Deputy Minister's Monthly Travel Expense Summary

Name: Fazil Mihlar **Month:** 2016 March

Portfolio: Environment

Travel expense summary (amount paid this month):

In Province Flights:	$ 7,664.97
Other Travel in Province:	$ 583.43
Out of Country Travel:	$ -
Out of Province Travel:	$ -
Total travel expenses paid this month:	$ 8,248.40
Travel expenses fiscal year-to-date:	$ 38,448.82

Report Supplier Sector:Employee and Deputy Ministers

Report Supplier Number

Minister or Deputy Minister	Ministry Name	Period Name	Travel Source	Travel Number	Pay Status	tExpenses Start Date	tExpenses Type	Travel Description	Destination	Justification	Client	Resp	Srvc Ln	STOB	Project	Original Amt	In Province Flights	Other Travel	Out of Canada Travel	Out Of Province Travel
MIHLAR, FAZIL	Natural Gas Developmen	APR-16	SELFSERV	ER2552403	Yes	2015/04/09	Meal/Per Diem	Travel to Victoria to attend MNGD 2015 All Staff Forum & additio		Breakfast only	058	27910	26612	5718	2700000	21.67		21.67		
MIHLAR, FAZIL	Natural Gas Developmen	APR-16	SELFSERV	ER2552403	Yes	2015/04/08	Meal/Per Diem	Travel to Victoria to attend MNGD 2015 All Staff Forum & additio		Dinner	058	27910	26612	5718	2700000	29.05		29.05		
MIHLAR, FAZIL	Natural Gas Developmen	APR-16	SELFSERV	ER2507904	Yes	2015/03/30	Meal/Per Diem	Travel to Victoria as Acting Deputy Minister for Steve Carr and m		Lunch & Dinne	058	27910	26612	5718	2700000	39.05		39.05		
MIHLAR, FAZIL	Natural Gas Developmen	APR-16	SELFSERV	ER2507904	Yes	2015/03/31	Meal/Per Diem	Travel to Victoria as Acting Deputy Minister for Steve Carr and m		Full day	058	27910	26612	5718	2700000	49.05		49.05		
MIHLAR, FAZIL	Natural Gas Developmen	APR-16	SELFSERV	ER2552403	Yes	2015/04/08	Accommodation	Travel to Victoria to attend MNGD 2015 All Staff Forum & additio	Victoria, BC	s.15	058	27910	26612	5718	2700000	100.52		100.52		
MIHLAR, FAZIL	Natural Gas Developmen	APR-16	SELFSERV	ER2507904	Yes	2015/03/30	Accommodation	Travel to Victoria as Acting Deputy Minister for Steve Carr and m	Victoria, BC	s.15	058	27910	26612	5718	2700000	110.57		110.57		
																349.91	0.00	349.91		
MIHLAR, FAZIL	Natural Gas Developmen	MAY-16	AP	MCANHAM 9533 03MAY15 BTA	Yes			BMO PC MCANHAM 9533 03MAY15 BTA		HELIJET, RES	058	27910	26612	5711	2700000	261.90	261.90			
MIHLAR, FAZIL	Natural Gas Developmen	MAY-16	AP	MCANHAM 9533 03MAY15 BTA	Yes			BMO PC MCANHAM 9533 03MAY15 BTA		HELIJET, RES	058	27910	26612	5711	2700000	261.90	261.90			
MIHLAR, FAZIL	Natural Gas Developmen	MAY-16	AP	MCANHAM 9533 03MAY15 BTA	Yes			BMO PC MCANHAM 9533 03MAY15 BTA		HELIJET, RES	058	27910	26612	5711	2700000	523.80	523.80			
MIHLAR, FAZIL	Natural Gas Developmen	MAY-16	AP	MCANHAM 9533 03MAY15 BTA	Yes			BMO PC MCANHAM 9533 03MAY15 BTA		HELIJET, RES	058	27910	26612	5711	2700000	523.80	523.80			
MIHLAR, FAZIL	Natural Gas Developmen	MAY-16	SELFSERV	ER2702930	Yes	2015/05/27	Meal/Per Diem	Travel to Victoria to attend Time & Leave System Training, atten		Lunch only, bn	058	27910	26612	5718	2700000	21.67		21.67		
MIHLAR, FAZIL	Natural Gas Developmen	MAY-16	SELFSERV	ER2649814	Yes	2015/05/14	Meal/Per Diem	Travel to Victoria to attend and provide support to Minister for Es		Breakfast only	058	27910	26612	5718	2700000	21.67		21.67		
MIHLAR, FAZIL	Natural Gas Developmen	MAY-16	SELFSERV	ER2634330	Yes	2015/05/05	Meal/Per Diem	Travel to Victoria to attend Committee Stage Reading of Bill 23 ir		Lunch & Dinne	058	27910	26612	5718	2700000	39.05		39.05		
MIHLAR, FAZIL	Natural Gas Developmen	MAY-16	SELFSERV	ER2634323	Yes	2015/04/28	Meal/Per Diem	Travel to Victoria to attend various meeting		Lunch & Dinne	058	27910	26612	5718	2700000	39.05		39.05		
MIHLAR, FAZIL	Natural Gas Developmen	MAY-16	SELFSERV	ER2649814	Yes	2015/05/11	Meal/Per Diem	Travel to Victoria to attend and provide support to Minister for Es		Lunch & Dinne	058	27910	26612	5718	2700000	39.05		39.05		
MIHLAR, FAZIL	Natural Gas Developmen	MAY-16	SELFSERV	ER2702930	Yes	2015/05/26	Meal/Per Diem	Travel to Victoria to attend Time & Leave System Training, atten		lunch & dinner	058	27910	26612	5718	2700000	39.05		39.05		
MIHLAR, FAZIL	Natural Gas Developmen	MAY-16	SELFSERV	ER2649814	Yes	2015/05/12	Meal/Per Diem	Travel to Victoria to attend and provide support to Minister for Es		Breakfast, Lun	058	27910	26612	5718	2700000	49.05		49.05		
MIHLAR, FAZIL	Natural Gas Developmen	MAY-16	SELFSERV	ER2634330	Yes	2015/05/06	Meal/Per Diem	Travel to Victoria to attend Committee Stage Reading of Bill 23 ir		Breakfast, Lun	058	27910	26612	5718	2700000	49.05		49.05		
MIHLAR, FAZIL	Natural Gas Developmen	MAY-16	SELFSERV	ER2649814	Yes	2015/05/13	Meal/Per Diem	Travel to Victoria to attend and provide support to Minister for Es		Breakfat, Lunc	058	27910	26612	5718	2700000	49.05		49.05		
MIHLAR, FAZIL	Natural Gas Developmen	MAY-16	SELFSERV	ER2634330	Yes	2015/05/05	Accommodation	Travel to Victoria to attend Committee Stage Reading of Bill 23 ir	Victoria, BC	s.15	058	27910	26612	5718	2700000	156.36		156.36		
MIHLAR, FAZIL	Natural Gas Developmen	MAY-16	SELFSERV	ER2649814	Yes	2015/05/12	Accommodation	Travel to Victoria to attend and provide support to Minister for Es	Victoria, BC		058	27910	26612	5718	2700000	156.36		156.36		
MIHLAR, FAZIL	Natural Gas Developmen	MAY-16	SELFSERV	ER2702930	Yes	2015/05/26	Accommodation	Travel to Victoria to attend Time & Leave System Training, atten	Victoria, BC		058	27910	26612	5718	2700000	156.36		156.36		
MIHLAR, FAZIL	Natural Gas Developmen	MAY-16	SELFSERV	ER2649814	Yes	2015/05/13	Accommodation	Travel to Victoria to attend and provide support to Minister for Es	Victoria, BC		058	27910	26612	5718	2700000	156.36		156.36		
MIHLAR, FAZIL	Natural Gas Developmen	MAY-16	SELFSERV	ER2649814	Yes	2015/05/11	Accommodation	Travel to Victoria to attend and provide support to Minister for Es	Victoria, BC		058	27910	26612	5718	2700000	156.36		156.36		
																2,699.89	1,571.40	1,128.49		
MIHLAR, FAZIL	Natural Gas Developmen	JUN-16	AP	03MAR2015CANHAMM2073	Yes			BMO PC 03MAR2015CANHAMM2073		HARBOUR AII	058	27910	26612	5711	2700000	195.23	195.23			
MIHLAR, FAZIL	Natural Gas Developmen	JUN-16	AP	03MAR2015CANHAMM2073	Yes			BMO PC 03MAR2015CANHAMM2073		HARBOUR AII	058	27910	26612	5711	2700000	199.99	199.99			
MIHLAR, FAZIL	Natural Gas Developmen	JUN-16	AP	03MAR2015CANHAMM2073	Yes			BMO PC 03MAR2015CANHAMM2073		HARBOUR AII	058	27910	26612	5711	2700000	390.46	390.46			
MIHLAR, FAZIL	Natural Gas Developmen	JUN-16	AP	03MAR2015CANHAMM2073	Yes			BMO PC 03MAR2015CANHAMM2073		HARBOUR AII	058	27910	26612	5711	2700000	390.46	390.46			
MIHLAR, FAZIL	Natural Gas Developmen	JUN-16	AP	03MAR2015CANHAMM2073	Yes			BMO PC 03MAR2015CANHAMM2073		HARBOUR AII	058	27910	26612	5711	2700000	395.22	395.22			
MIHLAR, FAZIL	Natural Gas Developmen	JUN-16	SELFSERV	ER2782213	Yes	2015/06/18	Meal/Per Diem	Attend MNGD & Oil and Gas Commission Executive Meeting bei		Lunch only	058	27910	26612	5718	2700000	21.67		21.67		
																4,292.92	3,142.76	1,150.16		
MIHLAR, FAZIL	Natural Gas Developmen	JUL-16	AP	CANHAMM 9533 03JUL15 BTA	Yes			BMO BTA CANHAMM 9533 03JUL15 BTA		MARLIN TRAV	058	27014	26710	5713	2700000	30.00				30.00
MIHLAR, FAZIL	Natural Gas Developmen	JUL-16	AP	CANHAMM 9533 03JUL15 BTA	Yes			BMO BTA CANHAMM 9533 03JUL15 BTA		MARLIN TRAV	058	27014	26710	5713	2700000	70.00				70.00
MIHLAR, FAZIL	Natural Gas Developmen	JUL-16	AP	CANHAMM 9533 03JUL15 BTA	Yes			BMO BTA CANHAMM 9533 03JUL15 BTA		AIR CANADA,	058	27014	26710	5713	2700000	100.00				100.00
MIHLAR, FAZIL	Natural Gas Developmen	JUL-16	AP	CANHAMM 9533 03JUL15 BTA	Yes			BMO BTA CANHAMM 9533 03JUL15 BTA		AIR CANADA,	058	27014	26710	5713	2700000	135.45				135.45
																4,628.37	3,142.76	1,150.16		335.45
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	AP	CANHAMM 9533 03AUG15 BTA	Yes			BMO BTA CANHAMM 9533 03AUG15 BTA		MIHLAR,FAZII	058	27910	26612	5711	2700000	379.04	379.04			
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	AP	CANHAMM 9533 03AUG15 BTA	Yes			BMO BTA CANHAMM 9533 03AUG15 BTA		MIHLAR,FAZII	058	27014	26710	5713	2700000	-379.04				-379.04
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	AP	CANHAMM 9533 03AUG15 BTA	Yes			BMO BTA CANHAMM 9533 03AUG15 BTA		MIHLAR,FAZII	058	27014	26710	5713	2700000	4.52				4.52
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	AP	CANHAMM 9533 03AUG15 BTA	Yes			BMO BTA CANHAMM 9533 03AUG15 BTA		MIHLAR,FAZII	058	27014	26710	5713	2700000	30.00				30.00
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	AP	CANHAMM 9533 03AUG15 BTA	Yes			BMO BTA CANHAMM 9533 03AUG15 BTA		MIHLAR,FAZII	058	27014	26710	5713	2700000	50.00				50.00
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	AP	CANHAMM 9533 03AUG15 BTA	Yes			BMO BTA CANHAMM 9533 03AUG15 BTA		MIHLAR,FAZII	058	27014	26710	5713	2700000	50.00				50.00
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	AP	CANHAMM 9533 03AUG15 BTA	Yes			BMO BTA CANHAMM 9533 03AUG15 BTA		MIHLAR,FAZII	058	27014	26710	5713	2700000	299.23				299.23
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	AP	CANHAMM 9533 03AUG15 BTA	Yes			BMO BTA CANHAMM 9533 03AUG15 BTA		MIHLAR,FAZII	058	27014	26710	5713	2700000	379.04				379.04
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	SELFSERV	ER2932092	Yes			Travel to Conference of Federation (CoF) held in St John's NL, tl		ICC TO CHAN	058	27910	26612	5718	2700000	-1,943.93		-1,943.93		
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	SELFSERV	ER2932092	Yes	2015/07/19	Meal/Per Diem	Travel to Conference of Federation (CoF) held in St John's NL, tl		Breakfast only	058	27910	26612	5718	2700000	21.67		21.67		
