#### DWIVEDI/ANISH KUMAR MR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1 ATTN: ANNETTE JORDAN

DATE: NOV 18 2015 20490

SERVICE DATE FROM TO DEPART ARRIVE

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE FOR A FEE OF \$300. NONREFUNDABLE ONCE TRAVEL HAS COMMENCED. CHANGE PENALTY IS \$300 PER DIRECTION PLUS ANY ADDITIONAL FARE. - CHANGES SUBJECT TO AVAILABILITY.

THANK YOU FOR BOOKING WITH CTMS
PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST 6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT NO SHOW WILL RESULT IN FORFEITURE OF TICKET

CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867
CTMS TRAVEL EMERGENCY SERVICE 1855 359 2867
\*\*\*PLEASE NOTE\*\*\*ADDITIONAL CHARGES WILL APPLY
TO EMERGENCY SERVICE CALLS

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT: HTTPS://BAGS.AMADEUS.COM?R=6CVT5T&N=DWIVEDI

INVOICE NUMBER 0000287091



2/ 2











#### AGENT NR/NR BOOKING REF 8.22

#### SUROVY/KYLE SCOTT MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET

VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: NOV 20 2015

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA AC 150 B ECONOMY	28NOV SATURDAY	VANCOUVER BC INTERNATIONAL TERMINAL M	MONTREAL QC PIERRE E. TRUD	0910	1645
			ASE NFIRMED		
	AIRCRAFT:	AIRBUS INDUSTR		4.55 20	MIION
AIR CANADA AC 870 B ECONOMY		MONTREAL QC PIERRE E. TRUD	PARIS CHARLES DE GAU TERMINAL 2A	2010	0845 29NOV
			EAKFAST/MEAL		
	AIRCRAFT:	BOEING 777-300	NFIRMED ER	6:35 DU	RATION
AIR CANADA AC 871 B ECONOMY			MONTREAL QC PIERRE E. TRUD		1440
		MEAL/SNACK		NON STO	_
	AIRCRAFT:	BOEING 777-300		7:35 DU	RATION
AIR CANADA AC 195 B ECONOMY	03DEC THURSDAY	MONTREAL QC PIERRE E. TRUD	VANCOUVER BC INTERNATIONAL TERMINAL M	1750	2032
		FOOD FOR PURCH		NON STO	_

-----

AIRCRAFT: AIRBUS INDUSTRIE A330-300

AIR FARE:CAD 3140.00
TAXES AND AIRLINE IMPOSED FEES: 579.05
GST/HST: 1.00
TOTAL CAD 60.90

TAX DETAILS: GST/HST: 2.90

SERVICE FEE DETAILS:

SERVICE FEE: 58.00

SERVICE FEE / PAID BY MASTER CARD/THANKS CAD -60.90
PAID BY MASTER CARD/THANKS CAD -3720.05

INVOICE NUMBER 0000287128

1/ 2













#### AGENT NR/NR BOOKING REF s.22

#### SUROVY/KYLE SCOTT MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: NOV 20 2015

SERVICE DATE FROM TO DEPART ARRIVE

INVOICE TOTAL CAD 0.00

TICKET PAYMENT: CA XXXXXXXXXXXXX22 SVCFEE PAYMENT: CA XXXXXXXXXXX

\_\_\_\_\_

RESERVATION NUMBER(S) AC/QARVL5

ETKT S.22 SVC:

THANK YOU FOR BOOKING WITH CTMS
PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
NO SHOW WILL RESULT IN FORFEITURE OF TICKET

CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867 CTMS TRAVEL EMERGENCY SERVICE 1855 359 2867 \*\*\*PLEASE NOTE\*\*\*ADDITIONAL CHARGES WILL APPLY TO EMERGENCY SERVICE CALLS

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT: HTTPS://BAGS.AMADEUS.COM?R=6IB6ES&N=SUROVY

INVOICE NUMBER 0000287128













#### Confirmation

Expense report number ER11240501 for 951.22 has been submitted to BATA, ALEXANDRA I for approval.

#### Expense Report ER11240501

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

#### **Submission Instructions**

#### **Original Receipts Instructions**

- \* To send required receipts to Accounts Payable, print this page and attach all required receipts.
- \* Make a photocopy of this page and the receipts for your records.
- \* Place this page and the original receipts in an interoffice envelope, and send to Accounts Payable.

#### **Additional Instructions**

Your manager (or specified approver) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and Accounts Payable. This expense report will-be paid after it has been approved, and Accounts Payable verifies the receipts.

