MNGD

BRITISH COLUMBIA

EXPENSE REPORT ENVELOPE

Ministry of Forest, Lands and Natural Resource Operations
Financial Operations

DEC 22 2014

RECEIVED

DOCUMENT CONTROL NO.

ER 1920637

EMPLOYEE (SUPPLIER) NO.

002501674

DATE COMPLETED

YYYY	MM	DD
2014	11	10

EMPLOYEE SURNAME: MIHLAR

INITIALS: F M

FIN 242 Rev. 2007 / 1 / 16
DCV 7530951085 (100/pk.)

MNGD

BRITISH COLUMBIA

EXPENSE REPORT ENVELOPE

Ministry of Forest, Lands and
Natural Resource Operations
Financial Operations

DEC 22 2014

RECEIVED

DOCUMENT CONTROL NO.

ER1920637

EMPLOYEE (SUPPLIER) NO.

0025016774

DATE COMPLETED

YYYY	MM	DD
2014	11	10

EMPLOYEE SURNAME: MIHLAR

INITIALS: F M

FIN 242 Rev. 2007 / 1 / 16
DCV 7530951085 (100/pk.)

Confirmation

Expense report number ER1920637 for 3,424.19 has been submitted to BROUWER, SHAUNA JANICE M for approval.

Expense Report ER1920637

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

Submission Instructions

The following are instructions on what to do with expense report envelopes and receipts:

* the expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, date, and expense report number. The expense report envelope and its contents must be filed at the location designated by your senior financial officer.
* your Expense Authority will be notified requesting approval for this expense report. After your Expense Authority approves this expense report, you will be notified. This expense report will be paid within 3 working days after it is approved by your Expense Authority.
* the expense report envelope and its contents are subject to post payment audit. These must be forwarded upon request to the Corporate Compliance and Controls Monitoring Branch for verification. Your Expense Authority may be contacted for clarification or verification purposes regarding your expense report envelope.
* at your option, print this page from your browser and insert into the expense report envelope.

General Information

Name	**MIHLAR, FAZIL** s.22	Report Submit Date	**10-NOV-2014**
Expense Dates	**06-OCT-2014 - 19-OCT-2014**	Attachments	View Add...
Cost Center	**27910**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Purpose	**Travel with PCC on India Trade Mission**	Report Total	**3,424.19 CAD**
Approver	**BROUWER, SHAUNA JANICE M**	Reimbursement Amount	**3,424.19 CAD**
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)	Details
06-Oct-2014	22.00 CAD	Public Transp.	Taxi for preparation meeting	✔		22.00	
07-Oct-2014	16.00 CAD	Miscellaneous	Passport/Visa photos	✔		16.00	
07-Oct-2014	24.80 CAD	Public Transp.	Taxi to meeting in Vancouver	✔		24.80	
09-Oct-2014	25.00 CAD	Public Transp.	Taxi FROM Vancouver TO Airport	✔		25.00	
09-Oct-2014	22.75 CAD	Meal/Per Diem	Lunch only			22.75	
09-Oct-2014	0.00 CAD	Air you paid	Air Canada fl# AC7, depart Vancouver 1:00 pm ,arrive Hong Kong Oct 10, 5:05 pm			0.00	

10-Oct-2014	0.00 CAD	Air you paid	Cathay Fl# CX697, depart Hong Kong 8:15 pm, arrive New Dehli, Oct 10 11:45 PM		0.00
11-Oct-2014	0.00 CAD	Air you paid	Jet Airways fl# 9W 2651, depart New Dehli 11:05 am, arrive Chandigarh 1:15 pm		0.00
11-Oct-2014	210.13 CAD	Accommodation	JW Marriott Chandigarh	✔	210.13
12-Oct-2014	0.00 CAD	Air you paid	Jet Airways fl# 9W 2658, depart Chandigarh 12:35 pm, arrive New Dehli 1:50 pm		0.00
13-Oct-2014	51.50 CAD	Meal/Per Diem	Breakfast, Lunch & Dinner		51.50
14-Oct-2014	51.50 CAD	Meal/Per Diem	Breakfast, Lunch & Dinner		51.50
14-Oct-2014	1,789.00 CAD	Accommodation	Taj Hotel International - New Dehli	✔	1,789.00
15-Oct-2014	0.00 CAD	Air you paid	Jet Airways fl# 9W 358, dpeart New Dehli 10:25 am, arrive Mumbai 12:35 pm		0.00
17-Oct-2014	296.63 CAD	Accommodation	Taj Hotel International - Mumbai	✔	296.63
17-Oct-2014	889.88 CAD	Accommodation	Taj Hotel International - Mumbai	✔	889.88
19-Oct-2014	0.00 CAD	Air you paid	Air India fl# 131, depart Mumbai 6:30 am, arrive London 11:30 am		0.00
19-Oct-2014	0.00 CAD	Air you paid	Air Canada fl# AC855, deaprt London 3:00 pm, arrive Vancouver 4:30 pm		0.00
19-Oct-2014	25.00 CAD	Public Transp.	Taxi FROM airport TO Vancouver	✔	25.00
				Total	**3,424.19**