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	SELFSERV	ER2932079	Yes	2015/08/05	Meal/Per Diem	Travel for meeting being held in Victoria		Lunch	058	27910	26612	5718	2700000	21.67		21.67		
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	SELFSERV	ER2972702	Yes	2015/08/20	Meal/Per Diem	Attend meetingw/ DM in Victoria		Lunch only	058	27910	26612	5718	2700000	21.67		21.67		
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	SELFSERV	ER2972700	Yes	2015/08/17	Meal/Per Diem	Attending victoria meetings		Lunch only	058	27910	26612	5718	2700000	21.67		21.67		
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	SELFSERV	ER2932092	Yes	2015/07/18	Meal/Per Diem	Travel to Conference of Federation (CoF) held in St John's NL, tl		Breakfast only	058	27910	26612	5718	2700000	21.67		21.67		
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	SELFSERV	ER2932092	Yes	2015/07/21	Public Transp.	Travel to Conference of Federation (CoF) held in St John's NL, tl		Taxi FROM Air	058	27910	26612	5718	2700000	24.04		24.04		
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	SELFSERV	ER2932092	Yes	2015/07/21	Meal/Per Diem	Travel to Conference of Federation (CoF) held in St John's NL, tl		Lunch & Dinne	058	27910	26612	5718	2700000	39.05		39.05		
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	SELFSERV	ER2932092	Yes	2015/07/15	Meal/Per Diem	Travel to Conference of Federation (CoF) held in St John's NL, tl		Full day meals	058	27910	26612	5718	2700000	49.05		49.05		
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	SELFSERV	ER2932092	Yes	2015/07/14	Meal/Per Diem	Travel to Conference of Federation (CoF) held in St John's NL, tl		Full day meals	058	27910	26612	5718	2700000	49.05		49.05		
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	SELFSERV	ER2932092	Yes	2015/07/18	Public Transp.	Travel to Conference of Federation (CoF) held in St John's NL, tl		Taxi FROM air	058	27910	26612	5718	2700000	60.58		60.58		
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	SELFSERV	ER2932092	Yes	2015/07/21	Public Transp.	Travel to Conference of Federation (CoF) held in St John's NL, tl		Taxi FROM Hc	058	27910	26612	5718	2700000	67.31		67.31		
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	SELFSERV	ER2932092	Yes	2015/07/20	Accommodation	Travel to Conference of Federation (CoF) held in St John's NL, tl	Other	s.15	058	27910	26612	5718	2700000	213.17		213.17		
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	SELFSERV	ER2932092	Yes	2015/07/18	Accommodation	Travel to Conference of Federation (CoF) held in St John's NL, tl	Other		058	27910	26612	5718	2700000	213.17		213.17		
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	SELFSERV	ER2932092	Yes	2015/07/19	Accommodation	Travel to Conference of Federation (CoF) held in St John's NL, tl	Other		058	27910	26612	5718	2700000	213.17		213.17		
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	SELFSERV	ER2932092	Yes	2015/07/14	Accommodation	Travel to Conference of Federation (CoF) held in St John's NL, tl	Other		058	27910	26612	5718	2700000	243.00		243.00		
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	SELFSERV	ER2932092	Yes	2015/07/15	Accommodation	Travel to Conference of Federation (CoF) held in St John's NL, tl	Other		058	27910	26612	5718	2700000	243.00		243.00		
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	SELFSERV	ER2932092	Yes	2015/07/16	Accommodation	Travel to Conference of Federation (CoF) held in St John's NL, tl	Other		058	27910	26612	5718	2700000	243.00		243.00		
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	SELFSERV	ER2932092	Yes	2015/07/17	Accommodation	Travel to Conference of Federation (CoF) held in St John's NL, tl	Other		058	27910	26612	5718	2700000	243.00		243.00		
MIHLAR, FAZIL	Natural Gas Developmen	AUG-16	SELFSERV	ER2932092	Yes			Travel to Conference of Federation (CoF) held in St John's NL, tl		ICC CHANGE	058	27014	26710	5718	2700000	1,943.93		1,943.93		
																7,450.10	3,521.80	3,159.10		769.20
MIHLAR, FAZIL	Natural Gas Developmen	SEP-16	SELFSERV	ER3021053	Yes	2015/09/03	Public Transp.	Attend various meeting held in Victoria		TAXI from mee	058	27910	26612	5718	2700000	14.42		14.42		
MIHLAR, FAZIL	Natural Gas Developmen	SEP-16	SELFSERV	ER3021053	Yes	2015/09/03	Meal/Per Diem	Attend various meeting held in Victoria		Lunch only	058	27910	26612	5718	2700000	21.67		21.67		
MIHLAR, FAZIL	Natural Gas Developmen	SEP-16	SELFSERV	ER3060413	Yes	2015/09/08	Meal/Per Diem	Attending several meetings held in Victoria		Lunch only	058	27910	26612	5718	2700000	21.67		21.67		
																7,507.86	3,521.80	3,216.86		769.20
MIHLAR, FAZIL	Advanced Education	OCT-16	AP	03346619OCT15	Yes			FOUNTAIN, KATHY OCT/15 BPC REVERSAL		AIR CANADA	019	11128	18110	5711	1100000	382.12	382.12			
MIHLAR, FAZIL	Advanced Education	OCT-16	AP	03346619OCT15	Yes			FOUNTAIN, KATHY OCT/15 BPC REVERSAL		AIR CANADA	019	11128	18110	5712	1100000	839.25	839.25			
MIHLAR, FAZIL	Advanced Education	OCT-16	AP	03346619OCT15	Yes			FOUNTAIN, KATHY OCT/15 BPC REVERSAL		AIRCANADA -	019	11128	18110	5714	1100000	30.00			30.00	
MIHLAR, FAZIL	Advanced Education	OCT-16	AP	03346619OCT15	Yes			FOUNTAIN, KATHY OCT/15 BPC REVERSAL		AIRCANADA -	019	11128	18110	5714	1100000	331.48			331.48	
MIHLAR, FAZIL	Advanced Education	OCT-16	AP	03346619OCT15	Yes			FOUNTAIN, KATHY OCT/15 BPC REVERSAL		AIR CANADA	019	11128	18110	5714	1100000	3,182.57			3,182.57	
MIHLAR, FAZIL	Advanced Education	OCT-16	SELFSERV	ER3112762	Yes	2015/09/29	Public Transp.	travel to Victoria office for meetings		Public Transp.	019	11128	18110	5718	1100000	24.04		24.04		
MIHLAR, FAZIL	Advanced Education	OCT-16	SELFSERV	ER3166834	Yes	2015/10/13	Public Transp.	Oct 8th Victoria meetings Oct 13 Prince George Meeting with Mi		cab	019	11128	18110	5718	1100000	24.04		24.04		
MIHLAR, FAZIL	Advanced Education	OCT-16	SELFSERV	ER3112762	Yes	2015/09/28	Meal/Per Diem	travel to Victoria office for meetings		Meal/Per Diem	019	11128	18110	5718	1100000	29.05		29.05		
MIHLAR, FAZIL	Advanced Education	OCT-16	SELFSERV	ER3112762	Yes	2015/09/28	Public Transp.	travel to Victoria office for meetings		taxi airport to h	019	11128	18110	5718	1100000	30.48		30.48		
MIHLAR, FAZIL	Advanced Education	OCT-16	SELFSERV	ER3166834	Yes	2015/10/13	Meal/Per Diem	Oct 8th Victoria meetings Oct 13 Prince George Meeting with Mi		Meal/Per Diem	019	11128	18110	5718	1100000	31.67		31.67		
MIHLAR, FAZIL	Advanced Education	OCT-16	SELFSERV	ER3112762	Yes	2015/09/28	Public Transp.	travel to Victoria office for meetings		taxi to Vancou	019	11128	18110	5718	1100000	33.65		33.65		
MIHLAR, FAZIL	Advanced Education	OCT-16	SELFSERV	ER3166834	Yes	2015/10/13	Public Transp.	Oct 8th Victoria meetings Oct 13 Prince George Meeting with Mi		cab	019	11128	18110	5718	1100000	35.10		35.10		
MIHLAR, FAZIL	Advanced Education	OCT-16	SELFSERV	ER3112762	Yes	2015/09/15	Meal/Per Diem	travel to Victoria office for meetings		Meal/Per Diem	019	11128	18110	5718	1100000	39.05		39.05		
MIHLAR, FAZIL	Advanced Education	OCT-16	SELFSERV	ER3129578	Yes	2015/10/07	Meal/Per Diem	travel to Victoria office for meetings		Meal/Per Diem	019	11128	18110	5718	1100000	49.05		49.05		
MIHLAR, FAZIL	Advanced Education	OCT-16	SELFSERV	ER3112762	Yes	2015/09/30	Meal/Per Diem	travel to Victoria office for meetings		Meal/Per Diem	019	11128	18110	5718	1100000	49.05		49.05		
MIHLAR, FAZIL	Advanced Education	OCT-16	SELFSERV	ER3166834	Yes	2015/10/08	Meal/Per Diem	Oct 8th Victoria meetings Oct 13 Prince George Meeting with Mi		Meal/Per Diem	019	11128	18110	5718	1100000	49.05		49.05		
MIHLAR, FAZIL	Advanced Education	OCT-16	SELFSERV	ER3112762	Yes	2015/09/29	Meal/Per Diem	travel to Victoria office for meetings		Meal/Per Diem	019	11128	18110	5718	1100000	49.05		49.05		
MIHLAR, FAZIL	Advanced Education	OCT-16	SELFSERV	ER3112762	Yes	2015/10/01	Meal/Per Diem	travel to Victoria office for meetings		Meal/Per Diem	019	11128	18110	5718	1100000	49.05		49.05		
MIHLAR, FAZIL	Advanced Education	OCT-16	SELFSERV	ER3112762	Yes	2015/09/16	Meal/Per Diem	travel to Victoria office for meetings		Meal/Per Diem	019	11128	18110	5718	1100000	49.05		49.05		
MIHLAR, FAZIL	Advanced Education	OCT-16	SELFSERV	ER3129578	Yes	2015/10/06	Meal/Per Diem	travel to Victoria office for meetings		Meal/Per Diem	019	11128	18110	5718	1100000	49.05		49.05		
MIHLAR, FAZIL	Advanced Education	OCT-16	SELFSERV	ER3112762	Yes	2015/09/15	Public Transp.	travel to Victoria office for meetings		taxi to Victoria	019	11128	18110	5718	1100000	57.69		57.69		
MIHLAR, FAZIL	Advanced Education	OCT-16	SELFSERV	ER3129578	Yes	2015/10/06	Accommodation	travel to Victoria office for meetings	Victoria, BC	Accommodatic	019	11128	18110	5718	1100000	113.91		113.91		
MIHLAR, FAZIL	Advanced Education	OCT-16	SELFSERV	ER3112762	Yes	2015/09/29	Accommodation	travel to Victoria office for meetings	Victoria, BC	Accommodatic	019	11128	18110	5718	1100000	120.53		120.53		
MIHLAR, FAZIL	Advanced Education	OCT-16	SELFSERV	ER3112762	Yes	2015/09/30	Accommodation	travel to Victoria office for meetings	Victoria, BC	Accommodatic	019	11128	18110	5718	1100000	156.36		156.36		
MIHLAR, FAZIL	Advanced Education	OCT-16	SELFSERV	ER3112762	Yes	2015/09/15	Accommodation	travel to Victoria office for meetings	Victoria, BC	Accommodatic	019	11128	18110	5718	1100000	156.36		156.36		
MIHLAR, FAZIL	Natural Gas Developmen	OCT-16	AP	03MAR2015CANHAMM2073	Yes			BMO PC 03MAR2015CANHAMM2073		ICC TO CHAN	058	27910	26612	5711	2700000	147.72	147.72			

