

Minister's Quarterly Travel Expense Summary

Name: Honourable Lisa Beare

Quarter: 2018 January to March

Portfolio: Tourism, Arts & Culture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,416.98

Other Travel in Province: \$ 2,404.86

Out of Country Travel: \$ 11,307.38

Out of Province Travel: \$ 225.37

Total travel expenses paid this quarter: \$ 18,354.59

Travel expenses fiscal year-to-date: \$ 30,659.35



AIR CANADA

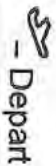
Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 01 Nov, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Depart

Economy Tango

Tuesday
21 Nov, 2017

10:40

Vancouver

Vancouver Intl. (YVR) BC
Terminal M



13:37

Los Angeles

Los Angeles Intl. (LAX) CA
Terminal 6



AC552

2h157

Economy K

Operated by: Air Canada | A320-200 |
Wi-Fi
Air Canada Bistro

Passengers

Lisa Beare ✓

Ticket Number
0142185290727

Seats

AC552 Personal Information



Purchase summary

Government Financial Services

1 adult

Amount paid: \$156.68
Tax information
GST/HST no. 10009-2287 RT0001
\$5.36



Base Fare

60.00



Goods and Services Tax - Canada no. 100092287 RT0001

4.61

U.S. Immigration User Fee

8.98

Agriculture Fee - United States

5.08

U.S. Federal Customs Fee

7.06

Air Travellers Security Charge

12.10

Airport Improvement Fee - Canada

20.00

Transportation Tax - U.S.

23.10

Total airfare and taxes before options

\$140.35



Lisa Beare

Personal information

Goods and Services Tax - Canada no. 100092287 RT0001

15.00

Total with options and seat selection fee:

\$156.68

GRAND TOTAL (Canadian dollars)

\$156.68



Check-in and boarding gate deadlines

Within Canada To/From the U.S.

90
minutes

120
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

60
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



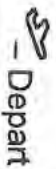
Booking Confirmation

Booking Reference:

Government Financial Services

Date of issue: 01 Nov, 2017

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Economy Tango

Friday 24 Nov, 2017	07:00 Los Angeles Los Angeles Intl. (LAX), CA Terminal 6	09:50 Vancouver Vancouver Intl. (YVR), BC Terminal M	21:50 Economy K Operated by: Air Canada A321-200 WFI Air Canada Bistro
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Passengers

Lisa Beare ✓	Seats Personal Information AC551
Ticket Number 0142185291151	

Purchase summary

Government Financial Services

Amount paid: \$132.06

	1 adult
Base Fare	81.00
September 11 Security Fee	7.19
Passenger Facility Charge - United States	5.77
Transportation Tax - U.S.	23.10
Total airfare and taxes before options	\$117.06 ✓
Lisa Beare	
Personal Information	15.00
Total with options and seat selection fee:	\$132.06
GRAND TOTAL (Canadian dollars)	\$132.06



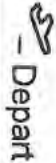
Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 01 Nov, 2017

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Economy Tango

Friday
24 Nov, 2017

07:00
Los Angeles
Los Angeles Intl. (LAX), CA
Terminal 6



09:50
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



21hr50
Economy K
Operated by: Air Canada | A321-200 |
WFI
Air Canada Bistro

Passengers

Lisa Beare ✓

Ticket Number
0142185291151

Seats
AC551 Personal Information



Purchase summary

Government Financial Services

Amount paid: \$132.06



Base Fare

81.00



September 11 Security Fee
Passenger Facility Charge - United States
Transportation Tax - U.S.

7.19

5.77

23.10

Total airfare and taxes before options

✓ \$117.06



Lisa Beare

Personal Information

15.00

Total with options and seat selection fee:

\$132.06

GRAND TOTAL (Canadian dollars)

\$132.06

Holding, Marina TAC:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, November 2, 2017 12:05 PM
To: Holding, Marina TAC:EX
Subject: Air Canada - 14 Nov: Vancouver - Los Angeles: Government Financial Services
Attachments: booking has been modified
Air_Canada_Booking_Confirmation_ Government Financial Services



Personal Information

Booking Confirmation

Booking Reference:

Government Financial Services

Date of issue: 01 Nov, 2017



Select Seats



Upgrade



Check in



Provide Passport Info



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



Lisa Beare

Seats

Personal Information

Ticket Number:

0142185329964

Depart

Tuesday
14 Nov. 2017

10:40

Vancouver
Vancouver Intl. (YVR),
Terminal M

13:37

Los Angeles
Los Angeles Intl. (LAX),
Terminal 6

 **2hr57**
Economy K
AC552
Operated by: Air Canada | A320-200 | Wi-Fi

Purchase summary

Full details can be found in
your attached
itinerary/receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$10.90

Additional
Charges
adult

Air Transportation Charges

Base Fare

3.00

Transportation Tax - U.S.

0.06

Agriculture Fee - United States

0.02

Goods and Services Tax - Canada no.
100092287 RT0001

0.15

U.S. Immigration User Fee

0.03

U.S. Federal Customs Fee

0.02

Total Additional Fare - per passenger

3.28

Extras (Change Fee)

200.00

Change Fee

Goods and Services Tax - Canada no.
100092287 RT0001

10.00

Total Extras (Change Fee) - per passenger

210.00

Total (per passenger)

213.28

Seat selection

LISA Beare
Personal Information

15.00

Goods and Services Tax - Canada no.
100092287 RT0001

0.75

GRAND TOTAL(Canadian dollars)

\$229.03

Previous seat charges (refunded to original
form of payment)(Canadian dollars)

\$15.75

NAME: BEARE/LISA MS
BEFFA: D09AE191

TKT: 014 21 85290727 4 PRG

REF: Government Financial Services

CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA EXCH
1. AC 552 K 21NOV17 YVR LAX 1040 OK K14NS1TG

NVB:1/21NOV17 2/ 3/ 4/
NVA:1/21NOV17 2/ 3/ 4/

FR: CAD 60.00 TX: CA 12.10 TX: XG 4.61
TX: XT 64.22
EQ:
TL: CAD 140.93

FARE CALCULATION

21NOV17YVR AC LAX R60.00CAD60.00 END ROE1.00 XT20.00SQ7.06YC
23.10US5.08XA8.98XY

FOP: Government Financial Services

APC: 184103

NAME: BEARE/LISA MS
BEFFA: D2CEDA79
FF:AC0780966446

TKT: 014 21 85329964 6 PRG

REF: Government Financial Services

CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA USED
1. AC 552 K 14NOV17 YVR LAX 1040 OK K0S1TG

FR: CAD 63.00 TX:
TX: XT 0.28 TX: PD 12.10CA
EQ:
TL: CAD 3.28A

FARE CALCULATION

14NOV17YVR AC LAX R63.00CAD63.00 END ROE1.00 XT0.15XG0.06US
0.03XY0.02YC0.02XA PD4.61XG20.00SQ23.10US8.98XY7.06YC5.08XA

FOP: Government Financial Services

APC: 150417

Holding, Marina TAC:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, November 2, 2017 12:09 PM
To: Holding, Marina TAC:EX
Subject: Air Canada - 17 Nov: Los Angeles - Vancouver
Attachments: Air_Canada_Booking_Confirmation, Government Financial Services

- Your



Personal Information

Booking Confirmation

Booking Reference

Government Financial Services

Date of issue: 01 Nov, 2017



Select Seats



eUpgrade



Check in



Provide Passport Info



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



Lisa Beare

Seats

AC551 Personal Information

Ticket Number:

0142185330182

Depart

Friday
17 Nov, 2017

07:00

Los Angeles

Los Angeles Intl. (LAX),
Terminal 6

09:50

Vancouver

Vancouver Intl. (YVR),
Terminal M

 **2hr50**
AC551

Economy Q

Operated by: Air Canada | A320-200 | Wi-Fi

Purchase summary

Full details can be found in
your attached
Itinerary/Receipt

Additional
Charges
adult



Air Transportation Charges

Base Fare

507.00

Transportation Tax - U.S.

0.06

September 11 Security Fee

0.02

Total Additional Fare - per passenger

507.08

Extras (Change Fee)

200.00

Change Fee

Total Extras (Change Fee) - per
passenger

200.00

Total (per passenger)

707.08



Seat selection

LISA Beare

Personal Information

0.00

GRAND TOTAL(Canadian dollars)

\$707.08

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

355 Portage Avenue, Winnipeg, Manitoba R3B 2C3
F 204 941-2803
tusage@aircanada.ca



NAME: BEARE/LISA MS TKT: 014 21 85291151 1 PRG
BEFFA: D1D73DAD

REF: Government Financial Services

CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA EXCH
1. AC 551 K 24NOV17 LAX YVR 0700 OK K0S1TG

NVB:1/24NOV17 2/ 3/ 4/
NVA:1/24NOV17 2/ 3/ 4/

FR: USD 63.00 TX: TX: US 23.10
TX: XT 12.96
EQ: CAD 81.00
TL: CAD 117.06

FARE CALCULATION
24NOV17LAX AC YVR R63.00USD63.00 END ROE1.00 XT7.19AY XE5.77
LAX4.50
Government Financial Services
FOP: C APC: 185056

NAME: BEARE/LISA MS TKT: 014 21 85330182 0 PRG
BEFFA: D2CFB8CD
FF:AC0780966446 REF: Government Financial Services

CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA USED
1. AC 551 Q 17NOV17 LAX YVR 0700 OK Q0R6FL

FR: USD 457.00 TX: TX: PD 23.10US
TX: XT 0.08
EQ: CAD CAD
TL: CAD 507.08A

FARE CALCULATION
17NOV17LAX AC YVR R457.00USD457.00 END ROE1.00 XT0.06US0.02AY
PD7.19AY PDXF5.77LAX4.50
FOP: Government Financial Services APC: 150817



Government Financial Services

AGENT NR/NR BOOKING REF

BEARE/LISA Personal Information MS ✓

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

DATE: DEC 18 2017

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
CHINA SOUTHERN AIRLINES - CZ 330					
C BUSINESS	✓ 20 JAN	VANCOUVER BC	GUANGZHOU ✓	1140	1710
NON SMOKING	SATURDAY	INTERNATIONAL	BAIYUN INTL	21 JAN	
	TERMINAL M	LUNCH			
AIRCRAFT: 787 AIL SERIES PASSENGER SEAT <small>Personal Information</small> NO SMOKING CONFIRMED ✓	RESERVATION CONFIRMED			NON STOP	13:30 DURATION
CHINA SOUTHERN AIRLINES - CZ 3121					
J BUSINESS	23 JAN	GUANGZHOU ✓	BEIJING ✓	1000	1310
NON SMOKING	TUESDAY	BAIYUN INTL	CAPITAL INTL		
			TERMINAL 2		
AIRCRAFT: AIRBUS INDUSTRIE A330 SEAT <small>Personal Information</small> NO SMOKING CONFIRMED ✓	RESERVATION CONFIRMED			NON STOP	3:10 DURATION

SERVICE FEE: 58.00	AIR FARE: CAD	2800.00
TAX DETAILS:	TAXES AND AIRLINE IMPOSED FEES:	200.74
SERVICE FEE DETAILS:	GST/HST:	1.00
	TOTAL CAD	60.90
SERVICE FEE / PAID BY MASTER CARD/THANKS CAD		-60.90 ✓
PAID BY MASTER CARD/THANKS CAD		-3001.74 ✓
INVOICE TOTAL CAD		0.00

TICKET PAYMENT: CJ Government Financial Services
SVCFEE PAYMENT: CJ

RESERVATION NUMBER(S) Personal Information

ETKT: CZ 784 5743741342
SVC: 954 0095222300

INVOICE NUMBER 0000291759

1 / 2



ctms - Corporate Travel Management Solutions
1800 Steeles Avenue West, Suite 312
Toronto (Ontario), Ontario L4W 4K2
P 416 665 0705 / 1307 F 905 739 0867
info.ctms@ctms-travel.com www.ctms-travel.com





AGENT NR/NR BOOKING REF Government Financial Services

BEARE/LISA Personal Information MS ✓

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

DATE: DEC 18 2017

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA - AC 30					
	25JAN BEIJING ✓		VANCOUVER BC ✓	1740	1215
	THURSDAY CAPITAL INTL		INTERNATIONAL		
	TERMINAL 3		TERMINAL M		
2 BUSINESS	BREAKFAST/MEAL				
	RESERVATION CONFIRMED			NON STOP	
	AIRCRAFT: BOEING 777-300ER			10:35 DURATION	
	SEAT ^{Person} al			NO SMOKING CONFIRMED ✓	

AIR FARE: CAD 250.00
TAXES AND AIRLINE IMPOSED FEES: 250.00 ✓
AIRLINE CHANGE FEE/ PAID BY MASTER CARD/THANKS CAD -250.00 ✓
INVOICE TOTAL CAD 0.00

PAYMENT: CCCA+ / Government Financial Services

RESERVATION NUMBER(S) Personal Information

ETKT: AC 014 5743741343

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE FOR A FEE OF CAD250 PER AIRLINE. NONREFUNDABLE AFTER DEPARTURE DATE. CHANGE FEE IS CAD250 PER AIRLINE PLUS ANY ADDITIONAL FARE.
- CHANGES SUBJECT TO AVAILABILITY.

