

FOI Request GCP-2017-73616

Travel Details

August 3-4, 2017:

Travel from Victoria to Vancouver for Council of Forest Industry breakfast meeting and general meetings with staff at GCPE Hornby Street office and Vancouver Cabinet Office.

August 31, 2017:

General meetings with staff at GCPE Hornby Street office and Vancouver Cabinet Office.



E-Business Suite



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Expense Report ER22324904






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General Information

Name	LLOYD, EVAN S s.22	Report Submit Date	06- OCT- 2017
Expense Dates	03-AUG- 2017 - 01- SEP-2017	Attachments	None
		Is this claim for expenses while on Travel Status?	Yes Yes
Cost Center	32348	Report Total	543.66
Purpose	Travel to Vancouver for Meeting	Reimbursement Amount	543.66 CAD
Approver	RUSSELL, DUNCAN		CAD <i>522.07</i>
Original Receipts Status	Required		

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Business Expenses**Cash Expenses**

Date	Receipt Amount	Expense Type	Justification	Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
03-Aug-2017	233.83	CAD Accommodation	One night stay at s.15 s.15 for meetings in Vancouver.	✓		233.83	
03-Aug-2017	30.50	CAD Meal/Per Diem	Left Victoria at 4:00pm.			30.50	
04-Aug-2017	22.75	CAD Meal/Per Diem	Lunch when in Vancouver- returning at 4:00pm.			22.75	
31-Aug-2017	233.83	CAD Accommodation	One night stay at s.15 s.15 for meetings in Vancouver.	✓		233.83	
01-Sep-2017	22.75	CAD Meal/Per Diem	Left office August 31 at 5:00pm. Return flight to Victoria at 5:00pm September 1..			22.75	
Total						543.66	

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Mr Evan Lloyd
 0 617 Government St
 0
 Victoria BC V8W 9V1

Invoice

Invoice date 8/4/2017
 Invoice number 217888
 Our reference s.15
 GST Number 101035467 RT0022

Guest	Mr Evan Lloyd	Arrival	8/3/2017	Departure	8/4/2017	Room	0805
Date	Description	Quantity	Unit Price	Total (CAD)			
8/3/2017	Room Charge	1	199.00	199.00			
8/3/2017	DMF @1.293% Plus Taxes	1	2.57	2.57			
8/3/2017	Federal Tax GST	2	0.00	10.08			
8/3/2017	Provincial Room Tax	2	0.00	16.13			
8/3/2017	Municipal Room Tax	2	0.00	6.05			
			Total invoice	233.83			
8/4/2017	s.17			-233.83			
			Total Paid	-233.83			
			Total Due	0.00			

Total GST 10.08

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

Mr Evan Lloyd

0 617 Government St
0
Victoria BC V8W9V1

Receipt

Invoice date 9/1/2017
Our reference s.15
GST Number 101035467 RT0022

Guest **Mr Evan Lloyd** Arrival **8/31/2017** Departure **9/1/2017** Room **1807**

Date	Description	Quantity	Unit Price	Total (CAD)
8/31/2017	Room Charge	1	199.00	199.00
8/31/2017	DMF @1.293% Plus Taxes	1	2.57	2.57
8/31/2017	Federal Tax GST	2	0.00	10.08
8/31/2017	Provincial Room Tax	2	0.00	16.13
8/31/2017	Municipal Room Tax	2	0.00	6.05

9/1/2017	s.17	Total invoice	233.83
			-233.83
		Total Paid	-233.83
		Total Due	0.00

Total GST 10.08

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

Harbour Air Flights

Booking #	Date	Flight	Departure	Arrival	Class	Status	Sales	Taxes	Payment
7867814	03-Aug-17	Flight #380/Twin Otter	18:00	Victoria Harbour	18:35	Vancouver Harbour	Passenger(s)	1x KK- Confirmed	\$197.15 \$9.85 \$207.00
	Evan Lloyd								
7867815	04-Aug-17	Flight #361A	16:15	Vancouver Harbour	16:50	Victoria Harbour	Passenger(s)	1x KK- Confirmed	\$197.15 \$9.85 \$207.00
	Evan Lloyd								
7917630	31-Aug-17	Flight #370A	17:00	Victoria Harbour	17:30	Vancouver Harbour	Passenger(s)	1x KK- Confirmed	\$197.15 \$9.85 \$207.00
	Evan Lloyd								
7917631	01-Sep-17	Flight #223	16:40	Vancouver Harbour	17:15	Victoria Harbour	Passenger(s)	1x KK- Confirmed	\$197.15 \$9.85 \$207.00
	Evan Lloyd								

Bluebird Cabs

JOB NO.		4090769 A	
MONTH	DAY	YEAR	
384	08	31	17
ORIGIN		617 GOV'T. ST.	
DESTINATION		HARBOR AIR	
AMOUNT		5.80	
TIPS			
TOTAL		5.80	

CODE : 8000

G.P.E

DAWN

33182620 BLUEBIRDCABS
171330CX00226ST INCLUCED
UNIT 05, 61.20.0686

250-382-2222
622786

COMPANY COPY