604 681-1111
604 876-5555

YELLOW CAB
VANCOUVER, B.C., CANADA

RECEIVED FROM ____ DATE 06/10/14

$ 22.-

FROM ____ TO ____

CAB NO. 116 DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
TTY LINE (hearing impaired) 604 258-4747
GST INCLUDED
GST # R105762496

VANCOUVER PASSPORT PHOTO
at Sinclair Center
#143-747 W HASTINGS ST
VANCOUVER, BC CANADA
GST 825809106

10-07-2014 MC #:0000

PHOTOS	*14.29TX
	*0.71T1
	*1.00T2
TOTAL	*16.00
CASH	*16.00

AM 9-47 0005

HAVE A NICE DAY
PLEASE COME AGAIN

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

!!!! PURCHASE !!!!

10-08-2014 07:06:54
Acct # ''''''''''''3221 CN
Exp Date ''/'' Card Type VI
Name: FAZIL MIHLAR
A0000000031010 VISA

Trace # 590003
M21158659067
Inv. # 1
Auth # 096745 RRN 001747003

Purchase	$22.80
Tip	$2.00
Total	$24.80

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

---

604 681-1111
604 876-5555

YELLOW CAB
VANCOUVER, B.C., CANADA

RECEIVED FROM ____ DATE 9/10/14

$ $25/-

FROM ____ TO ____

CAB NO. 142 DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
TTY LINE (hearing impaired) 604 258-4747
GST INCLUDED
GST # R105762496

CASH RECEIPT

SURDELL - KENNEDY TAXI LTD.

Unit #103 - 12975-84th Ave.
Surrey, BC V3W 1B3
604-588-8888 604-588-6565
G.S.T. # R 12183 8809

Date: Oct 19, 2014.
$ 25-
From: YVR
To: Belcin [illegible] 37th
Driver:
Phone# ____ Cab No: 66

"Thanks For Riding With Us"

Oct 26, 2014		
Oct 25, 2014		
Oct 25, 2014		
Oct 25, 2014		
Oct 23, 2014		
Oct 20, 2014		
Oct 18, 2014		
Oct 17, 2014	TAJ HOTELS INTERNATIONAL Mumbai	889.88
Oct 17, 2014	TAJ HOTELS INTERNATIONAL Mumbai	296.63
Oct 14, 2014	TAJ HOTELS INTERNATIONAL New Delhi	1,789.00
Oct 11, 2014	JW MARRIOTT CHANDIGARH 11169.64 INR @ .0188	210.13
Oct 10, 2014		
Oct 08, 2014		
Oct 08, 2014		
Oct 07, 2014		
Oct 06, 2014		
Oct 05, 2014		
Oct 01, 2014		
Sep 30, 2014		
Sep 28, 2014		
Sep 27, 2014		
Sep 27, 2014		
Sep 27, 2014		
Sep 26, 2014		
Sep 26, 2014		
Sep 26, 2014		
Sep 25, 2014		

JW MARRIOTT
CHANDIGARH

Fazil Mihlar
PO BOX 9323 STN PROV GOVT
VICTORIA BC V8W 9N3
VICTORIA
Canada

Room : 317
Arrival : 11/10/2014
Departure : 12/10/2014
Receipt No : 103717
Date/Time : 11-10-14 17:30

PAYMENT RECEIPT

Date	*Description*	*Amount*
11-10-14	Visa Card XXXXXXXXXXXX3221 XX/XX	11,169.64 INR