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

CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867
CTMS HOME TRAVEL EMERGENCY SERVICE 1800-263-3242
PLEASE NOTEADDITIONAL CHARGES WILL APPLY TO EMERGENCY SERVICE CALLS

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.

INVOICE NUMBER 0000291760

1/ 2



ctms - Corporate Travel Management Solutions
1600 Steeles Avenue West Suite 312
Toronto (Ontario) Ontario L4K 4K0
P 416 665 CTMS (2867) F 905 736 0867
info@ctmsintl.com www.ctmsintl.com





AGENT NR/NR BOOKING REF Government Financial Services

BEARE/LISA Personal Information MS ✓

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

DATE: DEC 15 2017

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA - AC 30					
2 BUSINESS	26JAN BEIJING ✓		VANCOUVER BC ✓	1740	1215
	FRIDAY CAPITAL INTL		INTERNATIONAL		
	TERMINAL 3		TERMINAL M		
	BREAKFAST/MEAL				
	RESERVATION CONFIRMED				
	AIRCRAFT: BOEING 777-300ER				
	SEAT al Person				
	NO SMOKING CONFIRMED ✓				
					NON STOP
					10:35 DURATION

AIR FARE: CAD 3473.00
TAXES AND AIRLINE IMPOSED FEES: 273.88
PAID BY MASTER CARD/THANKS CAD -3746.88
INVOICE TOTAL CAD 0.00 ✓

PAYMENT: Government Financial Services

RESERVATION NUMBER(S) Personal Information

ETKT: AC 014 5743741316

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE FOR A FEE OF CAD250 PER AIRLINE. NONREFUNDABLE AFTER DEPARTURE DATE. CHANGE FEE IS CAD250 PER AIRLINE PLUS ANY ADDITIONAL FARE.
- CHANGES SUBJECT TO AVAILABILITY.

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CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867
CTMS HOME TRAVEL EMERGENCY SERVICE 1800-263-3242
PLEASE NOTEADDITIONAL CHARGES WILL APPLY TO EMERGENCY SERVICE CALLS

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INVOICE NUMBER 0000291729

1 / 2



ctms - Corporate Travel Management Solutions
1601 Shad Avenue West, Suite 312
Toronto (Ontario) Ontario L4K 4W2
P 416 665 CTMS (2867) F 905 739 0667
info@ctms-travel.com www.ctms-travel.com



Holding, Marina TAC:EX

From:
Sent:
To:
Subject:

passengerservices@helijet.com
Wednesday, January 17, 2018 12:22 PM
Holding, Marina TAC:EX
Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # Government Financial Services
Name

Lisa Beare ✓

Booking

Government Financial Services

Monday, December 4, 2017

721

15:00 Vancouver Harbour

15:35 Victoria Harbour

35 minutes

Cancelled

1 Passengers - Full-Fare
, Lisa Beare, Female

[Add to Calendar](#)

Invoice #234581

FEE-VWH_Full_Winter

+ GST

Billing

Taxes

Grand Total

\$300.00

\$15.00

\$300.00

\$15.00

\$315.00

\$315.00

Date / Time

December 4, 2017 @ 12:24:51 PM

Summary

Government Financial Services

Expiration

Authorization

152452

MA18EXPAL130



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127729

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Beare, Lisa		Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture		Job Title Minister		Travel Group Code 4	
5. Date Completed 2017/12/01	6. Fiscal Year 2018	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province	14. Reason for Travel Legislative session		Headquarters Minister's Office		
12. Mailing Address for Cheque					

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost	Cost	Describe	
2017	Van-	1500	2000	50	26.50	CCA		
11/19	Victoria (HI)	0800	2000		189.00	36.00	209.72	
11/20	Victoria	0800	2000		0.00	61.00	209.72	
11/21	Victoria	0800	2100		0.00	39.50	209.72	
11/22	Victoria	0800	2100		0.00	39.50	209.72	
11/23	Maple Ridge (HI)	0800	2000	50	26.50	61.00		
TOTALS OF COLUMNS			36.	37.	38.	39.	40.	Claim Total
			\$ 53.00	\$ 504.00	\$ 237.00	\$ 838.88	\$ 0.00	\$ 1632.88
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Services	Amount		
126	51384	54006	5751	51MTCCA		\$ 838.88		
126	51384	54006	5711	51MTVNC		\$ 504.00		
126	51384	54006	5701	51MTVNC		\$ 53.00		
126	51384	54006	5750	51MTCCA		\$ 237.00		
Less Travel Advance								
126								

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Services	Amount
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126	51384	54006	5751	51MTCCA		\$ 838.88
126	51384	54006	5711	51MTVNC		\$ 504.00
126	51384	54006	5701	51MTVNC		\$ 53.00
126	51384	54006	5750	51MTCCA		\$ 237.00
Less Travel Advance						
126						

45. Employee Signature (See Audit Trail)		AMOUNT DUE TO EMPLOYEE	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail)		Print Name	Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			
57. Payment Authority Signature (See Audit Trail)		Print Name	Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.			

HELIJET INTERNATIONAL

Helijet International Inc.
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

19/11/2017 4:20:32 PM
GST: R102320165

C U S T O M E R C O P Y
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We (the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
We provide**

Government Financial Services

Lisa Beare
Sunday, November 19, 2017
1 Passengers

789
Departs 16:45 PM @ Vancouver Harbour
Arrives 17:20 PM @ Victoria Harbour

Invoice #: 194645

1x Fare - YWH-OffPeak_Winter1 \$180.00 CAD

GST \$9.00 GST

Grand Total \$189.00 CAD

Payment Information:

Mastercard \$189.00 CAD

Date/Time 19/11/2017 4:20:25 PM
Station JCXHC502
Terminal ID W66248366
Action Pre-Auth Completion
Card Type Government Financial Services
Card Number
Amount \$189.00
Authorization 155426

5751 MTCCA

Security Concern

Security Concern
Victoria, BC,
Security Concern

Ms Lisa Beare
Personal Information

Room : 0526
Arrival Date : 11/19/17
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 11
Billing Date : 11/23/17
A/R Number

NDP Caucus

Date	Description	Debit	Credit
11/19/17	Room Charge	179.00	
11/19/17	Destination Marketing Fee	1.79	
11/19/17	Provincial Room Tax	19.89	
11/19/17	Room GST	9.04	
11/20/17	Room Charge	179.00	
11/20/17	Destination Marketing Fee	1.79	
11/20/17	Provincial Room Tax	19.89	
11/20/17	Room GST	9.04	
11/21/17	Room Charge	179.00	
11/21/17	Destination Marketing Fee	1.79	
11/21/17	Provincial Room Tax	19.89	
11/21/17	Room GST	9.04	
11/22/17	Room Charge	179.00	
11/22/17	Destination Marketing Fee	1.79	
11/22/17	Provincial Room Tax	19.89	
11/22/17	Room GST	9.04	
11/23/17	Mastercard		838.88
Room H/GST Total - 36.16		838.88	838.88
Other H/GST Total - 0.00			
Business Information			
Total		838.88	838.88
Balance		0.00	

Government Financial Services

Security Concern

Security Concern

Security Concern

Security Concern

Holding, Marina TAC:EX

From: passengerservices@helijet.com
Sent: Friday, December 1, 2017 1:10 PM
To: Holding, Marina TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer # Government Financial Services
Name

Lisa Beare

Booking

Government Financial Services

Thursday, November 23, 2017

858

18:40 Victoria Harbour

19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Lisa Beare, Female

[Add to Calendar](#)

Invoice #194646

FARE-YVH-Full_Winter17-18

\$300.00

+ GST

\$15.00

Billing

\$300.00

Taxes

\$15.00

Grand Total

\$315.00

Mastercard

\$315.00

Date / Time

November 23, 2017 @ 5:47:00 PM

Summary

Government Financial Services

Expiration

Authorization

155449



Control No.

E127731

Phone Number

(250) 953-0905

Travel Group Code

4

8. Cheque Stub Information

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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**Headquarters
Minister's Office**

10

1039

Print Name _____

Print Name: _____

Print Name _____

Print Name _____

100

of British Col

[ell.htm](#)

2018-02-08

5751 MITCCA

Security Concern

Victoria, BC. Security Concern

Ms Lisa Beare ✓
Personal Information

Room : 0440
Arrival Date : 11/26/17
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 11/30/17
A/R Number

NDP Caucus

Date	Description	Debit	Credit
11/26/17	Room Charge	✓ 99.00	
11/26/17	Destination Marketing Fee	0.99	
11/26/17	Provincial Room Tax	11.00	
11/26/17	Room GST	5.00	
11/27/17	Room Charge	✓ 99.00	
11/27/17	Destination Marketing Fee	0.99	
11/27/17	Provincial Room Tax	11.00	
11/27/17	Room GST	5.00	
11/28/17	Room Charge	✓ 99.00	
11/28/17	Destination Marketing Fee	0.99	
11/28/17	Provincial Room Tax	11.00	
11/28/17	Room GST	5.00	
11/29/17	Room Charge	✓ 99.00	
11/29/17	Destination Marketing Fee	0.99	
11/29/17	Provincial Room Tax	11.00	
11/29/17	Room GST	5.00	
11/30/17	Mastercard		463.96

Government Financial Services

Room H/GST Total - 20.00
Other H/GST Total - 0.00
Business Information

Total	463.96	463.96
Balance	✓ 0.00	

Security Concern

Security Concern

E127731

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

5711 MTVNC

26/11/2017 5:01:22 PM
GST: R102320165

C U S T O M E R C O P Y

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide
Booking Government Financial Services

Lisa Beare
Sunday, November 26, 2017 ✓
1 Passengers

7751
Departs 17:30 PM @ Vancouver Harbour
Arrives 18:00 PM @ Victoria Harbour ✓

Invoice #: 194647

1x ARE-YWH-OffPeak_Winter1 \$180.00 CAD

ST \$9.00 GST

Grand Total \$189.00 CAD

Payment Information:

Mastercard \$189.00 CAD

Date/Time 26/11/2017 4:59:20 PM
Station JCXHC502
Terminal ID W66248366
Action Pre-Auth Completion
Card Type M/R
Card Number Government Financial Services

