



Morning

That is perfect, thank you! Please clip this email thread to the claim in DW and resubmit.

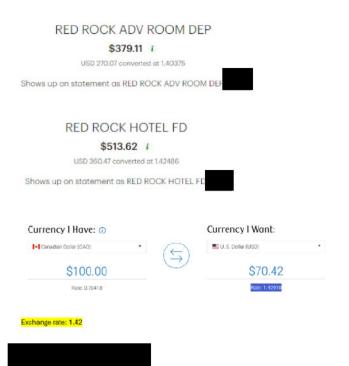


I would like to confirm a few details with you before resubmitting Daisy's business travel expense claim.

I've requested that Daisy provide the bank statement for the taxi fee. The hotel accommodation and flight ticket fees have already been attached.

For the Per Diem, I've used the exchange rate of 1.42, which is the current rate provided on the bank's website.

Please let me know if everything looks good or if any further adjustments are needed. Thank you.



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, Parliament Buildings, Victoria, BC V8V 1X4

Grateful to live and work on the land of the lakwaŋan-speaking peoples, known today as the Esquimalt and Songhees Nations.

From: Jassar, Daisy

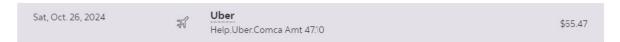
Sent: November 7, 2024

Subject: RE: DocuWare Notification: your travel claim to Las Vegas requires some corrections

this is the snip for the receipt that adds up to \$47.06.

Date		Description	Amount
Tue, Oct. 29, 2024	র্ম	Uber Help.Uber.Comca Amt 40.93	\$56.94
Tue, Oct. 29, 2024	製	Uber Help.Uber.Comca Amt 6.13	\$8.53

Here is the second one. Thanks!!



From
Sent: Thursday, November 7, 2024
To: Jassar, Daisy

Subject: FW: DocuWare Notification: your travel claim to Las Vegas requires some corrections

Good morning Daisy,

Per the comments below, would you please provide bank statement for the expense claim. You already gave me the hotel one, so I just need two taxi charges in Canadian funds.

Thank you.

AP1 Review
Correction(s) required
Corrections required: Please provide bank statement showing charges in Canadian funds.

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Grateful to live and work on the land of the lakwaŋan-speaking peoples, known today as the Esquimalt and Songhees Nations.

From: DoNotReply < DoNotReply@leg.bc.ca>

Sen To

Subject: DocuWare Notification: your travel claim to Las Vegas requires some corrections

Your travel claim to Las Vegas requires the following corrections:

Please provide bank statement showing charges in Canadian funds.

Please click the link below to access this task:

Travel claim requiring corrections



Flight to Las Vegas

Oct 25, 2024

Alaska Airlines

Confirmation:

Expedia For TD itinerary:

Victoria to Las Vegas

Departs Fri, Oct 25

Victoria, BC, Canada (YYJ-Victoria Intl.)

Arrives Fri, Oct 25

Seattle, WA, United States (SEA-Seattle -Tacoma Intl.)

1h 6m duration

Alaska Airlines operated by SUBSIDIARY/FRANCHISE

Economy / Coach (X) Layover: 2h 32m

Departs Fri, Oct 25

Tacoma Intl.)

Arrives Fri, Oct 25

Seattle, WA, United States (SEA-Seattle - Las Vegas, NV, United States (LAS-Harry

Reid Intl.)

Terminal 3

2h 30m duration

Alaska Airlines

Economy / Coach (X)

Total duration: 6h 8m

Location

Las Vegas to Victoria

Departs Tue, Oct 29

Arrives Tue, Oct 29

Las Vegas, NV, United States (LAS-Harry Seattle, WA, United States (SEA-Seattle -Reid Intl.)

Tacoma Intl.)

Terminal 3

2h 47m duration

Alaska Airlines

Economy / Coach (X) Layover: 2h 34m

Departs Tue, Oct 29

Arrives Tue, Oct 29

Seattle, WA, United States (SEA-Seattle - Victoria, BC, Canada (YYJ-Victoria Intl.)

Tacoma Intl.)

51m duration

Alaska Airlines operated by SUBSIDIARY/FRANCHISE

Economy / Coach (X)

Total duration: 6h 12m

Location

5757 Wayne Newton Boulevard

Baggage information

Carry-on bag: No fee

1st checked bag: \$35 up to 23KG 2nd checked bag: \$45 up to 23KG

Estimated baggage fees charged by the airline. Please confirm with airline for fees, weight and size restrictions.

Purchase from Alaska Airlines

Traveller info

DAISY JASSAR

Ticket number

Email address

Phone number

Preferences

Special assistance requests

None

Please contact airline to confirm requests

Payment details

Flight price

Traveller 1: Adult CA \$450.99

Taxes and fees CA \$171.43

Other

Cancellation Plan CA \$37.35

Total CA \$659.77

Paid <u>CA \$659.77</u>

Expedia For TD support

Contact Expedia For TD if you need help managing this itinerary.

Phone number

+1 877-222-6492



CASINO · RESORT · SPA

DAISY JASSAR



Room Number:

Arrival Date: 10/27/2024
Departure Date: 10/29/2024

Confirmation Number:

Group Code:

Page No: 1 of 1 Date: 10/29/2024

Date	Description	Transactions
10/27/2024	APPLIED DEPOSIT	270.07-
10/27/2024	RESORT FEE RESORT FEE \$40+ <u>TAX - (</u> \$45	45.20
10/27/2024	ROOM CHARGE R	239.00 31.07
10/28/2024	RESORT FEE RESORT FEE \$40 <u>+TAX - (\$</u> 45	45.20
10/28/2024	ROOM CHARGE	239.00 31.07
		[

Balance 360.47

Uber October 25, 2024

Thanks for tipping, Daisy

Here's your updated Friday evening ride receipt.

Total		\$47.10
Trip fare		\$30.18
Subtotal		\$30.18
Booking Fee		\$6.65
NV Recovery Surcharge		\$0.04
LAS Airport Surcharge		\$2.90
Tip	Tip maximum of 10% of the fare: (\$47.10-\$6.14) *10%=4.10	\$6.14
Transportation Recovery Tax		\$1.19

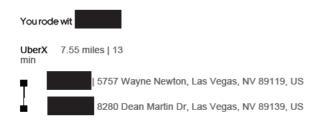
Payments



\$47.10

Visit the trip page for more information, including invoices (where available)

\$45.06



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

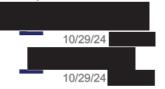
Uber October 29, 2024

Thanks for tipping, Daisy

Here's your updated Tuesday afternoon ride receipt.

Total	\$45.02 \$47.06
Trip fare	\$26.05
Subtotal	\$26.05
Reservation Fee	\$1.63
Booking Fee	\$9.12
NV Recovery Surcharge	\$0.04
LAS Airport Surcharge	\$2.90
Tip	\$4.09 \$6.13
Transportation Recovery Tax	\$1.19

Payments

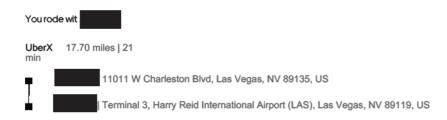


\$40.93

Tip maximum of 10% of the fare: \$40.93*10%=\$4.09 \$6.13

Visit the trip page for more information, including invoices (where available)

\$45.02



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