Report Supplier Sector:Employee and Deputy Ministers

Report Supplier Number

Minister or Deputy Minister	Ministry Name	Period Name	Travel Source	Travel Number	Pay Status	tExpenses Start Date	tExpenses Type	Travel Description	Destination	Justification	Client	Resp	Srvc Ln	STOB	Project	Original Amt	In Province Flights	Other Travel	Out of Canada Travel	Out Of Province Travel
MIHLAR, FAZIL	Natural Gas Development	OCT-16	AP	CANHAMM 2073 03JUL15	Yes			BMO PC CANHAMM 2073 03JUL15		ICC TO CHAN	058	27910	26612	5711	2700000	242.74	242.74			
MIHLAR, FAZIL	Natural Gas Development	OCT-16	AP	CANHAMM 2073 03JUL15	Yes			BMO PC CANHAMM 2073 03JUL15		ICC TO CHAN	058	27910	26612	5711	2700000	304.96	304.96			
MIHLAR, FAZIL	Natural Gas Development	OCT-16	AP	03MAR2015CANHAMM2073	Yes			BMO PC 03MAR2015CANHAMM2073		ICC TO CHAN	058	27910	26612	5711	2700000	390.46	390.46			
MIHLAR, FAZIL	Natural Gas Development	OCT-16	AP	CANHAMM 2073 03JUL15	Yes			BMO PC CANHAMM 2073 03JUL15		ICC TO CHAN	058	27910	26612	5711	2700000	390.46	390.46			
MIHLAR, FAZIL	Natural Gas Development	OCT-16	AP	CANHAMM 2073 03JUL15	Yes			BMO PC CANHAMM 2073 03JUL15		ICC TO CHAN	058	27910	26612	5711	2700000	390.46	390.46			
MIHLAR, FAZIL	Natural Gas Development	OCT-16	AP	CANHAMM 2073 03JUL15	Yes			BMO PC CANHAMM 2073 03JUL15		ICC TO CHAN	058	27910	26612	5711	2700000	390.46	390.46			
MIHLAR, FAZIL	Natural Gas Development	OCT-16	AP	CANHAMM 2073 03JUL15	Yes			BMO PC CANHAMM 2073 03JUL15		ICC TO CHAN	058	27910	26612	5711	2700000	390.46	390.46			
																16,116.28	7,390.89	4,412.14	3,544.05	769.20
MIHLAR, FAZIL	Advanced Education	NOV-16	AP	s.17	Yes			ACCOUNT s.		BLUEBIRD CA	019	11128	18110	5701	1100000	37.38		37.38		
MIHLAR, FAZIL	Advanced Education	NOV-16	AP	740707-201510	Yes			INVOICE 740707-201510		HARBOUR AI	019	11128	18110	5711	1100000	200.00	200.00			
MIHLAR, FAZIL	Advanced Education	NOV-16	AP	109254	Yes			INVOICE 109254		HELIJET VAN	019	11128	18110	5711	1100000	834.29	834.29			
MIHLAR, FAZIL	Advanced Education	NOV-16	AP	113196	Yes			INVOICE 113196		HELIJET VIC^	019	11128	18110	5711	1100000	1,062.84	1,062.84			
MIHLAR, FAZIL	Advanced Education	NOV-16	AP	110945	Yes			INVOICE 110945		HELIJET VIC^	019	11128	18110	5711	1100000	1,062.84	1,062.84			
MIHLAR, FAZIL	Advanced Education	NOV-16	AP	03346619	Yes			FOUNTAIN, KATHY NOV/15 BPC REVERSAL		AIR CANADA	019	11128	18110	5712	1100000	839.25	839.25			
MIHLAR, FAZIL	Advanced Education	NOV-16	SELFSERV	ER3193225	Yes	2015/10/20	Meal/Per Diem	Victoria meetings		Meal/Per Diem	019	11128	18110	5718	1100000	49.05		49.05		
MIHLAR, FAZIL	Advanced Education	NOV-16	SELFSERV	ER3193225	Yes	2015/10/27	Meal/Per Diem	Victoria meetings		Meal/Per Diem	019	11128	18110	5718	1100000	49.05		49.05		
MIHLAR, FAZIL	Advanced Education	NOV-16	SELFSERV	ER3193225	Yes	2015/10/28	Meal/Per Diem	Victoria meetings		Meal/Per Diem	019	11128	18110	5718	1100000	49.05		49.05		
MIHLAR, FAZIL	Advanced Education	NOV-16	SELFSERV	ER3193225	Yes	2015/10/27	Accommodation	Victoria meetings	Victoria, BC	Accommodatic	019	11128	18110	5718	1100000	147.43		147.43		
																20,447.46	11,390.11	4,744.10	3,544.05	769.20
MIHLAR, FAZIL	Advanced Education	DEC-16	AP	s.17	Yes			ACCOUNT s.		BLUEBIRD CA	019	11128	18110	5701	1100000	83.95		83.95		
MIHLAR, FAZIL	Advanced Education	DEC-16	AP		Yes			ACCOUNT s.		BLUEBIRD CA	019	11128	18110	5701	1100000	98.38		98.38		
MIHLAR, FAZIL	Advanced Education	DEC-16	AP	114546	Yes			INVOICE 114546		HELIJET VIC^	019	11128	18110	5711	1100000	1,689.52	1,689.52			
MIHLAR, FAZIL	Advanced Education	DEC-16	SELFSERV	ER5449456	Yes	2015/11/07	Public Transp.	Premier's Trade Mission		Taxi from Van	019	11128	18110	5718	1100000	24.04		24.04		
MIHLAR, FAZIL	Advanced Education	DEC-16	SELFSERV	ER7517462	Yes	2015/11/19	Meal/Per Diem	Victoria meetings		arrived on 7:5	019	11128	18110	5718	1100000	31.67		31.67		
MIHLAR, FAZIL	Advanced Education	DEC-16	SELFSERV	ER7517462	Yes	2015/12/04	Meal/Per Diem	Victoria meetings		arrived on 7:5	019	11128	18110	5718	1100000	31.67		31.67		
MIHLAR, FAZIL	Advanced Education	DEC-16	SELFSERV	ER7517462	Yes	2015/11/17	Meal/Per Diem	Victoria meetings		arrived on 7:5	019	11128	18110	5718	1100000	31.67		31.67		
MIHLAR, FAZIL	Advanced Education	DEC-16	SELFSERV	ER7517462	Yes	2015/11/23	Meal/Per Diem	Victoria meetings		arrived on 7:5	019	11128	18110	5718	1100000	31.67		31.67		
MIHLAR, FAZIL	Advanced Education	DEC-16	SELFSERV	ER5449456	Yes	2015/10/31	Foreign Travel	Premier's Trade Mission		full per diem pl	019	11128	18110	5718	1100000	187.76		187.76		
MIHLAR, FAZIL	Advanced Education	DEC-16	SELFSERV	ER5449456	Yes	2015/11/06	Foreign Travel	Premier's Trade Mission		1 night accom	019	11128	18110	5718	1100000	535.96		535.96		
MIHLAR, FAZIL	Advanced Education	DEC-16	SELFSERV	ER5449456	Yes	2015/10/31	Foreign Travel	Premier's Trade Mission		3 nights accor	019	11128	18110	5718	1100000	1,106.68		1,106.68		
MIHLAR, FAZIL	Advanced Education	DEC-16	SELFSERV	ER5449456	Yes	2015/11/03	Foreign Travel	Premier's Trade Mission		3 nights accor	019	11128	18110	5718	1100000	1,187.51		1,187.51		
MIHLAR, FAZIL	Natural Gas Development	DEC-16	AP	CANHAMM 2073 03JUL15	Yes			BMO PC CANHAMM 2073 03JUL15		MIHLAR,FAZI	058	27910	26612	5711	2700000	47.51	47.51			
MIHLAR, FAZIL	Natural Gas Development	DEC-16	AP	CANHAMM 2073 03JUL15	Yes			BMO PC CANHAMM 2073 03JUL15		MIHLAR,FAZI	058	27910	26612	5711	2700000	195.23	195.23			
MIHLAR, FAZIL	Natural Gas Development	DEC-16	AP	CANHAMM 2073 03JUL15	Yes			BMO PC CANHAMM 2073 03JUL15		MIHLAR,FAZI	058	27910	26612	5711	2700000	195.23	195.23			
MIHLAR, FAZIL	Natural Gas Development	DEC-16	AP	CANHAMM 2073 03JUL15	Yes			BMO PC CANHAMM 2073 03JUL15		MIHLAR,FAZI	058	27910	26612	5711	2700000	195.23	195.23			
MIHLAR, FAZIL	Natural Gas Development	DEC-16	AP	CANHAMM 2073 03JUL15	Yes			BMO PC CANHAMM 2073 03JUL15		MIHLAR,FAZI	058	27910	26612	5711	2700000	195.23	195.23			
MIHLAR, FAZIL	Natural Gas Development	DEC-16	AP	CANHAMM 2073 03JUL15	Yes			BMO PC CANHAMM 2073 03JUL15		MIHLAR,FAZI	058	27910	26612	5711	2700000	195.23	195.23			
MIHLAR, FAZIL	Natural Gas Development	DEC-16	AP	CANHAMM 2073 03JUL15	Yes			BMO PC CANHAMM 2073 03JUL15		MIHLAR,FAZI	058	27910	26612	5711	2700000	195.23	195.23			