Amount \$189.00
Authorization 155511
0000000000

Holding, Marina TAC:EX

From:
Sent:
To:
Subject:

passengerservices@helijet.com
 Friday, December 1, 2017 1:11 PM
 Holding, Marina TAC:EX
 Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Government Financial Services
 Customer #
 Name Lisa Beare

Booking

Government Financial Services

Thursday, November 30, 2017 ✓

858
 18:40 Victoria Harbour
 19:15 Vancouver Harbour

Invoice #194648

FARE-VWH-PEAK_Winter17-18

+ GST

Billing

35 minutes

Taxes

Confirmed

Grand Total

Mastercard

1 Passengers - Peak
 Lisa Beare, Female ✓

[Add to Calendar](#)

Date / Time November 30, 2017 @ 5:09:07 PM
 Summary Government Financial Services
 Expiration
 Authorization 155529

\$309.52

\$15.48

\$309.52

\$15.48

\$325.00

✓ \$325.00

MA18EXPAL136



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127733

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Beare, Lisa		Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture		Job Title Minister		Travel Group Code 4	
5. Date Completed 2017/12/01	6. Fiscal Year 2018	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province	14. Reason for Travel Trade Mission		Headquarters Minister's Office		
12. Mailing Address for Cheque					

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use Km	19. Other Transport Costs Personal Information	20. & 21. Meals Cost	22. Lodging Costs Cost	20. & 21. Miscellaneous Describe
2017	Destination VAN-	Start	End	Km	Cost	
11/14	Los Angeles, USA	0930	2200	60	31.80	
11/15	Los Angeles, USA	0700	2000	0.00	0.00	
11/16	Los Angeles, USA	0800	2000	0.00	0.00	
11/17	Los Angeles, USA	0500	1200	60	31.80	
	-Van					
	*US RATE 1.275 x 1139.48=\$1452.965 CDN					
	*PCARD					

TOTALS OF COLUMNS						
48.	49.	50.	51.	52.	36.	37. \$ 0.00
Client Code	Resp.	Service Line	STOB	Project	Personal Information	38. \$ 136.50
126	51384	54006	5764	5188888	39. \$ 1003.08	40. \$ 98.50
126	51384	54006	5706	5188888		
126	51384	54006	5706	5188888		
Less Travel Advance	126					

54. \$ 1615.07
Personal Information

AMOUNT DUE TO EMPLOYEE	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name
	Date Signed
	Date Signed
	Date Signed

FIN 10 (EPI-F0012 V2.6.1)

Production

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Ministry/Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

* Audited by PL Feb 08-18



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)

Tourism, Arts and Culture

EMPLOYEE NAME

Lisa Beare

POSITION

Minister

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

VOTE

EMPLOYEE ID.

ESTIMATED COSTS (IN CAN. \$)

Transportation 999.71

Meals 136.5

Lodging 1,003.08

Overtime

Fees

Other parking 98.5

DATE DEPARTING

YYYY / MM / DD

2017/11/14

DATE RETURNING

YYYY / MM / DD

2017/11/17

NO. OF WORKDAYS AWAY

3

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N/A OR

DESTINATIONS

Los Angeles

METHOD OF TRAVEL

Airfare

SIGNATURES

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

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DATE SIGNED
YYYY / MM / DD

2018/02/15

Personal Information

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

2018/02/12

FIN 99WCB Rev. 2006/10/08

Retains the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

0 note(s) returned.

Notes for Travel Voucher (Restricted Use) E127733 for Beare, Lisa

Created On	Author	Note
------------	--------	------

Production *** Copyright © Government of British Columbia

US dollar (USD)

Low [High]	2017-11-14	1.2733 CAD [0.7854 USD]
Average	2017-11-14 – 2017-11-16	1.2750 CAD [0.7843 USD]
High [Low]	2017-11-15	1.2773 CAD [0.7829 USD]

BEVERLY HILLS

Ms. Lisa Beare
United States

GUEST FOLIO

Company Name: Motion Picture Production Industry Assoc
Group Name: Motion Picture Production

Room No. : 604
Arrival : 11-13-17
Departure : 11-17-17
Page No. : 1 of 2
Folio No. Personal Information
Conf. No.
Cashier No. : 130
Custom Ref. :

Date	Description	Charges	Credits
11-14-17	Room Charge	289.00	
11-14-17	City of Los Angeles Occupancy Tax	40.46	
11-14-17	City of Los Angeles Tourism Tax	4.34	
11-14-17	State of California Tourism Tax	0.56	
11-15-17	Room Charge	289.00	
11-15-17	City of Los Angeles Occupancy Tax	40.46	
11-15-17	City of Los Angeles Tourism Tax	4.34	
11-15-17	State of California Tourism Tax	0.56	
11-16-17	Room Charge	289.00	
11-16-17	City of Los Angeles Occupancy Tax	40.46	
11-16-17	City of Los Angeles Tourism Tax	4.34	
11-16-17	State of California Tourism Tax	0.56	
	Mastercard		
	Government Financial Services		Personal Information

Personal Information

11-27-17 Mastercard
Government Financial Services

52.48

Total Charges	1,003.08
Total Credits	1,003.08
Balance	✓ 0.00

Low [High]	2017-11-14	1,2733 CAD [0,7854 USD]
Average	2017-11-14 - 2017-11-16	1,2750 CAD [0,7843 USD]
High [Low]	2017-11-15	1,2773 CAD [0,7829 USD]

11/17/17
GST R127267383

Pay parking ticket 98.50 \$
11/14/17 09:23 - 11/17/17 10:07
Length Of Stay: 3 Days, 00:44
Epan:0299515701501105731B338310??
Unit ID:105

Total Amount	98.50 \$
Net Amount:	77.53 \$
Parking Sales Tax	16.28 \$
GST+	4.69 \$
Credit Mastercard	98.50 \$ ✓

VIA PARKING

TYPE: PURCHASE
ACCT: MASTERCARD \$ 98.50
CARD NUMBER: Government Financial Services
DATE/TIME: 17/11/2017 10:07:18 AM
REFERENCE #: 662511830019400440 F
AUTH #: 130718
MASTERCARD

CHIP CARD SWIPE
01 APPROVED - THANK YOU 027
-- IMPORTANT --



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128004

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Beare, Lisa		Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture		Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/01/31	6. Fiscal Year 2018	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province	14. Reason for Travel Ministry Meetings		Headquarters Minister's Office		
12. Mailing Address for Cheque					

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2017 12/07 12/08 12/09	Destination Vancouver Vancouver Vancouver	Start 0830 0830 1400	End 1600 1500 2100	Km 100 100 100	Cost 53.00 53.00 53.00	Cost 39.50 39.50 36.00	Describe taxi X3 parking taxi
TOTALS OF COLUMNS		36. ✓ \$ 159.00	37. \$ 0.00	38. ✓ \$ 115.00	39. \$ 0.00	40. ✓ \$ 118.30	Claim Total \$ 392.30
48. Client Code 126 126 126	49. Resp. 51384	50. Service Line 54006	51. STOB 5702	52. Project 54MTEGA 5188888	45. Supplier Code Government Financial Services	Amount \$ 392.30	
Less Travel Advance 126							

AMOUNT DUE TO EMPLOYEE

54. ✓
\$ 392.30

45. Employee Signature (See Audit Trail)

- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name

Date Signed

56. Spending Authority Signature (See Audit Trail)

- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

Date Signed

1 note(s) returned.

Notes for Travel Voucher (Restricted Use) E128004 for Beare, Lisa

Created On	Author	Note
2018/01/31 15:08:50	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	December 7/8/9 Minister Beare travelled to Vancouver and returned to Maple Ridge each day for various meetings. On days she took taxis, there was more than one meeting in different locations.

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December 7

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Services

RD
RD TYPE MASTERCAR
DATE 2017/12/0.
TIME 0306 09:49:28
CLERK ID 66820
INVOICE # 1
RECEIPT NUMBER
C85028353-001-357-001-0

PURCHASE
AMOUNT \$45.00
TIP
TOTAL

Personal Information
Personal Information

MasterCard
A0000000041010
EEF07C92A5E92E4E
0000008000-E800
0843971F5A6B4B2E

APPROVED
AUTH# 124928 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST# 1054855080
DOWNLOAD
VAN TAXI APP

december 7

YELLOW CAB #48
1441 CLARK DR
VANCOUVER BC

Government Financial Services

ARD
ARD TYPE MASTERCART
DATE 2017/12/07
TIME 4061 12:51:36
CLERK ID 1
RECEIPT NUMBER
C85007302-001-003-235-0

PURCHASE
AMOUNT
TIP
TOTAL

\$9.00

Personal Information

amount claimed

Personal Information

MasterCard
A0000000041010
3E72960F11639273
000008000-E800
2C854F51F97BDE06

APPROVED

AUTH# 155136 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

December 7

BLACKTOP & CHECKER

CABS#50

777 PACIFIC ST
VANCOUVER BC

Government Financial Services

CARD
CARD TYPE MASTERCARD
DATE 2017/12/07
TIME 0872 14:18:41
CLERK ID 1
RECEIPT NUMBER
C85012228-001-516-013-0

PURCHASE
AMOUNT
TIP
TOTAL

\$9.30

Personal Information

Personal Information

→ amount claimed

MasterCard

A0000000041010
2455929CA104A18A
0000008000-E800
3AB1CECA6DF675AC

APPROVED

AUTH# 171841 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

December 8

RECEIPT
Advanced Parking
Lot 904

Stall # 82
Expiration Date/Time
06:00 PM
DEC 08, 2017

Purchase Date/Time: 10:34am Dec 08, 2017
Total Due: \$31.00
Total Paid: \$31.00
Ticket #: 00060772
S/N #: 50001337084
Setting: APS Lot 904
Mach Name: Meter 2
Rate: \$31.00-Until 6pm
Payment Type: Card

Government Financial Services

Auth #: 13346Z
Your Receipt,
Thank You!
www.advancedparking.com

December 9

VANCOUVER
791 WEST GEORGIA ST
VANCOUVER BC V6C 2T4
(604) 689-9333

SALE

REF#: 00000006
Batch #: 125 SEQ: 125001001006
12/09/17 15:37:24
APPR CODE: 183724
MASTERCARD
Government Financial Services

AMOUNT
TIP
TOTAL

\$24.00

amount claimed

Government Financial Services

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: EB 00

CUSTOMER COPY



Travel Voucher (Restricted Use)

Control No.