#### **General Information**

Name	SUROVY, KYLE	Report Submit Date	05-JAN- 2016
Expense Dates	s.22 28-NOV-	Attachments	View
Expense bates	2015 - 03-		Add
Cost Center	DEC-2015 11348	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Purpose	Accompany Premier to	Report Total	951.22 CAD
	Climate Change Conference in Paris	Reimbursement Amount	951.22 CAD
Approver	BATA, ALEXANDRA I		
Original Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [0] Business Expenses

#### **Cash Expenses**

Date	Receipt Amount	Expense Type	Justification	Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	
28-Nov-2015	6.24 CAD	Mileage	Was driven from home to YVR - 12 KMS			6.24	
28-Nov-2015	30.00 CAD	Meal/Per Diem	Left home prior to 7 am for 9:10 am flt, the flt was delayed until the afternoon so had Breakfast & Lunch at airport, dinner provided on the flight			30.00	
29-Nov-2015	82.14 CAD	Foreign Travel	Ate breakfast on plane, lunch on the ground and dinner was provied. Fed App D - 112.15 EU $\times$ 120% = 134.58 EU - 74.70 (B/D) = 59.88 $\times$ 1.3717 oanda exchange rate = \$82.14 CAD	•		82.14	

03-Dec-2015	6.24 CAD	Mileage	Driven home from YVR - 12 kms		6.24		
03-Dec-2015	0.00 CAD	Foreign Travel	Personal day on Dec 2nd/Ate on the flight home, no meals claimed		0.00		
03-Dec-2015	19.34 CAD	Foreign Travel	Transit from Paris to Charles de Gaulle AP - 14.10 EU x 1.3717 Oanda Exch Rate = \$19.34 CAD	•	19.34	200	
01-Dec-2015	117.12 CAD	Foreign Travel	B/L only - 85.38 EU x 1.3717 = 117.12 CAD WORKED WATLL GARLY A	FTERMOON	- THEN ON PERSONA		m
30-Nov-2015	184.60 CAD	Foreign Travel	full days meals in Paris see Fed App D - 112.15 EU x 120% = \$134.58 x Oanda Exch Rate of 1.3717 = \$184.60 CAD	•	184.60		
01-Dec-2015	505.54 CAD	Foreign Travel	2 nights hotel see cc statement for charge to Expedia	~	505.54		

Copyright (c) 2006, Oracle. All rights reserved.

#### TRAVEL AUTHORIZATION

BRITISH COLUMBIA			r all out-of-province ies, be used for in-				
The Best Place on Earth	Out-of-Pr	ovince	Out-of-Canada	In-Provi	nce	ESTIMATED COST	1,700
MINISTRY / ENTITY / CORPORATE N	AME (IF CONTRACTOR)				VOTE	Transportation	
Government Communic	ations and Public Engag	nement				Meals	600
	ations and r abile Engag	gernent				Lodging	600
EMPLOYEE NAME				- 1	EMPLOYEE ID.	Overtime	
Kyle Surovy				S	22		
POSITION			THE RESERVE TO THE RE	BARGAINING U	NIT/GROUP NO.	Fees	
Visual Communications	Officer					Other Taxi	200
BRANCH / LOCATION / REGION		***					
Vancouver, B.C.							
DATE DEPARTING	DATE RETURNING	NO. OF WORK	DAYS AWAY	ESTIMATED OV	ERTIME CLAIM		
YYYY/MM/DD	YYYY/MM/DD						
2015/11/28	2015/11/03		4	0	HOURS		
IDENTITY OF ORGANIZATION (OTHE	R THAN PROV. OF B.C.) PAYING ANY	OF THE COSTS					
N/A, OR:						SUB TOTAL	3,100
DESTINATIONS						Less Costs paid by others	
Poris France							2 400
Paris, France						TOTAL COSTS	3,100
METHOD OF TRAVEL					SIGNATURES		
Plane			Refer to		Policy 1 and 10.4.4 ASE SIGN ONE BOX	4 for approval author  X ONLY	orities.
PURPOSE OF TRAVEL			DIRECTOR				
Give details of event to be attended benefits to Ministry, etc.	ded, project name / number, prog	ram involved,	APPRO	/ED	NOT APPROV		TE SIGNED Y/MM/DD
•			Loud	1 1 11		1220	2/1/10
	nier to the Climate Action		DINA	con		2013	5/11/2
	December 1st and then	taking a	ASSISTANT DEPUTY	- Marie -			7 7
couple of personal days	at the end of the trip.		APPRO	/ED	NOT APPROV		TE SIGNED Y/MM/DD
			1 240	100A7		121	6/11/10
			10	New Y		201	2/11/18
			DEPUTY MINISTER	/ED	NOT APPROV	rED DA	TE SIGNED
			/ //				Y/MM/DD
						1201	5/11/21
Jank Durand	70	115/11/10	MINISTER			1001	11/00
EMPLOYEE'S SIGNATURE		DATE SIGNED	APPRO	/ED	NOT APPROV		TE SIGNED
	1	TTT/MM/DD				***	T / MM / UU
			1	- 1		1	