MIHLAR, FAZIL	Natural Gas Development	DEC-16	AP	CANHAMM 2073 03JUL15	Yes			BMO PC CANHAMM 2073 03JUL15		MIHLAR,FAZI	058	27910	26612	5711	2700000	195.23	195.23			
MIHLAR, FAZIL	Natural Gas Development	DEC-16	AP	CANHAMM 2073 03JUL15	Yes			BMO PC CANHAMM 2073 03JUL15		MIHLAR,FAZI	058	27910	26612	5711	2700000	195.23	195.23			
MIHLAR, FAZIL	Natural Gas Development	DEC-16	AP	CANHAMM 2073 03JUL15	Yes			BMO PC CANHAMM 2073 03JUL15		MIHLAR,FAZI	058	27910	26612	5711	2700000	195.23	195.23			
																27,487.75	15,079.44	8,095.06	3,544.05	769.20
MIHLAR, FAZIL	Advanced Education	JAN-16	AP	s.17	Yes			ACCOUNT s. 1		BLUEBIRD CA	019	11128	18110	5701	1100000	34.10		34.10		
MIHLAR, FAZIL	Advanced Education	JAN-16	AP	115619	Yes			INVOICE NO. 115619		HELIJET VIC^	019	11128	18110	5711	1100000	1,139.04	1,139.04			
MIHLAR, FAZIL	Advanced Education	JAN-16	AP	115980	Yes			INVOICE NO. 115980		HELIJET VIC^	019	11128	18110	5711	1100000	1,422.85	1,422.85			
MIHLAR, FAZIL	Advanced Education	JAN-16	SELFSERV	ER12717851	Yes	2015/12/17	Meal/Per Diem	Victoria meetings		Heljet FL 705	019	11128	18110	5718	1100000	21.67		21.67		
MIHLAR, FAZIL	Advanced Education	JAN-16	SELFSERV	ER12717851	Yes	2016/01/22	Meal/Per Diem	Victoria meetings		Heljet FL 705	019	11128	18110	5718	1100000	31.67		31.67		
MIHLAR, FAZIL	Advanced Education	JAN-16	SELFSERV	ER12717851	Yes	2015/12/16	Meal/Per Diem	Victoria meetings		Heljet FL 705	019	11128	18110	5718	1100000	31.67		31.67		
MIHLAR, FAZIL	Advanced Education	JAN-16	SELFSERV	ER12717851	Yes	2015/12/29	Meal/Per Diem	Victoria meetings		Heljet FL 781	019	11128	18110	5718	1100000	31.67		31.67		
																30,200.42	17,641.33	8,245.84	3,544.05	769.20
MIHLAR, FAZIL	Advanced Education	MAR-16	AP	s.17	Yes			ACCT s.		BLUEBIRD CA	019	11128	18110	5701	1100000	26.05		26.05		
MIHLAR, FAZIL	Advanced Education	MAR-16	AP		Yes			ACCOUNT s.		BLUEBIRD CA	019	11128	18110	5701	1100000	46.43		46.43		
MIHLAR, FAZIL	Advanced Education	MAR-16	AP	117432	Yes			INVOICE NO. 117432		HELIJET VIC^	019	11128	18110	5711	1100000	569.52	569.52			
MIHLAR, FAZIL	Advanced Education	MAR-16	AP	117029A	Yes			INVOICE NO. 117029		HELIJET - VIC	019	11128	18110	5711	1100000	1,139.04	1,139.04			
MIHLAR, FAZIL	Advanced Education	MAR-16	AP	INV00000000001722	Yes			ACCT s. 1 INV00000000001722		HELIJET VIC^	019	11128	18110	5711	1100000	2,392.00	2,392.00			
MIHLAR, FAZIL	Advanced Education	MAR-16	AP	03346619FEB16	Yes			FOUNTAIN, KATHY FEB/16 BPC REVERSAL		PACIFIC COA	019	11128	18110	5712	1100000	435.97	435.97			
MIHLAR, FAZIL	Advanced Education	MAR-16	AP	03821934MAR16	Yes			DEY, KRYSTA MAR/16 BPC REVERSAL		AIR CANADA	019	11128	18110	5712	1100000	1,212.25	1,212.25			
MIHLAR, FAZIL	Advanced Education	MAR-16	SELFSERV	ER20353932	Yes	2016/02/15	Public Transp.	First Nations Regional session		Public Transp.	019	11128	18110	5718	1100000	24.04		24.04		
MIHLAR, FAZIL	Advanced Education	MAR-16	SELFSERV	ER20497931	Yes	2016/02/01	Meal/Per Diem	Victoria meetings		7:50 am Helije	019	11128	18110	5718	1100000	31.67		31.67		
MIHLAR, FAZIL	Advanced Education	MAR-16	SELFSERV	ER20497931	Yes	2016/02/16	Meal/Per Diem	Victoria meetings		8:40 am Helije	019	11128	18110	5718	1100000	31.67		31.67		
MIHLAR, FAZIL	Advanced Education	MAR-16	SELFSERV	ER20497931	Yes	2016/02/29	Meal/Per Diem	Victoria meetings		7:50 am Helije	019	11128	18110	5718	1100000	31.67		31.67		
MIHLAR, FAZIL	Advanced Education	MAR-16	SELFSERV	ER20497931	Yes	2016/01/26	Meal/Per Diem	Victoria meetings		7:50 am Helije	019	11128	18110	5718	1100000	31.67		31.67		
MIHLAR, FAZIL	Advanced Education	MAR-16	SELFSERV	ER20497931	Yes	2016/03/02	Meal/Per Diem	Victoria meetings		7:50 am Helije	019	11128	18110	5718	1100000	31.67		31.67		
MIHLAR, FAZIL	Advanced Education	MAR-16	SELFSERV	ER20497931	Yes	2016/02/19	Meal/Per Diem	Victoria meetings		7:30 am Helije	019	11128	18110	5718	1100000	31.67		31.67		
MIHLAR, FAZIL	Advanced Education	MAR-16	SELFSERV	ER20497931	Yes	2016/02/25	Meal/Per Diem	Victoria meetings		7:50 am Helije	019	11128	18110	5718	1100000	31.67		31.67		
MIHLAR, FAZIL	Advanced Education	MAR-16	SELFSERV	ER20353932	Yes	2016/02/15	Public Transp.	First Nations Regional session		Public Transp.	019	11128	18110	5718	1100000	33.65		33.65		
MIHLAR, FAZIL	Advanced Education	MAR-16	SELFSERV	ER20353932	Yes	2016/02/15	Meal/Per Diem	First Nations Regional session		Meal/Per Diem	019	11128	18110	5718	1100000	49.05		49.05		
MIHLAR, FAZIL	Advanced Education	MAR-16	AP	INV0000000002138	Yes			INV0000000002138		HELIJET VIC^	019	11128	18110	5712	1100000	1,916.19	1,916.19			
MIHLAR, FAZIL	Advanced Education	MAR-16	SELFSERV	ER22068552	Yes	2016/03/04	Public Transp.	meeting at VIU and Victoria meetings		taxi - to VIU	019	11128	18110	5718	1100000	14.42		14.42		
MIHLAR, FAZIL	Advanced Education	MAR-16	SELFSERV	ER22068552	Yes	2016/03/02	Public Transp.	meeting at VIU and Victoria meetings		missed receipt	019	11128	18110	5718	1100000	24.04		24.04		
MIHLAR, FAZIL	Advanced Education	MAR-16	SELFSERV	ER22068552	Yes	2016/03/16	Meal/Per Diem	meeting at VIU and Victoria meetings		Heljet FL 705	019	11128	18110	5718	1100000	31.67		31.67		
MIHLAR, FAZIL	Advanced Education	MAR-16	SELFSERV	ER22068552	Yes	2016/03/09	Meal/Per Diem	meeting at VIU and Victoria meetings		Heljet FL 705	019	11128	18110	5718	1100000	31.67		31.67		
MIHLAR, FAZIL	Advanced Education	MAR-16	SELFSERV	ER22068552	Yes	2016/03/29	Meal/Per Diem	meeting at VIU and Victoria meetings		Heljet FL 705	019	11128	18110	5718	1100000	31.67		31.67		
MIHLAR, FAZIL	Advanced Education	MAR-16	SELFSERV	ER22068552	Yes	2016/03/14	Meal/Per Diem	meeting at VIU and Victoria meetings		Heljet FL 705	019	11128	18110	5718	1100000	49.05		49.05		
																8,248.40	7,664.97	583.43	0.00	0.00
																38,448.82	25,306.30	8,829.27	3,544.05	769.20

In Province Flights (1) 5711, 5712, 5717 Out of Canada Travel (2) 5706, 5714, 5722 Out of Province Travel (3) 5705, 5713, 5721 Other Travel (4) 5701, 5702, 5718, 5720, 5725, 5735

Confirmation

Expense report number ER2552403 for 157.79 has been submitted to BROUWER, SHAUNA JANICE M for approval.