E128006

Name

Beare, Lisa

Client Organization
Tourism, Arts and C

Employee ID

Job Title

Minister

Phone Number

(250) 953-0905

Travel Group Code

5. Date Completed

6. Fiscal Year

7. Special Cheque Issue

8. Cheque Stub Information

2018/01/31

2018

Type of Travel In Province	14. Reason for Travel Ministry Meetings
-------------------------------	--

Headquarters
Minister's Office

12. Mailing Address for Cheque

16.	Travel Dates	17.	Places Travelled	Start	End	18.	Personal Vehicle Use Km	Cost	19.	Other Transport Costs	20. & 21.	Meals Cost	22.	Lodging Costs	20. & 21.	Miscellaneous
12/11	Vancouver	0800	1300	100	53.00							27.00			✓	24.00 parking
12/12	Vancouver	0900	1500	100	53.00							39.50			✓	38.00 parking
12/13	Vancouver	0800	1230	100	53.00							27.00			113.10 ¹⁰ Personal BEA	19.00 Parking

TOTALS OF COLUMNS		36.	37.	38.	39.	40.	Claim Total
		\$ 159.00	\$ 0.00	\$ 93.50	\$ 0.00	\$ 194.10	\$ 446.60
48.	49.	50.	51.	52.	45.		
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount	
126	51384	54006	5702	54MHCCA	Government Financial	\$ 313.50 Personal	
126	51384	54006	6531	5188888		\$ 133.10	
126							
Less Travel Advance							
126							

AMOUNT DUE TO EMPLOYEE		54.
		\$ 446.60
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

Audited by PL Feb 09-17

December 11

E128006

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:

4
12/11/2017

Entered:

10:38

Exited:

12/11/2017
11:49

Ticket Number:

2569
26667

Transaction Number:

7

Rate:

Parking Fee:

\$12.00

Total Fee:

\$12.00

Fee Paid:

\$12.00

Master
Government Financial Services

Approval Number:

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 12099096RT0006

December 11

RECEIPT

Advanced Parking

Lot 9104

Stall # 121

Expiration Date/Time

10:40 AM

DEC 11, 2017

Add Time#:1123453

Purchase Date/Time: 09:10am Dec 11, 2017

Total Due: \$12.00

Total Paid: \$12.00

Ticket #: 00007100

SN #: 50001331084

Setting: APS Lot 9104

Mach Name: Meter 2

Rate: \$12.00 - 1.5 Hours
Payment Type: Card

Government Financial Services

Auth #: 121100

Your Receipt:

Thank You!

www.advancedparking.com

December 12

GATEWAY VALET AND CONCE
8360 BRIDGEPORT RD SUITE
RICHMOND, BC V6X 3C7
604-298-1000

SALE

Server #: 000001

REF#: 00000003

Batch #: 434

12/12/17

11:30:21

APPR CODE: 143021

Trace: 3

MASTERCARD

Government Financial Services

McL

AMOUNT
TIP
TOTAL

Personal Information

\$38.00

Amount claimed

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSL: E8 00

THANK YOU / MERCI

45

December 13

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 4

Entered: 12/13/2017

Exited: 08:32

12/13/2017

Ticket Number: 12:38

73240

Transaction Number: 26707

Rate: A

Parking Fee: \$19.00

Total Fee: \$19.00

Fee Paid: \$19.00

Master
Government Financial Services

Approval Number: 153831

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 12096036R/0005



BUSINESS EXPENSE APPROVAL
for Business Meetings/Protocol Events

Attach original invoices/receipts that have been coded and approved by an expense authority. Please see page 2 for further instructions.

BUSINESS EXPENSE APPROVAL NO.

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE Minister Lisa Beare	TELEPHONE NO. (250) 9530905
MINISTRY/DIVISION/BRANCH Tourism, Arts and Culture	LOCATION (CITY) OF EVENT Maple Ridge
	DATE SUBMITTED 2018/01/31
	START DATE OF EVENT 2017/12/13
	END DATE OF EVENT 2017/12/13

SECTION 2 – NAME / NATURE OF EVENT

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting
– 20 government employees, 2 service contractors.
Staff dinner

SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

Minister Lisa Beare
MA, James Infante
Sr MA, Kelly Newhook
EA, Korleen Carreras
AC, Marina Holding

SECTION 4 – BUSINESS EXPENSE REQUESTED

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings	6531	113.10
<input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input checked="" type="checkbox"/> DINNER <input type="checkbox"/> SNACKS <input type="checkbox"/> COFFEE/TEA/JUICE, ETC.		
5. Business Meals in Restaurant	6531	
<input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER		
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other:		
ESTIMATED TOTAL		\$ 113.10

SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE 51384	SERVICE LINE 54006	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING 5188888
EXPENSE AUTHORITY SIGNATURE – <i>Marina Holding</i>		
Personal Information		

Marina Holding	DATE SIGNED 2018/02/09
----------------	---------------------------

SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION
Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.

Lisa Beare

Personal Information

ices received

2018/02/06

ESTIMATED TOTAL \$ 113.10

REIMBURSEMENT TOTAL

113.10

December 13

SANOS TAVERNA INC
22578 LONGHEED HWY
MAPLE RIDGE, BC, V2X 2V1
604-467-2767

Merchant ID:
Term ID: 200

Ref #: 004

Sale

Government Financial Services

MASTERCARD

Entry Method: Chip

12/13/17

17:44:37

Inv #: 0000004

Appr Code: 204517

Apprvd

Batch#: 0000010

Amount:

\$

113.10

113.10

Tip:

Personal Information

Total:

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: MasterCard
AID: A000000000000000000000000000000000
TVR: 00 00 00 00 00 00
TSI: E8 00

Customer Copy



Control No.

E128054

1

Phone Number

(250) 953-0905

Travel Group Code

4

8. Cheque Stub Information

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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Headquarters
Minister's Office

10

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
07/17	Victoria (Ferry)	Start 1500 End 2000	Km 104 Cost 55.12	Cost 36.00	✓ 268.67	✓ 93.50
07/18	Victoria	0800	0.00	61.00	✓ 268.67	Ferry
07/19	Victoria	0800	0.00	61.00	✓ 268.67	
07/20	Victoria	0800	0.00	61.00	✓ 268.67	
07/21	Victoria	0800	0.00	39.50		✓ 30.00
	Vancouver	2030		CCA		parking

TOTALS OF COLUMNS		36.	37.	38.	39.	40.	Claim Total
48.		\$ 55.12	\$ 231.00	\$ 258.50	\$ 1074.68	\$ 123.50	\$ 1742.80
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount	
126	51384	54006	5701 5151	51MTCOA	Government Financial Services	\$ 1074.68	Personal
126	51384	54006	5711	51MTVNC			\$ 231.00
126	51384	54006	5750	51MTCOA			\$ 258.50
126	51384	54006	5701	51MTVNC			\$ 178.62
Less Travel Advance							
126							

AMOUNT DUE TO EMPLOYEE	54.	\$ 1742.80
------------------------	-----	------------

1

pid

pid

Lisa Beare
Personal Information

Room No. : 0703
Arrival : 07-17-17
Departure : 07-21-17
Folio No. :
Conf. No. :
AR No. :
Reference No. :
Custom Ref. :
Personal Information

Company Name: NDP Caucus
Group Name:

Date	Description	Charges	Credits
07-17-17	Room Charge	229.00	
07-17-17	DMF 1%	2.29	
07-17-17	Hotel Room Tax 11%	25.44	
07-17-17	GST 5%	11.94	
07-17-17	Parking - Daily Guest	7.50	
07-18-17	Room Charge	229.00	
07-18-17	DMF 1%	2.29	
07-18-17	Hotel Room Tax 11%	25.44	
07-18-17	GST 5%	11.94	
07-18-17	Parking - Daily Guest	7.50	
07-19-17	Room Charge	229.00	
07-19-17	DMF 1%	2.29	
07-19-17	Hotel Room Tax 11%	25.44	
07-19-17	GST 5%	11.94	
07-19-17	Parking - Daily Guest	7.50	
07-20-17	Room Charge	229.00	
07-20-17	DMF 1%	2.29	
07-20-17	Hotel Room Tax 11%	25.44	
07-20-17	GST 5%	11.94	
07-20-17	Parking - Daily Guest	7.50	
07-21-17	Visa Government Financial Services		1,104.68

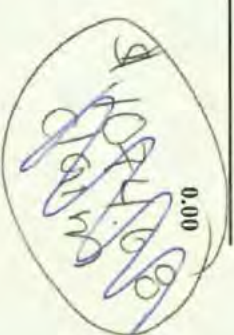
Total Charges 1,104.68
Total Credits 1,104.68

Balance

0.00

Guest Signature: _____

Parking: \$30.00 ✓



PURCHASE



2017/07/17

Tsawwassen
To

Swartz Bay

AUTH ONLY

RESERVATION-R1700

CONF: 80041603

RES: 10

1	Adult	17.20
20	Undersize Vehi	57.50
1	Reservation Pr	21.00

Fuel Rebate 2.20-

Total	93.50	✓
Prepayment	21.00	
Via	72.50	
Government Financial Services		

0013794380

Approved: 090811

CHANGE DUE 0.00

LANE 44

TSA 17 JUL 2017 16:06



1007109 723242

SEE REVERSE SIDE OF TICKET

Holding, Marina TAC:EX

From:
Sent:
To:
Subject:

passengerservices@helijet.com
Thursday, February 15, 2018 12:09 PM
Holding, Marina TAC:EX
Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Government Financial Services
Customer #
Name Lisa Beare

Booking Government Financial Services

Friday, July 21, 2017

858

18:40 Victoria Harbour

19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Lisa Beare, Female

Government Financial Services

Invoice #191763

FARE-QT private fare-2017

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

Authorization

\$220.00

\$11.00

\$220.00

\$11.00

\$231.00

\$231.00

July 21, 2017 @ 5:41:18 PM

Government Financial Services

204119

[Add to Calendar](#)

*personal credit card/confirmed with previous claims

MA18EXPAL130



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128058

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Beare, Lisa		Employee ID Personal Information (250) 953-0905		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture		Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/02/06	6. Fiscal Year 2018	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province	14. Reason for Travel Ministerial Meetings		Headquarters Minister's Office		
12. Mailing Address for Cheque					

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	Claim Total
Start	End	Km	Cost	Cost	Cost	Cost	Describe
2018 01/17	Vancouver	0800	1730	100	53.00	23.00	parking
01/18	Vancouver	0900	1700	100	53.00	23.00	parking
01/31	Vancouver	0800	1900	100	53.00	25.70 Person	parking
02/02	Vancouver	1200	1500	100	53.00	23.00	parking and taxi
TOTALS OF COLUMNS			36. \$ 212.00	37. \$ 0.00	38. \$ 140.00	39. \$ 0.00	40. \$ 94.70 Personal Information
48. Client Code 126 126 126	49. Resp. 51384	50. Service Line 54006	51. STOB 5702	52. Project 5188888	45. Supplier Code Government Financial Services	Amount Personal Information \$ 446.70	
Less Travel Advance 126							

AMOUNT DUE TO EMPLOYEE

54. \$ 446.70
Personal Information
45. Employee Signature (See Audit Trail)

- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name

Date Signed

56. Spending Authority Signature (See Audit Trail)

- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

Date Signed

FIN 10 (EPI-F0012 V2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Feb 08-18

Jan 17

F128058

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 01/17/2018 09:40

Exited: 01/17/2018 17:07

Ticket Number: 14703

Transaction Number: 12412

Rate: A

Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Master
Government Financial Services

Approval Number: 201315

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 1239306910005

Jan 18

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	01/18/2018 09:51
Exited:	01/18/2018 15:34
Ticket Number:	14956
Transaction Number:	12417
Rate:	A
Parking Fee:	\$23.00

Total Fee:	\$23.00
Fee Paid:	\$23.00
Master	
Government Financial Services	
Approval Number:	184156

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 1209609810005

Jan 31

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 01/31/2018 08:26
Exited: 01/31/2018 16:36
Ticket Number: 19224
Transaction Number: 12591
Rate: A
Parking Fee: \$19.00

Total Fee: \$ 19.00
Fee Paid: 0
Master
Government Financial Services

Approval Number: 193632

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120960369T0015

Jan 31.