Reset Form



## National Joint Council

# **Travel Directive, Appendix D - Allowances - Module 4 - Effective January 1, 2016**

## Appendix D - Allowances - Module 4

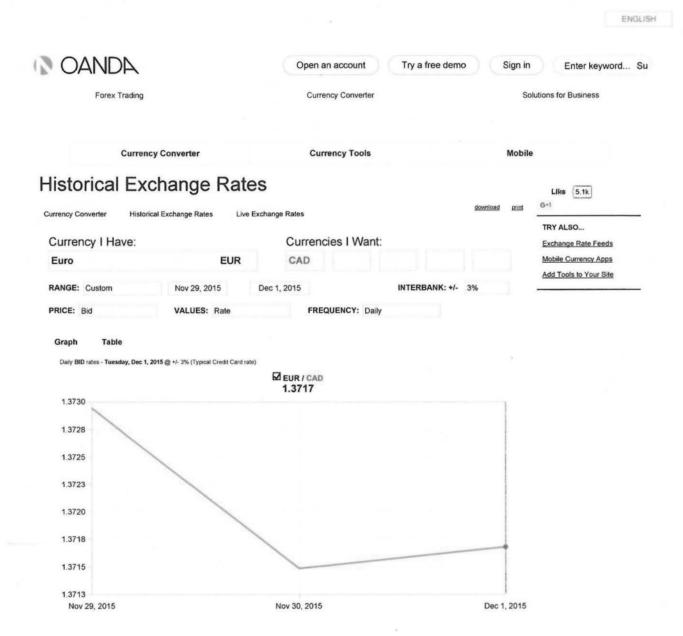
Country:	or City:		Archives	
	Return to alphabetical list	Get Rates	Current - January 1, 2016	~

## **Table Legend**

- C = Commercial Accommodation
- P = Non-commercial Accommodation
- \* = Reasonable and justifiable expenses. Receipts required.

## France - Currency: Euro (EUR)

Type of	City	Meal Rate				Incidental	<b>Grand Total</b>	
Accommodation	City	Breakfast	Lunch	Dinner	<b>Meal Total</b>	Amount	(Taxes Included)	
C	Paris	25.50	37.45	49.20	112.15	35.89	148.04	
C-75%	Paris	19.13	28.09	36.90	84.11	26.92	111.03	
P	Paris	25.50	37.45	49.20	112.15	22.43	134.58	
P-75%	Paris	19.13	28.09	36.90	84.11	16.82	100.94	
С	Other	20.40	29.96	39.36	89.72	28.71	118.43	
C-75%	Other	15.30	22.47	29.52	67.29	21.53	88.82	
P	Other	20.40	29.96	39.36	89.72	17.94	107.66	
P-75%	Other	15.30	22.47	29.52	67.29	13.46	80.75	



#### Historical Currency Rates Comparison

Compare historical foreign exchange rates for up to five currencies against a base currency, as either a currency graph or currency table. OANDA Rates™ are available from January, 1990 for most major currencies.

#### Compare currencies as a currency chart or currency rate table

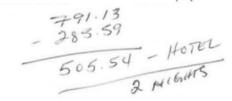
- Type currency names, 3-letter ISO currency symbols, or country names to select your currencies. Convert world currencies, precious metals, or obsolete currencies, which are marked with an asterisk (\*).
- Click Graph for a currency conversion chart; Table for a currency conversion table.
- Daily rates are updated daily at 03:00 UTC and represent the most recently completed 24 hour reporting period. Average
  exchange rates are available daily, weekly, monthly, quarterly, or yearly.
- Choose from either Bid, Midpoint, or Ask exchange rates—table or graph entries will be updated. (Find out more about bid and ask.)
- Choose a percentage from the interbank list to better approximate the rates actually charged by your financial institution. (Find out more about interbank rates.)
- · Compare rates with the base currency using either the Actual rates, or the Percentage change from the start date.

FX/CFD trading is high risk and not suitable for everyone. Trading may not be appropriate for your experience, objectives, financial resources & risk tolerance. Losses can exceed investment. See full risk warning.