Expense Report ER2552403

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	**13-APR-2015**
Expense Dates	**08-APR-2015 - 09-APR-2015**	Attachments	View Add...
Cost Center	**27910**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Purpose	**Travel to Victoria to attend MNGD 2015 All Staff Forum & additional meetings**	Report Total	**157.79 CAD**
Approver	**BROUWER, SHAUNA JANICE M**	Reimbursement Amount	**157.79 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
08-Apr-2015	0.00 CAD	Air you paid	Helijet fl# 717, depart Vanocuver 1:20 pm, arrive Victoria 1:55 pm			0.00	
08-Apr-2015	30.50 CAD	Meal/Per Diem	Dinner			30.50	
08-Apr-2015	104.54 CAD	Accommodation	s.15 , $90/govt rate	✔		104.54	
09-Apr-2015	22.75 CAD	Meal/Per Diem	Breakfast only, lunch included			22.75	

			In all days.15				
09-Apr-2015	0.00 CAD	Air you paid	Helijet fl# 724, depart Victoria 4:20 pm, arrive Vancouver 4:55 pm			0.00	
					Total	**157.79**	

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s.15

s.15

Mr Fazil Mihlar
s.22

Min of Natural Gas Developme

Room	:	s.22
Arrival Date	:	04/08/15
Invoice No.	:	356162
Folio No.	:	s.22
Conf. No.	:	4113006
Cashier No.	:	67
Billing Date	:	04/09/15
A/R Number		

Date	Description		Debit	Credit
04/08/15	Room Charge		90.00	
04/08/15	Destination Marketing Fee		0.90	
04/08/15	Provincial Room Tax		9.09	
04/08/15	Room GST		4.55	
04/09/15	Visa	s.17		104.54
		Total	**104.54**	**104.54**
		Balance	**0.00**	

Room H/GST Total - 4.55
Other H/GST Total - 0.00
s.15

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. Guests have accepted delivery of The Globe and Mail on a complimentary basis. Guests are not responsible for payment of the newspaper if they decline.

s.15

BRITISH COLUMBIA
BC Public Service

Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Fazil Mihlar
Prepared By: Michele Canham

Purpose of Travel: Travel to Victoria to attend MNGD 2015 All Staff Forum & additional meetings

SMARTTEC Confirmation Number: TEC0415000573471

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#
2015/04/08	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	707

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/04/09	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	724

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2015/04/08	s.15	Victoria	1	12.6

Total CO2 Equivalent Emissions: 101.1 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.

Confirmation

Expense report number ER2634323 for 41.00 has been submitted to BROUWER, SHAUNA JANICE M for approval.

Expense Report ER2634323

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	**07-MAY-2015**
Expense Dates	**28-APR-2015 - 28-APR-2015**	Attachments	View Add...
Cost Center	**27910**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Purpose	**Travel to Victoria to attend various meetings**	Report Total	**41.00 CAD**
Approver	**BROUWER, SHAUNA JANICE M**	Reimbursement Amount	**41.00 CAD**
Original Receipts Status	**Not 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
28-Apr-2015	0.00 CAD	Air you paid	Helijet fl# 705, depart Vancouver 7:50 am ,arrive Victoria 8:25 am			0.00	
28-Apr-2015	41.00 CAD	Meal/Per Diem	Lunch & Dinner			41.00	
28-Apr-2015	0.00 CAD	Air you paid	Helijet fl# 730, depart Victoria 6:00 pm, arrive Vancouver 6:35 pm			0.00	
					Total	**41.00**	

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Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Fazil Mihlar
Prepared By: Michele Canham

Purpose of Travel: Travel to Victoria to attend various meetings

SMARTTEC Confirmation Number: TEC0515000578023

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#
2015/04/28	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	705

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/04/28	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	705

Total CO2 Equivalent Emissions: 88.5 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.

Confirmation

Expense report number ER2634330 for 255.11 has been submitted to BROUWER, SHAUNA JANICE M for approval.

Expense Report ER2634330

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
Expense Dates	**05-MAY-2015 - 06-MAY-2015**
Cost Center	**27910**
Purpose	**Travel to Victoria to attend Committee Stage Reading of Bill 23 in support of Minister & attend various additional meetings**
Approver	**BROUWER, SHAUNA JANICE M**
Original Receipts Status	**Required**

Report Submit Date	**07-MAY-2015**
Attachments	View Add...
Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Report Total	**255.11 CAD**
Reimbursement Amount	**255.11 CAD**

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
05-May-2015	0.00 CAD	Air you paid	Harbour Air fl# 205, depart Vancouver 7:40 am, arrive Victoria 8:15 am			0.00	
05-May-2015	41.00 CAD	Meal/Per Diem	Lunch & Dinner			41.00	

05-May-2015	162.61 CAD	Accommodation	s.15 $140/govt rate	✔		162.61	
06-May-2015	51.50 CAD	Meal/Per Diem	Breakfast, Lunch & Dinner			51.50	
06-May-2015	0.00 CAD	Air you paid	Harbour Air fl# 226. depart Victoria 6:40 pm, arrive Vancouver 7:25 pm			0.00	
					Total	**255.11**	

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s.15

ST FOLIO
s.15

s.15 **MIHLAR/FAZIL**

Room **SDDM** Name

Type **85**

Room Clerk

Address

140.00 05/06/15 12:00
Rate Depart Time

05/05/15 18:49
Arrive Time

s.17 **ACCT#**

RWD#: s.22

Payment

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
05/05	ROOM	1009, 1	140.00		
05/05	DEST FEE	1009, 1	1.40		A
05/05	RM PST	1009, 1	11.31		B
05/05	MRDT	1009, 1	2.83		C
05/05	RM GST	1009, 1	7.07		D
05/06	VS CARD			$162.61	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING s.15 TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0
OR BY STOPPING BY THE FRONT DESK, THANK YOU.

---------- SUMMARY OF TAXES ----------

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	1.40
B	ROOM PST	.00	11.31
C	MRDT	.00	2.83
D	ROOM GST	.00	7.07
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
140.00	22.61	.00	162.61

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
MICHELE.CANHAM@GOV.BC.CA
SEE "INTERNET PRIVACY STATEMENT" s.15

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.

s.15

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to s.15

Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Fazil Mihlar
Prepared By: Michele Canham

Purpose of Travel: Travel to Victoria to attend Committee Stage Reading of Bill 23 in support of Minister & attend various additional meetings

SMARTTEC Confirmation Number: TEC0515000578030

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#
2015/05/05	Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	21.1	205

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/05/06	Airplane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	21.1	226

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2015/05/05	s.15	Victoria	1	12.6

Total CO2 Equivalent Emissions: 54.8 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.

Confirmation

Expense report number ER2649814 for 654.58 has been submitted to BROUWER, SHAUNA JANICE M for approval.

Expense Report ER2649814

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.
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* 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	**15-MAY-2015**
		Attachments	View Add...
Expense Dates	**11-MAY-2015 - 14-MAY-2015**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Cost Center	**27910**	Report Total	**654.58 CAD**
Purpose	**Travel to Victoria to attend and provide support to Minister for Estimate Debates**	Reimbursement Amount	**654.58 CAD**
Approver	**BROUWER, SHAUNA JANICE M**		
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
11-May-2015	0.00 CAD	Air you paid	Harbour Air fl# 205, depart Vancouver 7:40 am, Arrive Victoria 8:15 am			0.00	
11-May-2015	41.00 CAD	Meal/Per Diem	Lunch & Dinner			41.00	
11-May-2015	162.61 CAD	Accommodation	s.15 $140/govt rate	✔		162.61	
12-May-2015	51.50 CAD	Meal/Per Diem	Breakfast, Lunch & Dinner			51.50	

12-May-2015	162.61 CAD	Accommodation	s.15 $140/govt rate	✔		162.61
13-May-2015	51.50 CAD	Meal/Per Diem	Breakfat, Lunch & Dinner			51.50
13-May-2015	162.61 CAD	Accommodation	s.15 $140/govt rate	✔		162.61
14-May-2015	22.75 CAD	Meal/Per Diem	Breakfast only			22.75
14-May-2015	0.00 CAD	Air you paid	Harbour Air fl# 210, depart Victoria 10:40, arrive Vancouver 11:15 am			0.00
					Total	**654.58**

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GUEST FOLIO

s.15

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s.15 MIHLAR/FAZIL 140.00 05/14/15 12:00 s.17

Room ZDDZ | Name | Rate | Depart 05/11/15 | Time 17:03 | ACCT#

Type 85 | Arrive | Time

Room Clerk

RWD#: s.22

Address | Payment

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
05/11	ROOM	1012, 1	140.00		
05/11	DEST FEE	1012, 1	1.40		A
05/11	RM PST	1012, 1	11.31		B
05/11	MRDT	1012, 1	2.83		C
05/11	RM GST	1012, 1	7.07		D
05/12	ROOM	1012, 1	140.00		
05/12	DEST FEE	1012, 1	1.40		A
05/12	RM PST	1012, 1	11.31		B
05/12	MRDT	1012, 1	2.83		C
05/12	RM GST	1012, 1	7.07		D
05/13	ROOM	1012, 1	140.00		
05/13	DEST FEE	1012, 1	1.40		A
05/13	RM PST	1012, 1	11.31		B
05/13	MRDT	1012, 1	2.83		C
05/13	RM GST	1012, 1	7.07		D
05/14	VS CARD			$487.83	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING s.15 TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

SUMMARY OF TAXES

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	4.20
B	ROOM PST	.00	33.93
C	MRDT	.00	8.49
D	ROOM GST	.00	21.21
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
420.00	67.83	.00	487.83

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: MICHELE.CANHAM@GOV.BC.CA

SEE "INTERNET PRIVACY STATEMENT" ON s.15

s.15

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to s.15

Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Fazil Mihlar
Prepared By: Michele Canham

Purpose of Travel: Travel to Victoria to attend and provide support to Minister for Estimate Debates

SMARTTEC Confirmation Number: TEC0515000579551

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#
2015/05/11	Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	21.1	205

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/05/14	Airplane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	21.1	210

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2015/05/11	s.15	Victoria	3	37.8

Total CO2 Equivalent Emissions: 80.0 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.

Confirmation

Expense report number ER2702930 for 226.36 has been submitted to BROUWER, SHAUNA JANICE M for approval.