ENCLOSURE 3 CARD 154
1275 75TH AVE W
VANCOUVER BC

Government Financial Services

CARD
CARD TYPE MASTERCARD
DATE 2018/01/31
TIME 0176 12:58:25
CLERK ID 1
RECEIPT NUMBER
C85013101-691-420-005-0

PURCHASE
AMOUNT
TIP
TOTAL

\$6.70

amount claimed

Personal Information
Personal Information

MasterCard
A00000000041010
0A0888A0CE53BAA9
0000008000-E800
598477D13EB43DF2

APPROVED

AUTH# 155825 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*****604*831*1111*****

Feb. 2

Canada Place Parkade

339 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 02/02/2018
10:15
Exited: 02/02/2018
14:52
Ticket Number: 19700
Transaction Number: 12601
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Master
Government Financial Services
Approval Number: 175256

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 12096096410005

MA18EXPAL131



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128065

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Beare, Lisa		Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture		Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/02/07	6. Fiscal Year 2018	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province	14. Reason for Travel Ministerial Meetings		Headquarters Minister's Office		
12. Mailing Address for Cheque					

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
2017 12/05 Van Victoria (HA) 12/06 Ve- Vancouver (AO) 0800	Start 0930 End 2000	Km 50 Cost 26.50 0.00	Costs 315.00 ✓ 337.18	Cost 61.00 61.00	Costs 238.40 357.33	Describe 13.43 7.30 passport photos taxi
TOTALS OF COLUMNS						
		36. \$ 26.50	37. \$ 652.18	38. \$ 122.00	39. \$ 595.73	40. \$ 20.73
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
126	51384	54006	5751	51MTCCA	Government Financial Services	\$ 238.40
126	51384	54006	5602 5706	5188888		\$ 13.43
126	51384	54006	5711	51MTVNC		\$ 652.18
126	51384	54006	5750	51MTCCA		\$ 122.00
Less Travel Advance	51384	54006	5701	51MTVNC		\$ 391.13

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.		Print Name	Date Signed

FIN 10 (EPI-F0012 V2.6.1)

Production

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

December 5

F128065



** LD MAPLE RIDGE 604 448 4847 **
LOOKING FOR WORK? www.londondrugs.com

LD BIOMETRIC PHOTO 11.99 B
*** TAX 1.44 BAL 13.43
VF Visa 13.43 ✓
Government Financial Services

RUTH 001831
CHANGE .00
(P)ST .84
(G)ST .60

LDExtras #: 778-XXX-8000

12/05/17 09:53 0047 75 0015 17324
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972

Thanks for joining LDExtras!
Visit often to get the best Extras
Login at LDExtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #47
#10122709 LOUGHEED HWY
MAPLE RIDGE, BC
V2X 2V5

CASH REG. 05 EMPLOYEE: 17324
Government Financial Services
NO.:

AMOUNT \$13.43

VISA PURCHASE

12/05/17 0953:39 RUTH: 001831
REFERENCE: 6273232 0010011970

RPL: Visa Credit
RPN:
AID: 0000000031010
TVR: 000000000

01 APPROVED - THANK YOU 027

December 5

5711 MTVNC

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
1011 Free (800)665 4354
info@helijet.com
www.helijet.com

12/05/2017 10:54:54 AM
2017 134959

12/05/2017 10:54:54 AM

*Cancellation Required 30 Days Prior
check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

*Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We, the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service

We provide
Government Financial Services
Booking

Lisa Beare
Tuesday, December 5, 2017
Personal Information

713
Departs 11:20 AM @ Vancouver Harbour
Arrives 11:55 AM @ Victoria Harbour

Group list:
o Beare, Lisa
o Butler, Brinley

Invoice #: 238015

Personal Information

Personal Information

1x FARE-YMH-Full_Winter17-1 \$300.00 CAD
Personal Information Personal Information

Personal Information

GST
GST

Grand Total \$315.00 CAD

Payment Information:

Mastercard \$315.00 CAD ✓

Date/Time 05/12/2017 10:49:58 AM
Station JCXHC01
Terminal ID W66248364
Action Purchase/Telephone
Card Type
Card Number
Amount \$315.00
Authorization 134959
11498 Number 20170501330
01-0005/ALP/VED 134959

Amount
Authorization
11498 Number
01-0005/ALP/VED

\$315.00
134959
20170501330
01-0005/ALP/VED 134959

5751 MTCCA

Victoria, BC, Security Concern

Ms Lisa Beare
Personal Information

Min of Tourism, Sport & the Ar

Room : 0839
Arrival Date : 12/05/17
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 53
Billing Date : 12/06/17
A/R Number

Date	Description	Debit	Credit
12/05/17	Room Charge	99.00 ✓	
12/05/17	Destination Marketing Fee	0.99	
12/05/17	Provincial Room Tax	11.00	
12/05/17	Room GST	5.00	
12/05/17	Day Room	74.50 ✓	
12/05/17	Destination Marketing Fee	0.75	
12/05/17	Provincial Room Tax	8.28	
12/05/17	Room GST	3.76	
12/05/17	Upgrade Fee	30.00	
12/05/17	Upgrade Room Destination Mai	0.30	
12/05/17	Upgrade Room Provincial Roor	3.30	
12/06/17	Upgrade Room GST	1.52	
	Mastercard		238.40
	Government Financial Services		
Room H/GST Total - 10.28		238.40	238.40
Other H/GST Total - 0.00			
Business Information			
Total		238.40	238.40
Balance		0.00	

Hotel charge is for one guest

Security Concern

Security Concern

Security Concern
Security Concern
Richmond, BC, Security Concern

G.S.T. REGISTRATION Business Information

Room : 1301
Folio # :
Invoice # :
Cashier # : 220
Page # : 1 of 1

Ms Lisa Beare
Personal Information

Arrival : 12-06-17
Departure : 12-07-17
Personal Information

Date	Description	Additional Information	Charges	Credits
12-06-17	Room Charge		305.00	
12-06-17	Destination Marketing Fee		3.05	
12-06-17	Municipal Room tax		9.24	
12-06-17	Provincial Room tax		24.64	
12-06-17	Room GST		15.40	
12-07-17	Mastercard	Government Financial Services		357.33

Total	357.33	357.33
Balance Due	0.00	

GST Summary

Room : 15.40
F&B : 0.00
Other : 0.00
Total : 15.40

Security Concern

Hotel charge is for one guest

Security Concern

Security Concern

Security Concern

december 6

WILBURNU LABS #19
2612 QUADRA ST
VICTORIA BC

Government Financial Services

ARD
CARD TYPE MASTERCARD
DATE 2017/12/06
TIME 0596 17:33:26
RECEIPT NUMBER
C85068590-001-050-026-0

PURCHASE
AMOUNT
TIP
TOTAL

Personal Information

Personal Information

\$7.30

amount claimed

MasterCard
A0000000041010
B9F637542863CA4F
000008000-E800
2EB9AC6CDF027E6C

APPROVED

AUTH# 203326 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Holding, Marina TAC:EX

From:
Sent:
To:
Subject:

Lisa Beare <lbeare@hotmail.com>
Tuesday, February 6, 2018 3:53 PM
Holding, Marina TAC:EX
Fwd: Air Canada - MS USA BEARE - 06-Dec/YVJ-YVf
Receipt

Government Financial Services

· Itinerary-

Get Outlook for IOS

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, December 6, 2017 5:47:37 PM
To: Personal Information
Subject: Air Canada - MS LISA BEARE - 06-Dec/YVJ-YVR (booking r

Government
Financial Services

Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Personal Information

AIR CANADA 

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode
to check in at any
Air Canada check
in kiosk.

Booking Date: **Dec 06, 2017** Passengers **MS LISA BEARE**
Personal Information

Booking Information

Booking Reference

Government Financial Services

Customer Care

**Electronic Ticketing confirmed. This is your official
itinerary/receipt.**

Air Canada
1-888-247-2262*

Main Contact

LISA BEARE
Personal Information

**Flight Arrivals and
Departures**
1-888-422-7533

Online Services

Select Seats get more seating options for my flight.

Manage My Booking (change, cancel, upgrade).

Alert me of flight status changes directly to my mobile phone or email.


*For use from phones in
Canada, the continental USA,
Hawaii and Alaska.

Flight Arrivals & Departures check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
--------	------	----	-------	----------	----------	--------------

	Victoria Intl (YYJ)	Vancouver (YVR)			
AC8080	Wed 06-Dec 2017 20:40 - 1	Wed 06-Dec 2017 21:07 - M	0	0hr27	<u>DH4</u> <u>Flex</u> U
<p>Flight AC8080 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>					

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS LISA BEARE : Adult (18+), Ticket Number: 0142186847848

Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	Government Financial Services	Special Needs :	None
Seat Selection :	None		

Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult	Personal Information
Passenger reference	1	
Departing Flight - <u>Flex</u>	287.00	
<u>Surcharges</u>	12.00	
Sub Total	299.00	
Taxes, Fees and Charges		
Canada Airport Improvement Fee	15.00	
Air Travellers Security Charge (ATSC)	7.12	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.06	
Total airfare and taxes (per passenger)	337.18	
Number Of Passengers	1	
Total	337.18	
Grand Total - Canadian Dollar (CAD)		

337.18 →
amount
claimed

Payment Information

The following charges (tax inclusive) will appear on you

Government Financial Services

statement:

- Air Canada: **\$337.18** (Airfare per Adult ticket)

Personal Information

Ticket numbers 0142186847848, 0142186847849

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson

MA18EXPAL140



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128114

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Beare, Lisa		Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture		Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/02/15	6. Fiscal Year 2018	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province	14. Reason for Travel Ministerial Meetings	Headquarters Minister's Office			
12. Mailing Address for Cheque					

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
Start	End	Km	Cost	Cost	Costs	Cost
2018	Destination (H1)					
02/04	Vancouver (H1)	1600	26.50	36.00	205.03	7.10
02/05	Victoria	0800	0.00	36.00	205.03	taxi
02/06	Victoria	0900	0.00	61.00	205.03	
02/07	Victoria	2000	26.50	61.00		
02/07	Maple Ridge (H1)	0830		36.00		
02/08	Vancouver	1500	53.00			12.00
02/09	Vancouver	1000	53.00			20.00
TOTALS OF COLUMNS			36. ✓	37. ✓	38. ✓	39. ✓
			\$ 159.00	\$ 0.00	\$ 230.00	\$ 615.09
						\$ 39.10
						Claim Total \$ 1043.19

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
126	51384	54006	5750	51MTCCA	Government Financial Services	\$ 194.00
126	51384	54006	5702	5188888		\$ 174.00
126	51384	54006	5701	51MTVNC		\$ 60.10
126	51384	54006	5751	51MTCCA		\$ 615.09

Less Travel Advance	126					

AMOUNT DUE TO EMPLOYEE

54. ✓ \$ 1043.19

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

FIN 10 (EPI-F0012 V2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Feb 23-18

1 note(s) returned.