Guest's Signature

Cashier Signature

HDFC BANK
JW MARRIOTT,
FRONT OFFICE 1
CHANDIGARH PUN

DATE : 11/10/2014 TIME : 17:29:46
MID : TID : 90101757
BATCH NO : 031932 INVOICE NO : 012023

SALE

CARD : **** **** **** 3221 MANUAL
CARD TYPE : VISA EXP DATE : **/**
APPR CODE : 084648 RREF NUM : 015567

AMOUNT Rs 11169.64

TIP Rs

Taj Palace Hotel
New Delhi

Taj Palace Hotel, New Delhi, 14/10/14 * * * INFORMATION * * * / 2

Mr. Fazil Mihlar

Page # : 1 Cashier : 2 ABASHA
Room No. : 639 TKVX Locker No. :
Rate : **** GCBCP Pax : 1
Nationality : Resv No. : 1451692
Arrival : 10/10/2014 Time : 17:30

Tin No:
Booked By : Departure : 15/10/2014 Time : 12:39
Canada - High Commission Master
DRT/BBF/AHA/WIFI/L+S TAX EXECMP Innercircle No.:

Date	Description	Remarks	Amount	
10/10	Room Charges		16,850	
10/10	DVAT Comp.B/F 12.5%		211	
11/10	Room Charges		16,850	
11/10	DVAT Comp.B/F 12.5%		211	
12/10	-Masala Art-Food #639 : CHECK #67563	67563	6,649	
12/10	Room Charges		16,850	
12/10	DVAT Comp.B/F 12.5%		211	
13/10	Guest Laundry CHECK NO.#3516	3516	730	
13/10	Room Charges		16,850	
13/10	DVAT Comp.B/F 12.5%		211	
14/10	Room Charges		16,850	
14/10	DVAT Comp.B/F 12.5%		211	
14/10	HSBC Bank XXXXXXXXXXX3221 XX/XX		-92,684	92,684
		Balance : Rs.	0	

Total E.T on rooms : Rs 0
Total L.T on rooms : Rs 0

TAJ PALACE HOTEL PRESENTS THE HIGH-SPEED INTERNET.YOU CAN SURF THE NET ANYWHERE IN THE HOTEL COMPLEX.
FOR MORE DETAIL PLEASE CONTACT OUR INTERNET DESK AT EXTN.3678

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.
Our Hotel Registration number is 2009003813
TIN-07810024422 * L.T. NO. III/LT/97/ND/216 * SERV.TAX NO:AAACT3957GST027
Service Tax (Short Term Acco) Includes 5% SVC Tax,2% Edu cess Tax and 1% HECess Tax

TAJ HOTELS INTERNATIO
NEW DELHI 110021

TID: 27472306 MID: 067791699860
BATCH: 000164 Trace: 244324
OCT 14, 14 12:39:18 Card: DCC_VISA

SALE

**** **** **** 3221 C

FAZIL MEHLAR EXP: **/**
Appr Code: 076452 RRN:428739874473
App: VISA TC: 3D9869ABFA19F159
AID: A0000000031010

FX RATE: CAD/INR 0.0193021

SELECT [X] TXN CURRENCY

[ ]INR AMOUNT [X]CAD AMOUNT
92,684.00 1,789.00

TIP IN TXN CURRENCY

TOTAL IN TXN CURRENCY

This service is offered by the Merchant's service provider, with FX rate at Visa Rate plus four pt, nine nine percent. I have a choice of currencies including INR and agree to pay above total amount according to card issuer agreement.

NO SIGNATURE REQUIRED
--- CUSTOMER COPY ---

Taj Lands End
Mumbai

* I N T E R I M * 678852

Mr. Fazil Mihlar

British Columbia

Arrival Date	:15/10/14
Arrival Time	:13:15
Departure	:19/10/14
Room Number	:2142
Pax	:1
Rate	:13000.00
FO EXEC	:

TIC NO :
Guest Email:

Taj Lands End, Mumbai, 17/10/14 13:31/? HRAY/ 1 / 1 Cashier # 7

Date	Description	Reference	Debit	Credit
15/10	Room charge		13000.00	
15/10	VAT (Packages) F&B		104.68	
15/10	Service Tax (Package)		62.10	
15/10	Service Tax (Rooms)		901.97	
15/10	Luxury Tax Rooms INR 1216.25 x 1.000000		1216.25	
16/10	Room charge		13000.00	
16/10	VAT (Packages) F&B		104.68	
16/10	Service Tax (Package)		62.10	
16/10	Service Tax (Rooms)		901.97	
16/10	Luxury Tax Rooms INR 1216.25 x 1.000000		1216.25	
17/10	Room charge		13000.00	
17/10	Room charge 18/10/14		13000.00	
17/10	VAT (Packages) F&B		104.68	
17/10	VAT (Packages) F&B		104.68	
17/10	Service Tax (Package)		62.10	
17/10	Service Tax (Package)		62.10	
17/10	Service Tax (Rooms)		901.97	
17/10	Service Tax (Rooms)		901.97	
17/10	Luxury Tax Rooms INR 1216.25 x 1.000000		1216.25	
17/10	Luxury Tax Rooms INR 1216.25 x 1.000000		1216.25	
17/10	Visa Card XXXXXXXXXXXX3221 XX/XX			45855.00
17/10	Visa Card XXXXXXXXXXXX3221 XX/XX			15285.00
		Total	61140.00	61140.00
		Balance		0.00 INR