Expense Report ER2702930

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.
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* 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.15	Report Submit Date	**27-MAY-2015**
Expense Dates	**26-MAY-2015 - 27-MAY-2015**	Attachments	View Add...
Cost Center	**27910**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Purpose	**Travel to Victoria to attend Time & Leave System Training, attend DMCSE on behalf of Deputy & MNGD Executive Meeting**	Report Total	**226.36 CAD**
		Reimbursement Amount	**226.36 CAD**
Approver	**BROUWER, SHAUNA JANICE M**		
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
26-May-2015	0.00 CAD	Air you paid	Harbour Air fl# 2030, depart Vancouver 7;20 am, arrive Victoira 7:55 am			0.00	

26-May-2015	41.00 CAD Meal/Per Diem	lunch & dinner		41.00
26-May-2015	162.61 CAD Accommodation	s.15 $140/govt rate		162.61
27-May-2015	22.75 CAD Meal/Per Diem	Lunch only, breakfast provided		22.75
27-May-2015	0.00 CAD Air you paid	Harbour Air fl# 2200, deaprt Victoria 4:20 pm, arrive Vancouver 4:55 pm		0.00
			Total	**226.36**

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s.15

GUEST FOLIO

s.15

s.15 **MIHLAR/FAZIL** | 140.00 | 05/27/15 | 12:00 | s.17 **ACCT#**

Room **NKNG** | Name | Rate | Depart **05/26/15** | Time **17:25**

Type **85** | Arrive | Time

Room Clerk

RWD#: s.22

Address | Payment

DATE	REFERENCE		CHARGES	CREDITS		BALANCE DUE
05/26	ROOM	507, 1	140.00			
05/26	DEST FEE	507, 1	1.40		A	
05/26	RM PST	507, 1	11.31		B	
05/26	MRDT	507, 1	2.83		C	
05/26	RM GST	507, 1	7.07		D	
05/27	VS CARD			$162.61		

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING s.15 ..... TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

---------- SUMMARY OF TAXES ----------

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	1.40
B	ROOM PST	.00	11.31
C	MRDT	.00	2.83
D	ROOM GST	.00	7.07
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
140.00	22.61	.00	162.61

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: MICHELE.CANHAM@GOV.BC.CA

SEE "INTERNET PRIVACY STATEMENT" ON s.15

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

s.15

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to s.15

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SMARTTEC Travel Confirmation

Traveller: Fazil Mihlar
Prepared By: Michele Canham

Purpose of Travel: Travel to Victoria to attend Time & Leave System Training, attend DMCSE on behalf of Deputy & MNGD Executive Meeting

SMARTTEC Confirmation Number: TEC0515000581673

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#
2015/05/26	Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	21.1	2030

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/05/27	Airplane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	21.1	2200

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2015/05/26	s.15	Victoria	1	12.6

Total CO2 Equivalent Emissions: 54.8 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.

Confirmation

Expense report number ER2782213 for 22.75 has been submitted to BROUWER, SHAUNA JANICE M for approval.

Expense Report ER2782213

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.
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* at your option, print this page from your browser and insert into the expense report envelope.

General Information

Name	**MIHLAR, FAZIL** s.22
Expense Dates	**18-JUN-2015 - 18-JUN-2015**
Cost Center	**27910**
Purpose	**Attend MNGD & Oil and Gas Commission Executive Meeting being held in Victoria**
Approver	**BROUWER, SHAUNA JANICE M**
Original Receipts Status	**Not Required**
Report Submit Date	**22-JUN-2015**
Attachments	View Add...
Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Report Total	**22.75 CAD**
Reimbursement Amount	**22.75 CAD**

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
18-Jun-2015	0.00 CAD	Air you paid	Harbour Air fl# 2050, depart Vancouver 8:20 am, arrive Victoria 8:55 am			0.00	
18-Jun-2015	22.75 CAD	Meal/Per Diem	Lunch only			22.75	

18-Jun-2015	0.00 CAD	Air you paid	Harbour Air fl# 2200, depart Victoria 4:20 pm, arrive Vancouver 4:55 pm			0.00	
					Total	**22.75**	

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Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Fazil Mihlar
Prepared By: Michele Canham

Purpose of Travel: Attend MNGD & Oil and Gas Commission Executive Meeting being held in Victoria

SMARTTEC Confirmation Number: TEC0615000586818

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#
2015/06/18	Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	21.1	2050

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/06/18	Airplane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	21.1	2200

Total CO2 Equivalent Emissions: 42.2 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.

Confirmation

Expense report number ER2932079 for 22.75 has been submitted to BROUWER, SHAUNA JANICE M for approval.

Expense Report ER2932079

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	**07-AUG-2015**
Expense Dates	**05-AUG-2015 - 05-AUG-2015**	Attachments	View Add...
Cost Center	**27910**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Purpose	**Travel for meeting being held in Victoria**	Report Total	**22.75 CAD**
Approver	**BROUWER, SHAUNA JANICE M**	Reimbursement Amount	**22.75 CAD**
Original Receipts Status	**Not 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
05-Aug-2015	0.00 CAD	Air you paid	Harbour Air fl# 205, depart Vancouver 7:40 am, arrive Victoria 8:15 am			0.00	
05-Aug-2015	22.75 CAD	Meal/Per Diem	Lunch			22.75	
05-Aug-2015	0.00 CAD	Air you paid	Harbour Air fl# 224, depart Victoria 5:40 pm, arrive Vancouver 6:15 pm			0.00	
					Total	**22.75**	

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Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Fazil Mihlar
Prepared By: Michele Canham

Purpose of Travel: Travel for meeting being held in Victoria

SMARTTEC Confirmation Number: TEC0815000593899

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#
2015/08/05	Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	21.1	HA205

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/08/05	Airplane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	21.1	HA224

Total CO2 Equivalent Emissions: 42.2 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.

Canham, Michele MNGD:EX

From: Workflow Mailer <oracle@guinness.cas.gov.bc.ca>
Sent: Wednesday, August 12, 2015 9:23 AM
To: Canham, Michele MNGD:EX
Subject: FYI: Expense ER2932079 (22.75 CAD) has been approved

PLEASE DO NOT REPLY TO THIS EMAIL.

Information

Noticed duplicate detection but I have both ER in view right now for review.
This expense report contains policy violations.

From **PARMAR, RANBIR**
To **CANHAM, MICHELE**
Sent **12-Aug-2015 16:22:35**
ID **12386352**

Expense Report for **MIHLAR, FAZIL**
Individual's Cost Center **27910**
Purpose **Travel for meeting being held in Victoria**
Expense Report Total **22.75 CAD**

Instructions

This expense report has been approved. The expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, and expense report number and keep it on file at the responsibility area charged/office location where you work. 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. You and your Expense Authority will be advised if your expense report envelope is requested for audit purposes. At your option, print this page from your browser and insert into the expense report envelope.

Cash and Other Expenses: Business Expenses

Line	Violation Type	Date	Expense Type	Reimbursable Amount (CAD)	Justification
1		05-Aug-2015	Air you paid	0.00	Harbour Air fl# 205, depart Vancouver 7:40 am, arrive Victoria 8:15 am
2		05-Aug-2015	Meal/Per Diem	22.75	Lunch
3	Duplicate Detection (ER2932079 - Line 1)	05-Aug-2015	Air you paid	0.00	Harbour Air fl# 224, depart Victoria 5:40 pm, arrive Vancouver 6:15 pm
			Total	**22.75**	

Related Applications

Expense Report Details

Confirmation

Expense report number ER2932092 for 2,023.48 has been submitted to PARMAR, RANBIR S for approval.

Expense Report ER2932092

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.15	Report Submit Date	**10-AUG-2015**
Expense Dates	**14-JUL-2015 - 21-JUL-2015**	Attachments	View Add...
		Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Cost Center	**27910**	Report Total	**2,023.48 CAD**
Purpose	**Travel to Conference of Federation (CoF) held in St John's NL, then to the Energy Mining Minister's Conference (EMMC 2015) in Halifax NS**	Reimbursement Amount	**2,023.48 CAD**
Approver	**PARMAR, RANBIR S**		
Original Receipts Status	**Required**		

Expense Lines | **Expense Allocations** | **Weekly Summary** | **Approval Notes [2]**

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details

14-Jul-2015	0.00 CAD Air you paid	Air Canada fl# AC136, depart Vancouver 6:00 AM PDT, arrive Toronto 10:26 AM EDT			0.00	
14-Jul-2015	0.00 CAD Air you paid	Air Canada fl# AC686, depart Toronto 11:45 EDT, arrive St John's 2:45 PM NPT			0.00	
14-Jul-2015	51.50 CAD Meal/Per Diem	Full day meals			51.50	
14-Jul-2015	252.72 CAD Accommodation	s.15 Newfoundland $216.00/night Govt rate	✔		252.72	
15-Jul-2015	51.50 CAD Meal/Per Diem	Full day meals			51.50	
15-Jul-2015	252.72 CAD Accommodation	s.15 Newfoundland $216.00/night Govt rate	✔		252.72	
16-Jul-2015	252.72 CAD Accommodation	s.15 Newfoundland $216.00/night Govt rate	✔		252.72	
17-Jul-2015	252.72 CAD Accommodation	s.15 Newfoundland $216.00/night Govt rate	✔		252.72	
18-Jul-2015	0.00 CAD Air you paid	Air Canada fl# AC8993Y, depart St John's 9:30 AM NDT, arrive Halifax 10:36 AM ADT			0.00	
18-Jul-2015	63.00 CAD Public Transp.	Taxi FROM airport TO hotel	✔		63.00	
18-Jul-2015	221.70 CAD Accommodation	s.15 Hotel, $189.00/night govt rate	✔		221.70	
18-Jul-2015	22.75 CAD Meal/Per Diem	Breakfast only, Lunch & Dinner provided			22.75	
19-Jul-2015	221.70 CAD Accommodation	s.15 Hotel, $189.00/night govt rate	✔		221.70	
19-Jul-2015	22.75 CAD Meal/Per Diem	Breakfast only, Lunch & Dinner provided			22.75	
20-Jul-2015	221.70 CAD Accommodation	s.15 Hotel, $189.00/night govt rate	✔		221.70	
21-Jul-2015	70.00 CAD Public Transp.	Taxi FROM Hotel TO airport	✔	✔	70.00	
21-Jul-2015	41.00 CAD Meal/Per Diem	Lunch & Dinner, Breakfast provided			41.00	
21-Jul-2015	0.00 CAD Air you paid	Air canada fl# AC619, Depart Halifax 5:15 PM ADT, arrive Toronto 6:35 PM EDT			0.00	
21-Jul-2015	0.00 CAD Air you paid	Air Canada fl# AC33, depart Toronto 8:15PM EDT, arrive Vancovuer 11:09 PM PDT			0.00	
21-Jul-2015	25.00 CAD Public Transp.	Taxi FROM Airport TO home	✔		25.00	
				Total	**2,023.48**	

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CASH RECEIPT

BONNY'S TAXI LTD.

5525 IMPERIAL ST.
BURNABY, B.C. V5J 1E8

Date JULY 21 2015

$25. cc

Amount Paid Includes G.S.T.