Notes for Travel Voucher (Restricted Use) E128114 for Beare, Lisa

Created On	Author	Note
2018/02/15 09:57:52	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	02/04 - travelled to Vancouver (kms) to fly to Victoria via helijet (p-card), and stayed the night (dinner, hotel) 02/05 - was in Victoria all day (breakfast and lunch provided, dinner and hotel claimed) 02/06 - Victoria all day (pre diem, hotel) 02/07 - travelled back home via helijet (p-card), (kms, taxi) 02/08 - travelled to Vancouver for an event (kms, per diem, parking) 02/09 - travelled to Vancouver for meetings (kms, no per diem lunch provided, parking)

VICTORIA TAXI # 21
2925 DOUGLAS ST
VICTORIA BC

Government Financial Services

CARD
CARD TYPE MASTERCARD
DATE 2018/02/07 ✓
TIME 1905 14:43:55
RECEIPT NUMBER
C85028069-001-001-001-0

PURCHASE
AMOUNT
TIP
TOTAL
Personal Information

~~\$7.10~~ ✓ Amount claimed

MasterCard
A0000000041010
16B45268350FDD05
0000008000-E800
590D7F276D426ABA

APPROVED

AUTH# 174355 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Security Concern

Victoria, BC,

Security Concern

Security Concern

Ms Lisa Beare ✓
Personal Information

Min of Tourism, Sport & the Ar

Room : 1045
Arrival Date : 02/04/18 ✓
Invoice No. :
Folio No. : Personal Information
Conf. No. :
Cashier No. : 14
Billing Date : 02/07/18
A/R Number

Date	Description	Debit	Credit
02/04/18	Room Charge	✓ 175.00	
02/04/18	Destination Marketing Fee	1.75	
02/04/18	Provincial Room Tax	19.44	
02/04/18	Room GST	8.84	
02/05/18	Room Charge	✓ 175.00	
02/05/18	Destination Marketing Fee	1.75	
02/05/18	Provincial Room Tax	19.44	
02/05/18	Room GST	8.84	
02/06/18	Room Charge	✓ 175.00	
02/06/18	Destination Marketing Fee	1.75	
02/06/18	Provincial Room Tax	19.44	
02/06/18	Room GST	8.84	
02/07/18	Mastercard		615.09
Room H/GST Total - 26.52			
Other H/GST Total - 0.00			
Business Information			
		Total	
		615.09	✓ 615.09
		Balance	✓ 0.00

Security Concern

Security Concern

Security Concern

Security Concern

Canada Place Parkade

393 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:

3
02/08/2018 ✓

Entered:

16:07

Exited:

02/08/2018 ✓
17:35

Ticket Number:

81486

Transaction Number:

12725

Rate:

A

Parking Fee:

\$12.00

Total Fee:

\$12.00 ✓

Fee Paid:

\$12.00

Master
Government Financial Services

Approval Number:

203727

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 12083094710005

Canada Place Parkade

888 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:

4

Entered:

02/09/2018 ✓

11:10

Exited:

02/09/2018 ✓

13:31

Ticket Number:

22655

Transaction Number:

28234

Rate:

A

Parking Fee:

\$20.00

Total Fee:

\$20.00 ✓

Fee Paid:

\$20.00

Master

Government Financial Services

Approval Number:

163151

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST # 1209309870005



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)

NOTE

Tourism, Arts and Culture

EMPLOYEE NAME

EMPLOYEE ID.

Lisa Beare

POSITION

BARGAINING UNIT / GROUP NO.

Minister

BRANCH / LOCATION / REGION

DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM HOURS
2018/01/20	2018/01/26	4	

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N/A, OR:

DESTINATIONS

China

METHOD OF TRAVEL

Air

PURPOSE OF TRAVEL

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

China Trade Mission, during the year of China-Canada
Tourism

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.

PLEASE SIGN ONE BOX ONLY

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

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

FIN 994WEB Rev. 2009/10/08

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

ESTIMATED COSTS (IN CAN. \$)

Transportation	6,500
Meals	360
Lodging	1,000
Overtime	
Fees	
Other Parking	100

SUB TOTAL	7,960
Less Costs paid by others	
TOTAL COSTS	7,960



(Note: FIN 10 uses are restricted per CPPM C.1.6.)

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

書成於萬曆乙酉

W Teas

LINE ATTACH EXTRA PAGES IF REQUIRED

Personal Information

- INITIALS

EMPLOYEE GROUP NO

Personal Information

1 ☐ 2 ☐ 3 ☐ 4 ☒

CHINA TRADE MISSION

9. EMPLOYEE OCCUPATION

17. DATE OF TRAVEL	18. PLACES TRAVELED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE \$.50	20. BUS/TAXI/ AIR/FERRY/ COSTS	21. B/L D ✓ ✓ ✓	22. MEALS- ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (NO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	26. TOTAL DAILY COSTS
28. BROUGHT FORWARD FROM PREVIOUS PAGE →									
M D	to GARDENVIEW	11:30			\$ 29.15 CAD	\$ 95.35 CAD	\$		1168.00 CAD
01 20	from VAN KAN CAH 17:10	60 31.80		/ /	26.00 CAD			CAD	57.80
01 25	DROVE YUKON 12:20	60 31.80					144.00	PARKING (CAD)	175.80
									30.
									31.
	MEETS -								32.
	-all flights charged @ 100% cost								33.
	-no per diem claimed after crossing dateline								34.
									35.
									36.
									37.
TOTALS OF COLUMNS		38.	39.	40.	41.	42.		THIS TOTAL MUST EQUAL TOTAL IN BOX Y X CLAIM TOTALS 1401.60 CAD	

DISTANCE	VOUCHER	Personal Information
----------	---------	----------------------

HEADQUARTERS (CITY NAME)

WORK PHONE NO.

CERTAIN BOTH TRAVEL EXPENSE CLAIMS AND THE STATEMENT OF DISBURSEMENTS AND/OR ALLOWANCES TO WHICH HE IS ENTITLED AS A RESULT OF TRAVEL ON GOVERNMENT BUSINESS IS OBTAINED ABOVE AND FOR WHICH HE HAS NOT BEEN PAID AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY.

NOTES	47. SUPPLIER CODE	Government Financial Services

48. CLIENT	49. RESP. CENTRE
------------	------------------

50. SERVICE LINE

51. 870E

52. PROJECT

AMOUNT

LESS TRAVEL ADVANCE			LESS ADVANCE AMOUNT	
53			Z	1401.60 CASH
			CR	

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z), AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

55. EXPENSE AUTHORITY SIGNATURE . Personal Information

ADMINISTRATION ACT AND RELATED POLICIES.

58. PROCESSING CI FBK INITIAL

CERTIFIED EXTENSIONS AND ENTRY DUTY TO CONSUMERS

AMOUNT DUE TO EMPLOYEE

PRINT NAME

PRINT NAME
Kelli Norback

DATE SIGNED _____

20 YYY

MEM DD

00



025

PAGE 1 OF 2

(Note: FIN 10 users are restricted per CPPM C.1.6.)

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

045779421065

the average annual percentage yield of 1.6% (range 0.0–3.0%) (Table 4). Annual productivity increases in terms of mean

- MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

3. CLIENT	4. MIN. ABBREY.	5. DATE COMPLETED MM DD	6. FISCAL YEAR	7. SPECIAL CHECKUE ISSUE	8. CHECKUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED	INITIALS	12. EMPLOYEE GROUP/NO.
8. EMPLOYEE I.D.		20180221		04			
10. EMPLOYEE SUPPLIER NO.							
11. EMPLOYEE SURNAME							

13. MAILING ADDRESS AND PHONE
Personal Information

12. EMPLOYEE GROUP NO.
(✓ one only)
☐ 1 ☐ 2 ☐ 3 ☒ 4

CHINA TRADE MISSION

MINISTER

17.	DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM	20. BUSTAXI/AIRFERRY/COSTS	21. B/L/D ✓✓✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (NO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE	→	Depart - Arrive	KM RATE \$	\$		\$	\$	\$		27. \$
M D	01/21	Beijing Guangzhou 17:00				Meals provided	1266.15 CNY			28. 1266 15
01/22		Stay Guangzhou				Meals provided	1266.15 CNY			29. 1266 15
01/25		depart Guangzhou 12:30				✓ 531.50 CNY	1200.00 CNY			30. 1739 50
01/24		Beijing stay				✓ 531.50 CNY	1200.00 CNY			31. 1739 50
01/25		depart Beijing AC 17:40 arrive HK 12:26								32.
										33.
										34.
						1079 CNY	4932.30 CNY			35. 6011 30
										36.
										37.
		Falange case @ 0.1943				20165 CAD	958.35 CAD			38. 1168.35 CAD
										39.
										40.
										41.
										42.
TOTALS OF COLUMNS			38.	39.					THIS TOTAL MUST EQUAL	X CLAIM TOTALS

48. EMPLOYEE SIGNATURE _____ Personal Information

HEADQUARTERS (CITY NAME)	TOTAL ANCE ATE
--------------------------	----------------------

WORK PHONE NO.

NOTES	47. SUPPLIER CODE
-------	-------------------

[illegible]

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

IF ADVANCE WAS GREATER THAN (Y
ATTACH RECEIPTS AND PREVIOUS

53. EXPENSE AUTHORITY SIGNATURE
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND 2001

56. PROCESSING CLERK INITIAL

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

FIN 10 Rev. 2007/2/28 OPC 7530851008 (100/pk)

ORIGINAL: MINISTRY

COPY: EMPLOYEE

PRINT NAME _____

NAME _____
Kell, No-hack

VED

YMY

MEM

DD

Carved for wood
to page 1

... VANCOUVER AIRPORT

VVR.CA
KINGSVVR.CA
1V7 Vancouver
1-276-7739
R127267383

an:Unit ID:

Receipt 0262/4034/806 01/25/18 12:21:24

010100 Pay parking ticket 144.00 \$
01/20/18 08:00 - 01/27/18 08:00
Length of stay: 7 Days, 00:00
Epan:02995157015011098020288330??
Unit ID:109

Total Amount 144.00 \$ ✓

Credit Mastercard	144.00 \$
Net Amount	113.34 \$
Parking Saies Tax	23.80 \$
GST+	6.86 \$

Government Financial Services

THANK YOU

**

Ms Lisa ^{Person} Beare

CA

Membership Number :
Email :
Group Code : BCGOV1801
Company Name : Foreign Affairs Office GD
A/R Number :
Date : 01-23-18

INFORMATION INVOICE

Conf No. : ^{Personal Information}
Room No. : 2124
Arrival : 01-21-18
Departure : 01-23-18
Page No. : 1 of 1
Folio No. : ^{Personal Information}
User ID : ^{Personal Information}

Date	Room	Reference	Reference	Change CNY	Payment CNY
01-21-18	Room Charge		[NA Pkg. Trx]3996281	1,200.00	
01-22-18	Guest Laundry		W20343	132.30	
01-22-18	Room Charge		[NA Pkg. Trx]3996284	1,200.00	
01-23-18	Opera - Master Card				2,532.30

Total	2,532.30	2,532.30
Balance	0.00 CNY	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

Thank you for choosing ^{Security Concern} Guangzhou.

Guest Signature _____

Personal Information

Security Concern

Security Concern

Guangzhou, China ^{Security Concern}

Security Concern

Security Concern

Beijing Security china
Security Concern

Security Concern

name | 姓名 : Ms. Lisa Beaure

email address | Personal Information

address | 地址 :

membership | 会员信息 : Canada

company | 公司 : British Columbia Delegation 2018

travel agent | 旅行社 :

room | 房号 : 2217

arrival | 入住日期 : 23-Jan-2018

departure | 离店日期 : 25-Jan-2018

conf No. | 确认号码 : FOMOLLYZ

cashier | 收银员 : FOMOLLYZ

printed date | 打印日期 : 25-Jan-2018

page number | 页数 : 1 of 1

INVOICE

date 日期	description 项目	reference 描述	charges/credit 费用/可用余额
01/23/18	Room Charge		1,132.08
01/23/18	Room VAT 6%		67.92
01/24/18	Room Charge		1,132.08
01/24/18	Room VAT 6%		67.92
01/25/18	Manual - Master Card		2,400.00

NET AMOUNT 净额:	2,264.16	RMB		BALANCE 余额:	0.00	RMB
Room房费 - VAT Rate 6%	135.84	RMB				
F&B餐消费 - VAT Rate 6%	0.00	RMB				
F&B餐消费 - VAT Rate 11%	0.00	RMB				
F&B餐消费 - VAT Rate 17%	0.00	RMB				
OTHER其他 - VAT Rate 6%	0.00	RMB				
OTHER其他 - VAT Rate 11%	0.00	RMB				
OTHER其他 - VAT Rate 17%	0.00	RMB				
TOTAL 总计 : 2,400.00 2,400.00						

if your bill is to be charged to any approved credit card, the signature below is deemed to have been made on the applicable credit card voucher. i agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part of all those charges.
如阁下采用认可的信用卡结账，以下的签署应与信用卡单据上的相同。本人同意当有关人士，公司或社团未能支付部分或全部款项时，此账目的责任并未免除并由本人承担。

signature | 客人签署



BANK OF CANADA
BANQUE DU CANADA

Daily Exchange Rates Lookup

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full [Terms and Conditions](#) for details.