Previous Balance		4,667.90	Statement	12/14/2015	Rewards Summary	
Amount of Last Payment			Payment Due	05/01	Previous Points Balance MasterCard Points	124,955 + 8,031
Total Debits Interest New Balance Total Total Minimum Payment Due	+	3,683.29	Credit Limit Credit Available Interest Rates	11,500.00 7,750.00	New Deinte Delence	= 132,986
			Purchases Cash Advances	19.49% 19.49%		

Name	Card Number
SUROVY,KYLE	XXXXXXXXXXXXXXXS.22

Transaction Date s.22	Posting Date	Ref. Number	Description	Amount
19/11 s.22	19/11	5549053A3005T89MS	EXPEDIA*1121586481392	791.13
<b>21/11</b> s.22	21/11	5549053A5008LNNF1	EXPEDIA*1121586481392	- 285.59



#### Bata, Alex I GCPE:EX

From:

Expedia Travel Confirmation < Confirmation@ExpediaConfirm.com>

Sent:

Wednesday, November 18, 2015 10:51 AM

To:

Bata, Alex I GCPE:EX

Subject:

Expedia travel confirmation - 28 Nov - \$.22

KSurovy Nov 28 to Dec 1



Thank you for booking with Expedia! Your booking is confirmed.

You can manage your reservation or review your itinerary online for the most up-to-date information.



Access your itinerary anywhere.

GET THE FREE APP

## Le Tourville Eiffel, Paris

28 Nov 2015 - 1 Dec 2015 Itinerary <sup>s.22</sup>

### Le Tourville Eiffel

28 Nov 2015 - 1 Dec 2015 1 room | 3 nights

BOOKED



View hotel details

16 Avenue de Tourville, Paris, 75007 France Tel: 33 (1) 47056262, Fax: 33 (1) 47054390

## Checking in

Check-in time starts at 3 PM

Your room will be guaranteed for late arrival.

#### Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, **Le Tourville Eiffel** may still charge a fee in accordance with its own rules & regulations.

Cancellations or changes made after 6:00 AM (Romance Daylight Time) on 27 Nov 2015 or no-shows are subject to a hotel fee equal to the first night's rate plus taxes and fees.

View your online itinerary for additional rules and restrictions.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1,000 per C\$1,000 of travel services purchased.

#### Room

**Executive Room** 

Includes:

Free Wireless Internet

Reserved for

Kyle Surovy 1 adult

Requests

1 double bed, non-smoking room

#### **Price Summary**

Total

C\$791.13

Collected by Expedia

**Room Price** 

3 nights Taxes

Brakers was charged to 2 nights.

C\$791.13 C\$263.71 /night included

All prices quoted in CAD.

#### Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

You'll be asked to pay the following charges at the hotel:

A tax is imposed by the city: EUR 2.48 per person, per night

The charges below are included in your overall room price:

Resort fee

We have included all charges provided to us by the property. However, charges can vary, for example, based on length of stay or the room you book.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Fee for buffet breakfast: EUR 17 per person (approximately)
- Late check-out fee: EUR 100
- Rollaway beds are available for an additional fee

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

Need help with your reservation?

## RATP

Station / gare : Ecole Militaire Appareil : 2680 18 A

-- RECU D'ACHAT

Edité le 03/12/2015 à 09:47:43

2 Carnet(s) de 10 tickets t + Prix TTC : 14,10 €

 Montant total HT:
 12.82 €

 TVA 10.0%:
 1.28 €

 Montant total TTC:
 14.10 €

Mode de paiement : CB

Merci de votre visite A bientôt



#### **SMARTTEC Travel Confirmation**

Traveller:

Kyle Surovy

Prepared By:

Alex Bata

Purpose of Travel:

Paris - Climate Change Conference KSurovy

SMARTTEC Confirmation Number: \$.22

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound	Trip					
Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/11/28	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	15.3	3.8	
2015/11/28	Airplane	Vancouver Intl	Toronto Intl	3,366.0	374.2	
2015/11/28	Airplane	Toronto Intl	Charles de Gaulle Paris	6,017.0	668.8	
Return Tri	р					
Date	Travel Mode	From	То	Distance	CO2e kg	Flight#
2015/12/03	Airplane	Charles de Gaulle Paris	Toronto Intl	6,017.0	668.8	
2015/12/03	Airplane	Toronto Intl	Vancouver Intl	3,366.0	374.2	
2015/12/03	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	15.3	3.8	
2015/12/03	Rail	Paris	Charles de Gaulle Paris	35.0	5.0	
Accommo	dations					
Date	Accommodation Provider		Address		Nights	CO2e kg
2015/12/01	Le Tourville		Paris, France		2	25.2

Total CO2 Equivalent Emissions: 2,123.8 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.