From _____

To _____

Driver _____ Car No. 15

Telephone: 604-451-1111
Thanks for Calling "Bonny's"

EURO CAB
79 RADCLIFFE DR, APT 412
HALIFAX, NS

Term ID: 05272883

Purchase

s.17

VISA Entry Method: C

Total: $ 63.00

2015/07/18 11:12:56
Seq #: 0010011820
Appr Code: 042897
Resp Code: 01/027

VISA
s.17
A0 00 00 00 03 10 10
9B AC A0 1A BB 37 FE 91
00 00 00 00 00
F8 00
D6 68 02 F3 A6 92 55 3C

APPROVED
Thank You

Customer Copy

IMPORTANT -
retain this copy for your records.

s.15

s.15

Fazil Mihlar

Page Number	:	1	Invoice Nbr	:	108184
Guest Number	:	465084			
Folio ID	:	s.2			
Arrive Date	:	14-JUL-15	00:24		
Depart Date	:	18-JUL-15	07:42		
No. Of Guest	:	1			
Room Number	:	s.2			
Club Account	:				

Tax Invoice

Tax ID : 896932449

Sheraton Hotel Nfld 18-JUL-15 07:42 MREYES

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
14-JUL-15	03:13	RT442	Room Charge	216.00	
14-JUL-15	03:13	RT442	HST Tax	28.08	
14-JUL-15	03:13	RT442	Tourism Levy	8.64	
15-JUL-15	03:16	RT442	Room Charge	216.00	
15-JUL-15	03:16	RT442	HST Tax	28.08	
15-JUL-15	03:16	RT442	Tourism Levy	8.64	
16-JUL-15	04:04	RT442	Room Charge	216.00	
16-JUL-15	04:04	RT442	HST Tax	28.08	
16-JUL-15	04:04	RT442	Tourism Levy	8.64	
17-JUL-15	04:32	RT442	Room Charge	216.00	
17-JUL-15	04:32	RT442	HST Tax	28.08	
17-JUL-15	04:32	RT442	Tourism Levy	8.64	
18-JUL-15	07:42	VI	Visa		-1010.88
			** Total	1010.88	-1010.88
			*** Balance	0.00	

s.15

Continued on the next page

s.15

s.15

Fazil Mihlar

Page Number	:	2	Invoice Nbr	:	108184
Guest Number	:	465084			
Folio ID	:	s.			
Arrive Date	:	14-JUL-15	00:24		
Depart Date	:	18-JUL-15	07:42		
No. Of Guest	:	1			
Room Number	:	s.2			
Club Account	:				

s.15

Tell us about your stay.s.15

s.15

GUEST FOLIO

s.15

Room	Name	Rate	Depart	Time	
s.15	MIHLAR/FAZIL	189.00	07/21/15	11:00	s.17 ACCT# GROUP
NKNG	NATURAL RESOURCES		07/18/15	11:14	
Type			Arrive	Time	
140					

Room Clerk / Address / Payment / MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
07/18	GP ROOM	459, 1	189.00		
07/18	ROOM TAX	459, 1	28.92		A
07/18	OCC LEVY	459, 1	3.78		B
07/19	GP ROOM	459, 1	189.00		
07/19	ROOM TAX	459, 1	28.92		A
07/19	OCC LEVY	459, 1	3.78		B
07/20	GP ROOM	459, 1	189.00		
07/20	ROOM TAX	459, 1	28.92		A
07/20	OCC LEVY	459, 1	3.78		B
07/21	VS CARD			$665.10	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING s.15 TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

SUMMARY OF TAXES

	DESCRIPTION	TAXED AMOUNT	TAX
A	15.30% HST	.00	86.76
B	2% OCCUPANCY LEVY	.00	11.34
C	15% HST	.00	.00
D	15% HST	.00	.00
E	15% INCLUDED HST	.00	.00
F	15% ADDED HST	.00	.00
G	15% HST	.00	.00
H	15% PHONE TAX	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
567.00	98.10	.00	665.10

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
MICHELE.CANHAM@GOV.BC.CA
SEE "INTERNET PRIVACY STATEMENT" ON s.15

s.15

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1 5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to s.15

BRITISH COLUMBIA
The Best Place on Earth

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)
Ministry of Natural Gas Development

VOTE

EMPLOYEE NAME
Fazil Mihlar

EMPLOYEE ID.
s.22

POSITION
Assistant Deputy Minister

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION
Oil and Strategic Initiatives Division

DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM
2015/07/14	2015/07/21	6	0 HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS
☐ N / A, OR:

DESTINATIONS
St John's, NL & Halifax, NS

METHOD OF TRAVEL
Air & ground transportation

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

Attend Council of Federation (CoF) Premiers Conference being held in St John's, NL July 15th to 18th, 2015 in support of Premier.

Attend Energy, Mines Ministers Conference (EMMC 2015) held in Halifax, NS July 19th to 21st, 2015 in support of Minister Bennett/MEM

EMPLOYEE'S SIGNATURE — DATE SIGNED YYYY / MM / DD

ESTIMATED COSTS (IN CAN. $)

Transportation	1,000
Meals	420
Lodging	1,500
Overtime	
Fees	
Other Taxi	250
SUB TOTAL	3,170
Less Costs paid by others	
TOTAL COSTS	**3,170**

SIGNATURES

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

	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DIRECTOR			
ASSISTANT DEPUTY MINISTER			
DEPUTY MINISTER			
MINISTER			

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Fazil Mihlar
Prepared By: Michele Canham

Purpose of Travel: Travel to Conference of Federation (CoF) held in St John's NL, then to the Energy Mining Minister's Conference (EMMC 2015) in Halifax NS

SMARTTEC Confirmation Number: TEC0815000593897

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#
2015/07/14	Car/Taxi - Gasoline	Vancouver	Vancouver	9.1	2.2	
2015/07/14	Airplane	Vancouver Intl	Toronto ON	3,358.8	373.4	AC136
2015/07/14	Airplane	Toronto ON	St John's NL	2,108.5	234.4	AC686
2015/07/18	Airplane	St John's NL	Halifax NS	896.7	78.8	AC8993Y
2015/07/18	Car/Taxi - Gasoline	Halifax NS	Halifax NS	32.0	7.9	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/07/21	Car/Taxi - Gasoline	Halifax NS	Halifax NS	32.0	7.9	
2015/07/21	Airplane	Halifax NS	Toronto ON	1,264.0	140.5	AC619
2015/07/21	Airplane	Toronto ON	Vancouver Intl	3,358.8	373.4	AC33
2015/07/21	Car/Taxi - Gasoline	Vancouver	Vancouver	9.1	2.2	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2015/07/14	s.15	St John's, NL	4	50.4
2015/08/18		Halifax NS	3	37.8

Total CO2 Equivalent Emissions: 1,309.0 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.

Canham, Michele MNGD:EX

From: Workflow Mailer <oracle@guinness.cas.gov.bc.ca>
Sent: Wednesday, August 12, 2015 9:22 AM
To: Canham, Michele MNGD:EX
Subject: FYI: Expense ER2932092 (2,023.48 CAD) has been approved

PLEASE DO NOT REPLY TO THIS EMAIL.

Information

Noticed duplicate detection but I have both ER in view right now for review.
This expense report contains policy violations.

From **PARMAR, RANBIR**
To **CANHAM, MICHELE**
Sent **12-Aug-2015 16:22:20**
ID **12386350**

Expense Report for **MIHLAR, FAZIL**
Individual's Cost Center **27910**
Purpose **Travel to Conference of Federation (CoF) held in St John's NL, then to the Energy Mining Minister's Conference (EMMC 2015) in Halifax NS**
Expense Report Total **2,023.48 CAD**

Instructions

This expense report has been approved. The expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, and expense report number and keep it on file at the responsibility area charged/office location where you work. 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. You and your Expense Authority will be advised if your expense report envelope is requested for audit purposes. At your option, print this page from your browser and insert into the expense report envelope.

Cash and Other Expenses: Business Expenses

Line	Violation Type	Date	Expense Type	Reimbursable Amount (CAD)	Justification
1		14-Jul-2015	Air you paid	0.00	Air Canada fl# AC136, depart Vancouver 6:00 AM PDT, arrive Toronto 10:26 AM EDT
2	Duplicate Detection (ER2932092 - Line 1)	14-Jul-2015	Air you paid	0.00	Air Canada fl# AC686, depart Toronto 11:45 EDT, arrive St John's 2:45 PM NPT
3		14-Jul-2015	Meal/Per Diem	51.50	Full day meals
4		14-Jul-2015	Accommodation	252.72	s.15 Newfoundland $216.00/night Govt rate
5		15-Jul-2015	Meal/Per Diem	51.50	Full day meals
6		15-Jul-2015	Accommodation	252.72	s.15 Newfoundland $216.00/night Govt rate
7		16-Jul-2015	Accommodation	252.72	s.15 Newfoundland $216.00/night Govt rate
8		17-Jul-2015	Accommodation	252.72	s.15 Newfoundland $216.00/night Govt rate
9		18-Jul-2015	Air you paid	0.00	Air Canada fl# AC8993Y, depart St John's 9:30 AM NDT, arrive Halifax 10:36 AM ADT
10		18-Jul-2015	Public Transp.	63.00	Taxi FROM airport TO hotel
11		18-Jul-2015	Accommodation	221.70	s.15 $189.00/night govt rate
12		18-Jul-2015	Meal/Per Diem	22.75	Breakfast only, Lunch & Dinner provided
13		19-Jul-2015	Accommodation	221.70	s.15 $189.00/night govt rate
14		19-Jul-	Meal/Per Diem	22.75	Breakfast only, Lunch & Dinner provided

Confirmation

Expense report number ER2972700 for 22.75 has been submitted to PARMAR, RANBIR S for approval.

Expense Report ER2972700

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.15	Report Submit Date	**21-AUG-2015**
Expense Dates	**17-AUG-2015 - 17-AUG-2015**	Attachments	View Add...
		Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Cost Center	**27910**	Report Total	**22.75 CAD**
Purpose	**Attending victoria meetings**	Reimbursement Amount	**22.75 CAD**
Approver	**PARMAR, RANBIR S**		
Original Receipts Status	**Not 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
17-Aug-2015	0.00 CAD	Air you paid	Harbour Air fl# 205, depart Vancouver 7:40am, arrive Victoria 8:15 am			0.00	
17-Aug-2015	22.75 CAD	Meal/Per Diem	Lunch only			22.75	
17-Aug-2015	0.00 CAD	Air you paid	Harbour Air fl# 370, depart Victoria 4:00 pm. arrive Vancouver 4:35 pm			0.00	

Total	**22.75**

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Canham, Michele MNGD:EX

From: Workflow Mailer <oracle@guinness.cas.gov.bc.ca>
Sent: Monday, August 24, 2015 10:11 AM
To: Canham, Michele MNGD:EX
Subject: FYI: Expense ER2972700 (22.75 CAD) has been approved

PLEASE DO NOT REPLY TO THIS EMAIL.