Data Available as: CSV, JSON and XML

[New Lookup](#)

[View data for the past:](#)

- 1 Week
- 2 Weeks
- 1 Month
- 3 Months
- 6 Months
- 1 Year

Chinese renminbi (CNY)

Low [High]	2018-01-24	0.1937 CAD [5.1626 CNY]
Average	2018-01-19 – 2018-01-24	0.1943 CAD [5.1467 CNY]
High [Low]	2018-01-19	0.1946 CAD [5.1387 CNY]

MA18EXPAL160



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128217

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Beare, Lisa		Employee ID Personal Information (250) 953-0905		Phone Number Travel Group Code 4	
Client Organization Tourism, Arts and Culture		Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/02/28	6. Fiscal Year 2018	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province	14. Reason for Travel Session	Headquarters Minister's Office			
12. Mailing Address for Cheque					

16.	17.	18.		19.	20. & 21.		22.	20. & 21.		
Travel Dates	Places Travelled	Personal Vehicle Use Km	Cost	Other Transport Costs	Meals Cost	Lodging Costs	Miscellaneous			
2018	Destination	Start	End					Cost	Describe	
02/12	Van-Victoria (AC)	2000	2200	0.00	254.23	123.02	68.90	123.02	taxi	
02/13	Victoria	0800	2100	0.00	39.50	123.02		123.02		
02/14	Victoria	0830	2100	0.00	39.50					
02/15	Vi- Maple Ridge (HH)	0830	2030	0.00	61.00		117.90		taxi x2	
TOTALS OF COLUMNS										
48.	49.	50.	51.	52.	36.	37.	38.	39.	40.	
Client Code	Resp.	Service Line	STOB	Project	\$ 0.00	\$ 579.23	\$ 140.00	\$ 369.06	\$ 186.80	
126	51384	54006	5751	51MTCCA						
126	51384	54006	5750	51MTCCA						
126	51384	54006	5711	51MTVNC						
126	51384	54006	5701	51MTVNC						
Less Travel Advance										
126										
					Claim Total					
					\$ 1275.09					

AMOUNT DUE TO EMPLOYEE

54. \$ 1275.09

45. Employee Signature (See Audit Trail)

- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name

Date Signed

56. Spending Authority Signature (See Audit Trail)

- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

Date Signed

FIN 10 (E/FI-F0012 V2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 20-18

FI28217

Holding, Marina TAC:EX


From: Lisa Beare <lbeare@hotmail.com>
Sent: Tuesday, February 13, 2018 12:29 PM
To: Holding, Marina TAC:EX
Subject: Fwd: Air Canada - MS USA BEARE - 12-Feb/YVR-YYJ (Government Financial Services) - Itinerary-Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

Get Outlook for iOS

From: Air Canada <confirmation@aircanada.ca>
Sent: Sunday, February 11, 2018 2:10 PM
Subject: Air Canada - MS LISA BEARE - 12-Feb/YVR-YYJ (Government Financial Services) - Itinerary-Receipt
To: <lbeare@hotmail.com>

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 


Personal Information

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

Booking Date: Feb 11, 2018 **Passengers** MS LISA BEARE

 **Purchase a travel option** Relax in Air Canada's Maple Leaf lounges.

Booking Information

Booking Reference

Government Financial Services

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact
LISA BEARE
Personal Information

Online Services

Select Seats

Manage My Booking (change, cancel, upgrade).

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures check online if my flight is on time.

Check-in online and print my boarding pass.

Customer Care

Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
1	Vancouver Intl (YVR)	Victoria Intl (YYJ)				
AC8083	Mon 12-Feb 2018 21:15 - 1	Mon 12-Feb 2018 21:45	0	0hr30	DH4	Flex V

Flight AC8083 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

✓ 1: MS LISA BEARE: Adult (18+), Ticket Number: 0142190164190

Frequent Flyer Pgm :	Personal Information	Meal Preference :	None
Payment Card :	Government Financial Services	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - <u>Flex</u>	218.00
Surcharges	12.00
Sub Total	230.00

Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.11
Total airfare and taxes (per passenger)	254.23
Number Of Passengers	1
Total	254.23

Grand Total - Canadian Dollar (CAD) **\$254.23** ✓

Payment Information

The following charges (tax inclusive) will appear on your Visa card Government Financial Services statement: ✓

- Air Canada: **\$254.23** (Airfare per Adult ticket)

Ticket number 0142190164190

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) -Flex

- Changes:**
 - Prior to day of departure - The **Change fee** per direction, per passenger, is \$25 CAD for changes made outside 60 days of departure and **\$50 CAD** for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
 - Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights

YELLOW CAB
817 FISGARD STREET V8W1R5
VICTORIA BC
21852400
GH2185240075

**** PURCHASE ****

02-12-2018 22:57:34

Acct "Government Financial Services

C

Exp Date **/** Card Type MC

Name: LISA BEARE

A000000041010 MasterCard

Operator: 075

Trace # 7190

Inv. # 075

Auth # 015734 RPN 001041075

Total \$68.90

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com
250-381-2222

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Ms Lisa Beare ✓

Personal Information

Room : 0730

Arrival Date : 02/12/18 ✓

Invoice No. : Personal Information

Folio No. :

Conf. No. :

Cashier No. : 67

Billing Date : 02/15/18

A/R Number

Min of Tourism, Sport & the Ar

Date	Description	Debit	Credit
02/12/18	Room Charge	✓ 105.00	
02/12/18	Destination Marketing Fee	1.05	
02/12/18	Provincial Room Tax	11.67	
02/12/18	Room GST	5.30	
02/13/18	Room Charge	✓ 105.00	
02/13/18	Destination Marketing Fee	1.05	
02/13/18	Provincial Room Tax	11.67	
02/13/18	Room GST	5.30	
02/14/18	Room Charge	✓ 105.00	
02/14/18	Destination Marketing Fee	1.05	
02/14/18	Provincial Room Tax	11.67	
02/14/18	Room GST	5.30	
02/15/18	Mastercard		369.06

Government Financial Services

Room H/GST Total - 15.90

Other H/GST Total - 0.00

Business Information

Total	369.06	369.06
Balance	✓ 0.00	

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.

Security Concern

2612 GUNDA ST
VICTORIA BC

Government Financial Services

CARD
CARD TYPE MASTERCARD
DATE 2018/02/15
TIME 8830 18:05:11
RECEIPT NUMBER
C85068534-001-033-056-0

PURCHASE
AMOUNT
TIP
TOTAL

Personal Information

✓ \$7.40

amount claimed

MasterCard
A0000000041010
C7F864B2D640473F
0000008000-E800
BFDE6794095193AA

APPROVED

AUTH# 210511 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE: 250.382.2222

Holding, Marina TAC:EX

From:
Sent:
To:
Subject:

passengerservices@helijet.com
Wednesday, February 28, 2018 10:49 AM
Holding, Marina TAC:EX
Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations
1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Services
	Name	Lisa Beare ✓
	Company	Bc Ndp Cacus

Booking

Government Financial Services

Thursday, February 15, 2018 ✓	Invoice #255318	
730	FARE-YVWH-PEAK_Winter17-18	\$309.52
18:45 Victoria Harbour	+ GST	\$15.48
19:20 Vancouver Harbour		
35 minutes	Billing	\$309.52
Confirmed	Taxes	\$15.48
	Grand Total	\$325.00
1 Passengers - Peak	Mastercard	\$325.00 ✓
Lisa Beare, Female ✓	Date / Time	February 15, 2018 @ 6:10:56 PM
Add to Calendar	Summary	Government Financial Services
	Expiration	

ALOQUETTE TAXI
22606 DEMDNEY TRUNK RD
MAPLE RIDGE BC V2X 3J9
604655555

SALE

Ser ver #: 000066 REF#: 00000005
Batch #: 285 SEQ: 285001001005
02/12/18 20:05:45
APPR CODE: 230545
MASTERCARD
Government Financial Services

AMOUNT
TIP
TOTAL

✓ \$110.50
Personal Information

Amount claimed

00 : APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: EB 00

Thank You
Please Come Again
ALOQUETTE TAXICAB #102
MAPLE RIDGE BC

CUSTOMER COPY

MA18EXPAL160



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128223

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Beare, Lisa		Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture		Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/03/01	6. Fiscal Year 2018	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province	14. Reason for Travel Session	Headquarters Minister's Office			
12. Mailing Address for Cheque					

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			
	Destination	Start	End	Km	Cost	Cost	Describe		
2018	Van-Victoria (HI)	1100	2000	50	26.50	48.50 CCA			
02/19	Victoria	0830	2100		0.00	39.50 CCA			
02/20	Victoria	0800	2000		0.00	61.00 CCA			
02/21	Victoria	0830	2000		0.00	61.00 CCA			
02/22	Maple Ridge (AC)	0830	2000	50	26.50	61.00 CCA	✓ 198.90 taxi x2		
	02/18 PCARD						\$54.02 Supplemental to TRA BEA011824		
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total
				\$ 53.00	\$ 343.48	\$ 271.00	820.12	\$ 252.92	
				Personal Information					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount			
126	51384	54006	5751	51MTCCA	Government Financial Services	\$ 820.12	Personal	\$ 271.00	
126	51384	54006	5750	51MTCCA		\$343.48	Personal	\$251.90	
126	51384	54006	5711	51MTVNC					
126	51384	54006	5701	51MTVNC					
Less Travel Advance				51384	54006	5706			\$ 54.02
126						5188888			

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
126	51384	54006	5751	51MTCCA	Government Financial Services	\$ 820.12 Personal
126	51384	54006	5750	51MTCCA		\$ 271.00 Personal
126	51384	54006	5711	51MTVNC		\$343.48 Personal
126	51384	54006	5701	51MTVNC		\$ 251.90 Personal
Less Travel Advance		51384	54006	5706	5188888	\$ 54.02
						\$ 1740.52
						Personal Information

AMOUNT DUE TO EMPLOYEE

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
---	-------------------	--------------------

FIN 10 (EFP-F0012 V2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 20-18

1 note(s) returned.

Notes for Travel Voucher (Restricted Use) E128223 for Beare, Lisa

Created On	Author	Note
2018/03/01 11:26:29	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Personal Information

Victoria, BC, Canada
Security Concern

Ms Lisa Beare
Personal Information

Room	: 1045
Arrival Date	: 02/18/18
Invoice No.	:
Folio No.	: Personal Information
Conf. No.	:
Cashier No.	: 14
Billing Date	: 02/22/18
A/R Number	:

Min of Tourism, Sport & the Ar

Date	Description	Debit	Credit
02/18/18	Room Charge	✓ 175.00	
02/18/18	Destination Marketing Fee	1.75	
02/18/18	Provincial Room Tax	19.44	
02/18/18	Room GST	8.84	
02/19/18	Room Charge	✓ 175.00	
02/19/18	Destination Marketing Fee	1.75	
02/19/18	Provincial Room Tax	19.44	
02/19/18	Room GST	8.84	
02/20/18	Room Charge	✓ 175.00	
02/20/18	Destination Marketing Fee	1.75	
02/20/18	Provincial Room Tax	19.44	
02/20/18	Room GST	8.84	
02/21/18	Room Charge	✓ 175.00	
02/21/18	Destination Marketing Fee	1.75	
02/21/18	Provincial Room Tax	19.44	
02/21/18	Room GST	8.84	
02/22/18	Mastercard		820.12
Government Financial Services			
Room H/GST Total - 35.36		820.12	820.12
Other H/GST Total - 0.00			
Business Information		Total	
		Balance	0.00

Personal Information

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.