Billing Instruction: Direct/24Hrs WiFi Comp 2dev per day non cumulativ

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated

TAJ
Hotels Resorts and Palaces

Bandstand, Bandra (West), Mumbai - 400 050, India Telephone: 91 22 6668 1234 Facsimile: 91 22 6699 4488
E-mail: landsend.mumbai@tajhotels.com **www.tajhotels.com**
THE INDIAN HOTELS COMPANY LIMITED
Registered Office: Mandlik House, Mandlik Road, Mumbai - 400 001, India
Telephone: 91 22 6639 5515 Fax: 91 22 2202 7442 CIN: L74999MH1902PLC000183

TAJ LANDS END BANDS E

TID: 27388299 MID: 067808642883
BATCH: 000136 Trace: 487425
OCT 17, 14 13:31:27 Card: OCC_VISA

SALE

**** **** **** 3221 C

FAZIL MIHLAR EXP: **/**
Appr Code: 039041 RRN:429040378873
App: VISA TC: 06CE9E3F6A519FD5
AID: A0000000031010

FX RATE: CAD/INR 0.0194064

SELECT [X] TXN CURRENCY

[ ]INR AMOUNT [X]CAD AMOUNT
15,235.00 296.63

TIP IN TXN CURRENCY ________

TOTAL IN TXN CURRENCY ________

This service is offered by the Merchant's service provider, with FX rate at Visa Rate plus four pt. nine nine percent. I have a choice of currencies including INR and agree to pay above total amount according to card issuer agreement.

NO SIGNATURE REQUIRED
(Pin Verification Success)

--- CUSTOMER COPY ---

X42HXB_14...

TAJ LANDS END BANDS E

TID: 27388299 MID: 067808642863
BATCH: 000136 Trace: 487424
OCT 17, 14 13:29:50 Card: OCC_VISA

SALE

**** **** **** 3221 C

FAZIL MIHLAR EXP: **/**
Appr Code: 085983 RRN:429040378637
App: VISA TC: 7C04F40E9A47FC1A
AID: A0000000031010

FX RATE: CAD/INR 0.0194064

SELECT [X] TXN CURRENCY

[ ]INR AMOUNT [X]CAD AMOUNT
45,855.00 889.88

TIP IN TXN CURRENCY ....

TOTAL IN TXN CURRENCY ....

This service is offered by the Merchant's service provider, with FX rate at Visa Rate plus four pt. nine nine percent. I have a choice of currencies including INR and agree to pay above total amount according to card issuer agreement.

NO SIGNATURE REQUIRED
(Pin Verification Success)

--- CUSTOMER COPY ---

Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Fazil Mihlar
Prepared By: Michele Canham

Purpose of Travel: Travel with Premier Clark on India Trade Mission

SMARTTEC Confirmation Number: S.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#
2014/10/09	Car/Taxi - Gasoline	Vancouver	Vancouver	10.0	2.5	
2014/10/09	Airplane	Vancouver Intl	Hong Kong	9,999.9	1,208.9	AC7
2014/10/10	Airplane	Hong Kong	Dehli, India	3,754.0	453.8	CX697
2014/10/11	Airplane	Dehli, India	Chandigarh, India	148.0	25.8	9W 2651

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2014/10/12	Airplane	Chandigarh, India	Dehli, India	148.0	25.8	9W 2651
2014/10/15	Airplane	Dehli, India	Mumbai, India	716.0	73.5	9W 358
2014/10/18	Airplane	Mumbai, India	London, UK	4,472.0	540.6	AI 131
2014/10/19	Airplane	London, UK	Vancouver Intl	4,715.0	570.0	AC855
2014/10/19	Car/Taxi - Gasoline	Vancouver	Vancouver	10.0	2.5	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2014/10/10	Taj Palace Hotel	Dehli, India	5	62.2
2014/10/12	JW Marriott	Chandigarh, India	1	12.4
2014/10/15	Taj Lands End	Mumbai, India	4	49.7

Total CO2 Equivalent Emissions: 3,027.8 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.