From	**PARMAR, RANBIR**	Expense Report for	**MIHLAR, FAZIL**
To	**CANHAM, MICHELE**	Individual's Cost Center	**27910**
Sent	**24-Aug-2015 17:10:42**	Purpose	**Attending victoria meetings**
ID	**12428545**	Expense Report Total	**22.75 CAD**

Instructions

This expense report has been approved. The expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, and expense report number and keep it on file at the responsibility area charged/office location where you work. 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. You and your Expense Authority will be advised if your expense report envelope is requested for audit purposes. At your option, print this page from your browser and insert into the expense report envelope.

Cash and Other Expenses: Business Expenses

Line	Date	Expense Type	Reimbursable Amount (CAD)	Justification
1	17-Aug-2015	Air you paid	0.00	Harbour Air fl# 205, depart Vancouver 7:40am, arrive Victoria 8:15 am
2	17-Aug-2015	Meal/Per Diem	22.75	Lunch only
3	17-Aug-2015	Air you paid	0.00	Harbour Air fl# 370, depart Victoria 4:00 pm, arrive Vancouver 4:35 pm
		Total	**22.75**	

Related Applications

Expense Report Details

Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Fazil Mihlar
Prepared By: Michele Canham

Purpose of Travel: Attend Victoria meetings

SMARTTEC Confirmation Number: TEC0815000595483

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#
2015/08/17	Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	21.1	205

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/08/17	Airplane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	21.1	370

Total CO2 Equivalent Emissions: 42.2 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.

Confirmation

Expense report number ER2972702 for 22.75 has been submitted to PARMAR, RANBIR S for approval.

Expense Report ER2972702

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.15	Report Submit Date	**21-AUG-2015**
		Attachments	View Add...
Expense Dates	**20-AUG-2015 - 20-AUG-2015**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Cost Center	**27910**	Report Total	**22.75 CAD**
Purpose	**Attend meetingw/ DM in Victoria**	Reimbursement Amount	**22.75 CAD**
Approver	**PARMAR, RANBIR S**		
Original Receipts Status	**Not 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
20-Aug-2015	0.00 CAD	Air you paid	Harbour Air fl# 2050, depart Vancouver 8:40 am, arrive Victoria 8:55 am			0.00	
20-Aug-2015	22.75 CAD	Meal/Per Diem	Lunch only			22.75	
20-Aug-2015	0.00 CAD	Air you paid	Harbour Air fl# 214, depart Victoria 3:00 pm, arrive Vancovuer 3:35 pm			0.00	
					Total	**22.75**	

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Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Fazil Mihlar
Prepared By: Michele Canham

Purpose of Travel: Attend meeting w/ DM held in Victoria

SMARTTEC Confirmation Number: TEC0815000595486

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#
2015/08/20	Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	21.1	2050

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/08/20	Airplane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	21.1	214

Total CO2 Equivalent Emissions: 42.2 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.

Canham, Michele MNGD:EX

From: Workflow Mailer <oracle@guinness.cas.gov.bc.ca>
Sent: Monday, August 24, 2015 10:11 AM
To: Canham, Michele MNGD:EX
Subject: FYI: Expense ER2972702 (22.75 CAD) has been approved

PLEASE DO NOT REPLY TO THIS EMAIL.

Information

This expense report contains policy violations.

From	**PARMAR, RANBIR**	Expense Report for	**MIHLAR, FAZIL**
To	**CANHAM, MICHELE**	Individual's Cost Center	**27910**
Sent	**24-Aug-2015 17:10:55**	Purpose	**Attend meetingw/ DM in Victoria**
ID	**12428547**	Expense Report Total	**22.75 CAD**

Instructions

This expense report has been approved. The expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, and expense report number and keep it on file at the responsibility area charged/office location where you work. 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. You and your Expense Authority will be advised if your expense report envelope is requested for audit purposes. At your option, print this page from your browser and insert into the expense report envelope.

Cash and Other Expenses: Business Expenses

Line	Violation Type	Date	Expense Type	Reimbursable Amount (CAD)	Justification
1		20-Aug-2015	Air you paid	0.00	Harbour Air fl# 2050, depart Vancouver 8:40 am, arrive Victoria 8:55 am
2		20-Aug-2015	Meal/Per Diem	22.75	Lunch only
3	Duplicate Detection (ER2972702 - Line 1)	20-Aug-2015	Air you paid	0.00	Harbour Air fl# 214, depart Victoria 3:00 pm, arrive Vancovuer 3:35 pm
			Total	**22.75**	

Related Applications

Expense Report Details

Confirmation

Expense report number ER3021053 for 37.75 has been submitted to LORD, MICHAEL for approval.

Expense Report ER3021053

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	**03-SEP-2015**
Expense Dates	**03-SEP-2015 - 03-SEP-2015**	Attachments	View Add...
		Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Cost Center	**27910**	Report Total	**37.75 CAD**
Purpose	**Attend various meeting held in Victoria**	Reimbursement Amount	**37.75 CAD**
Approver	**LORD, MICHAEL**		
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
03-Sep-2015	0.00 CAD	Air you paid	Harbour Air fl# WCA327, depart Vancouver 8:00 AM, arrive Victoria 8:30 AM			0.00	
03-Sep-2015	22.75 CAD	Meal/Per Diem	Lunch only			22.75	
03-Sep-2015	15.00 CAD	Public Transp.	TAXI from meeting Humboldt St TO meeting Jutland St	✔		15.00	
03-Sep-2015	0.00 CAD	Air you	Harbour Air fl# WCA376,			0.00	

paid	depart Victoria 5:00 PM, arrive Vancouver 5:30 PM		
		Total	**37.75**

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Yellow Cab

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: _____ Amount: 15.00

Driver: _____ Car #: _____

From: _____ To: JWM

Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Fazil Mihlar
Prepared By: Michele Canham

Purpose of Travel: Attend various meeting held in Victoria

SMARTTEC Confirmation Number: TEC0915000597068

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#
2015/09/03	Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	21.1	WCA327

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/09/03	Airplane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	21.1	WCA376

Total CO2 Equivalent Emissions: 42.2 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.

Canham, Michele MNGD:EX

From: Workflow Mailer <oracle@guinness.cas.gov.bc.ca>
Sent: Tuesday, September 8, 2015 9:18 AM
To: Canham, Michele MNGD:EX
Subject: FYI: Expense ER3021053 (37.75 CAD) has been approved

PLEASE DO NOT REPLY TO THIS EMAIL.

ⓘ **Information**

This expense report contains policy violations.

From	**LORD, MICHAEL**	Expense Report for	**MIHLAR, FAZIL**
To	**CANHAM, MICHELE**	Individual's Cost Center	**27910**
Sent	**08-Sep-2015 16:17:54**	Purpose	**Attend various meeting held in Victoria**
ID	**12499992**	Expense Report Total	**37.75 CAD**

Instructions

This expense report has been approved. The expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, and expense report number and keep it on file at the responsibility area charged/office location where you work. 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. You and your Expense Authority will be advised if your expense report envelope is requested for audit purposes. At your option, print this page from your browser and insert into the expense report envelope.

Cash and Other Expenses: Business Expenses

Line	Violation Type	Date	Expense Type	Reimbursable Amount (CAD)	Justification
1		03-Sep-2015	Air you paid	0.00	Harbour Air fl# WCA327, depart Vancouver 8:00 AM, arrive Victoria 8:30 AM
2		03-Sep-2015	Meal/Per Diem	22.75	Lunch only
3		03-Sep-2015	Public Transp.	15.00	TAXI from meeting Humboldt St TO meeting Jutland St
4	Duplicate Detection (ER3021053 - Line 1)	03-Sep-2015	Air you paid	0.00	Harbour Air fl# WCA376, depart Victoria 5:00 PM, arrive Vancouver 5:30 PM
			Total	**37.75**	

Related Applications

Expense Report Details

Confirmation

Expense report number ER3060413 for 22.75 has been submitted to LORD, MICHAEL for approval.

Expense Report ER3060413

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	**11-SEP-2015**
Expense Dates	**08-SEP-2015 - 08-SEP-2015**	Attachments	View Add...
		Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Cost Center	**27910**	Report Total	**22.75 CAD**
Purpose	**Attending several meetings held in Victoria**	Reimbursement Amount	**22.75 CAD**
Approver	**LORD, MICHAEL**		
Original Receipts Status	**Not 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
08-Sep-2015	0.00 CAD	Air you paid	Harbour Air fl# 205, depart Vancouver 7:40 AM, arrive Victoria 8:15 am			0.00	
08-Sep-2015	22.75 CAD	Meal/Per Diem	Lunch only			22.75	
08-Sep-2015	0.00 CAD	Air you paid	Harbour Air fl# WCA376, depart Victoria 5:00 pm, arrive			0.00	

Vancouver 5:30 PM	**Total**	**22.75**

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Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Fazil Mihlar
Prepared By: Michele Canham

Purpose of Travel: Attending several meetings held in Victoria

SMARTTEC Confirmation Number: TEC0915000597776

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#
2015/09/08	Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	21.1	205

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/09/08	Airplane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	21.1	WCA376

Total CO2 Equivalent Emissions: 42.2 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.

Canham, Michele MNGD:EX

From: Workflow Mailer <oracle@guinness.cas.gov.bc.ca>
Sent: Monday, September 14, 2015 9:17 AM
To: Canham, Michele MNGD:EX
Subject: FYI: Expense ER3060413 (22.75 CAD) has been approved

PLEASE DO NOT REPLY TO THIS EMAIL.

From	**LORD, MICHAEL**	Expense Report for	**MIHLAR, FAZIL**
To	**CANHAM, MICHELE**	Individual's Cost Center	**27910**
Sent	**14-Sep-2015 16:15:56**	Purpose	**Attending several meetings held in Victoria**
ID	**12522847**	Expense Report Total	**22.75 CAD**

Instructions

This expense report has been approved. The expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, and expense report number and keep it on file at the responsibility area charged/office location where you work. 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. You and your Expense Authority will be advised if your expense report envelope is requested for audit purposes. At your option, print this page from your browser and insert into the expense report envelope.

Cash and Other Expenses: Business Expenses

Line	Date	Expense Type	Reimbursable Amount (CAD)	Justification
1	08-Sep-2015	Air you paid	0.00	Harbour Air fl# 205, depart Vancouver 7:40 AM, arrive Victoria 8:15 am
2	08-Sep-2015	Meal/Per Diem	22.75	Lunch only
3	08-Sep-2015	Air you paid	0.00	Harbour Air fl# WCA376, depart Victoria 5:00 pm, arrive Vancouver 5:30 PM
		Total	**22.75**	

Related Applications

Expense Report Details