Security Concern

BLUEBIRD CABS #9
2612 QUADRA ST
VICTORIA BC

Government Financial Services

CARD CARD TYPE MASTERCARD
DATE 2018/02/22 ✓
TIME 5621 18:12:05
RECEIPT NUMBER
C85069235-001-176-004-0

PURCHASE
TOTAL

\$67.00 ✓

MasterCard
A0000000041010
EC7FEC86BDFBCE4C
0000008000-E800
66DB80980D7FDA0D

APPROVED

AUTH# 211205 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

MACLURE S CAB 14
1275 75TH AVE W
VANCOUVER BC

Government Financial Services

CARD
CARD TYPE MASTERCARD
DATE 2018/02/22
TIME 7935 23:37:12
CLERK ID 2
RECEIPT NUMBER
C85039986-001-406-005-0

PURCHASE
TOTAL

\$131.90 ✓

MasterCard
A0000000041010
48FB9F38AD9F57AD
0000008000-E800
A9F3F3595BFD2E2B

APPROVED

AUTH# 023712 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Holding, Marina TAC:EX

From:
Sent:
To:
Subject:

Lisa Beare <lbeare@hotmail.com>
Monday, February 26, 2018 9:45 PM
Holding, Marina TAC:EX
Fwd: Air Canada - MS USA BEARE - 22-Feb/VYJ-VVR
Receipt

Government Financial Services

- Itinerary-

Follow Up Flag:
Flag Status:

Follow up
Flagged

Get Outlook for IOS

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, February 21, 2018 9:05:45 PM
To: lbeare@hotmail.com
Subject: Air Canada - MS LISA BEARE - 22-Feb/VYJ-VVR |

Government Financial Services

- Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Personal Information

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this bar code
to check in at an
Air Canada check
in kiosk.

Booking Date: Feb 22, 2018 **Passengers** MS LISA BEARE ✓

Personal Information

Booking Information

Booking Reference

Government Financial Services

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact

LISA BEARE

Personal Information

VALUE SERVICES

Select Seats

Manage My Booking (change, cancel, upgrade).

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures check online if my flight is on time.

Check-in online and print my boarding pass.

Customer Care

Air Canada
1-888-247-2262*

**Flight Arrivals and
Departures**
1-888-422-7533

*For use from phones in
Canada, the continental USA,
Hawaii and Alaska.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
<input checked="" type="checkbox"/>	Victoria Intl (VYJ) Thu 22-Feb 2018 20:40 - 1	Vancouver Intl (YVR) Thu 22-Feb 2018 21:07 - M	0	0hr27	DH4	<u>Latitude</u> Y

☐ Flight AC8080 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by Air Canada Express - Jazz

Passenger Information

1: MS LISA BEARE : Adult (18+), Ticket Number: 0142190697413

Frequent Flyer Pgm : **780966446**

Government Financial Services

Payment Card :

Meal Preference : **None**
Special Needs : **None**

Seat Selection :

None

Personal Information

Purchase Summary

Fare Summary

Passenger Type

Adult Personal Information

Passenger reference

1

Departing Flight - Latitude

293.00

Surcharges

12.00

Sub Total

305.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

15.00

Air Travellers Security Charge (ATSC)

7.12

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

16.36

Total airfare and taxes (per passenger)

343.48

Number Of Passengers

1

Total

✓ 343.48

Grand Total - Canadian Dollar (CAD)

Payment Information

Government Financial Services

The following charges (tax inclusive) will appear on your Visa card

- Air Canada: **\$343.48** (Airfare per Adult ticket)

Personal Information

Ticket numbers 0142190697413, 0142190697414

Fare Rules

Departing Flight Victoria (VYJ) To Vancouver (YVR) - Latitude

- **Changes:**
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.

Holding, Marina TAC:EX

From:
Sent:
To:
Subject:

passengerservices@helijet.com
Friday, March 9, 2018 10:49 AM
Holding, Marina TAC:EX
Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations
1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Services
	Name	Lisa Beare ✓
	Company	Bc Ndp Cacus

Government Financial Services

Booking

Sunday, February 4, 2018 ✓

789

17:30 Vancouver Harbour

18:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

· Lisa Beare, Female

[Add to Calendar](#)

Invoice #243763

FARE-VWH-OffPeak_Winter17-18

+ GST

\$180.00

\$9.00 ✓

Billing

\$180.00

Taxes

\$9.00

Grand Total

\$189.00

Mastercard

\$189.00 ✓

Date / Time

February 4, 2018 @ 4:41:03 PM

Summary

Government Financial Services

Expiration



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Government Financial Services

Name:

Email:

Flight Itinerary

Flight	From	To	Aircraft	Status
Name				

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
✓ BEARE,LISA	Leg Cancellation Charge	\$40.00	2.0000	2.0000	\$42.00
INFANTE,JAMES	Leg Cancellation Charge	\$40.00	2.0000	2.0000	\$42.00
	Total	\$80.00	\$4.00	\$0.00	\$84.00

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
05 Feb 2018	Marina Holding	\$447.56	MASTERCARD



Trip cancelled

eTicket Receipt

Prepared For
BEARE/LISA MS

Government Financial Services

RESERVATION CODE
ISSUE DATE
TICKET NUMBER
ISSUING AIRLINE
ISSUING AGENT

05Feb18
8382133662815
WEST JET
WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Feb18	WESTJET WS 3116	KAMLOOPS BC, CANADA	CALGARY INTL AB, CANADA	Seat Number Personal Information (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA07L Not Valid Before 25FEB18 Not Valid After 25FEB18
25Feb18	Operated by: WESTJET ENCORE WS 463	Time 3:05pm	Time 5:16pm	Seat Number Personal Information (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA07L Not Valid Before 25FEB18 Not Valid After 25FEB18
		CALGARY INTL AB, CANADA	VICTORIA BC, CANADA	
		Time 7:15pm	Time 7:48pm	

Allowances

Baggage Allowance

YKA to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YKA to YYC , YYC to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YKA to YYC , YYC to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Fare Calculation Line	YKA WS X/Y YC WS Y Y J197.00CAD197.00END
Fare	CAD 197.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 11.31 XG (GOODS AND SERVICES TAX (GST))
	CAD 10.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 237.43

Other Charges

SEAT ASSIGNMENT # 8381500042135 (YKA-YVC / QTY 1, YVC-YVJ / QTY 1)	CAD 15.00
Taxes	CAD 0.75
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Services
Total	CAD 15.75
Total Fare and Other Charges	CAD 253.18 ✓

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#), or browse our travel info:

- [Baggage fees](#). (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#). (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#).
- [Fare options](#). (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#). (Inflight entertainment and buy-on-board menu)
- [Seat selection](#). (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights

***PCARD COMING FROM
VICTORIA 5711 MTVNC**

Holding, Marina TAC:EX

From:
Sent:
To:
Subject:

passengerservices@helijet.com
Friday, March 9, 2018 10:50 AM
Holding, Marina TAC:EX
Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations
1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account		Government Financial Services
Customer #		
Name		Lisa Beare ✓
Company		Bc Ndp Cacus

Booking Government Financial Services

Wednesday, February 7, 2018 ✓

720

15:00 Victoria Harbour

15:35 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Lisa Beare, Female

[Add to Calendar](#)

Invoice #253344

FARE-YWH-Full_Winter17-18

+ GST

Billing

Taxes

Grand Total

\$300.00

\$15.00

\$300.00

\$15.00 ✓

\$315.00

Mastercard

\$315.00 ✓

Date / Time

February 7, 2018 @ 2:45:44 PM

Summary

Government Financial Services

Expiration

Holding, Marina TAC:EX

From:
Sent:
To:
Subject:

passengerservices@helijet.com
 Friday, March 9, 2018 11:39 AM
 Holding, Marina TAC:EX
 Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Services
	Name	Lisa Beare ✓
	Company	Bc Ndp Cacus

Government Financial Services

Booking

Sunday, February 18, 2018 ✓

785

**12:00 Vancouver Harbour
 12:35 Victoria Harbour**

35 minutes

Confirmed

Personal Information
 Personal Information

Lisa Beare, Female ✓

[Add to Calendar](#)

Invoice #241117

Personal Information

FARE-YVWH-OffPeak_2018
 Personal Information

\$219.05

Taxi

\$10.95 ✓

Billing

\$219.05

Taxes

\$10.95

Grand Total

\$230.00

Mastercard

\$230.00

Date / Time

February 18, 2018 @ 11:37:49 AM

Personal Information

Summary

Expiration

Authorization **143748**

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations:

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.



Cancel summary
☐

Cancel confirmation
☐

Government Financial Services

Kamloops, BC (YKA) → Victoria, BC (YYJ)
Sunday, February 25

✓ Success

Your trip has been successfully cancelled and the account associated with this booking has been credited.

Cancelled booking

Government Financial Services

Reservation code

Kamloops (YKA) → Calgary (YYC)

Depart: Sun. Feb. 25, 3:05 PM

Arrive: Sun. Feb. 25, 5:16 PM

Flight: WS 3116

Operated by: WESTJET ENCORE

Calgary (YYC) → Victoria (YYJ)

Depart: Sun. Feb. 25, 7:15 PM

Arrive: Sun. Feb. 25, 7:48 PM

Flight: WS 0463

Operated by: WESTJET

Guests

MS LISA BEARE

MR JAMES INFANTE

Summary

Original trip amount:	\$474.86 CAD
Original seat fee(s):*	\$31.50 CAD
Cancellation fee:*	(\$210.00 CAD)
Total refund amount:	\$296.36 CAD

Payment card

Government Financial Services

Refund to payment card: **\$31.50 CAD**

Travel Bank

Refund to Travel Bank: \$264.86 CAD

* Price includes taxes and fees

Total refund amount: \$296.36 CAD

Please note that you will not receive an email copy of this confirmation.



[Manage my trips](#)

Holding, Marina TAC:EX

From:
Sent:
To:
Subject:

passengerservices@helijet.com
 Friday, March 9, 2018 12:42 PM
 Holding, Marina TAC:EX
 Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account		Government Financial Services	
Customer #			
Name		✓	Lisa Beare
Company			Bc Ndp Cacus

Booking

Government Financial Services

Sunday, February 25, 2018 ✓

789

17:30 Vancouver Harbour

18:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

• Lisa Beare, Female

[Add to Calendar](#)

Invoice #227113

FARE-YVWH-OffPeak_Winter17-18

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

\$180.00

\$9.00

\$180.00

\$9.00

\$189.00

✓ \$189.00

February 25, 2018 @ 4:52:39 PM

Government Financial Services

Holding, Marina TAC:EX

From:
Sent:
To:
Subject:

passengerservices@helijet.com
 Friday, March 9, 2018 12:45 PM
 Holding, Marina TAC:EX
 Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account		Government Financial Services	
Customer #		Name	Lisa Beare
		Company	Bc Ndp Cacus

Booking

Government Financial Services

Thursday, March 1, 2018 ✓	Invoice #227145	
858	FARE-YVWH-PEAK_Winter17-18	\$309.52
18:40 Victoria Harbour ✓	+ GST	\$15.48
19:15 Vancouver Harbour		
35 minutes	Billing	\$309.52
	Taxes	\$15.48
Confirmed	Grand Total	\$325.00
1 Passengers - Peak	Mastercard	\$325.00 ✓
Lisa Beare, Female	Date / Time	March 1, 2018 @ 5:49:03 PM
Add to Calendar	Summary	Government Financial Services
	Expiration	