

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Lana Popham

**Quarter:** 2018 Jan to Mar

**Portfolio:** Agriculture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,161.22

Other Travel in Province: \$ 2,616.63

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 6,777.85

Travel expenses fiscal year-to-date: \$ 20,622.64



EN18EXEDIJ 51



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127793

**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.

<b>Name</b> Popham, Lana		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1023	
<b>Client Organization</b> Agriculture		<b>Job Title</b> Minister Of Agriculture		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2017/12/11		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Minister Meetings			<b>Headquarters</b> Saanich South
<b>12. Mailing Address for Cheque</b> PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b> 2017 12/01 12/02	<b>17. Places Travelled</b>		<b>18. 0.53 Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b> Vic-Pen (AC) Pen-Kel-Van-Vic (AC)	<b>Start</b> 0700 0700	<b>End</b> 2359 2359	<b>Km</b> 0.00 9.01	<b>Cost</b> 32.50 P/Card 36.00
					<b>22. Lodging Costs</b> 120.75
					<b>20. &amp; 21. Miscellaneous</b>
					<b>Cost</b> 145.05
					<b>Describe</b> National Car Rental
<b>TOTALS OF COLUMNS</b>			<b>36. 17 kms</b>	<b>37. \$ 9.01</b>	<b>38. \$ 32.50</b>
				<b>39. \$ 63.00</b>	<b>40. \$ 120.75</b>
					<b>41. \$ 145.05</b>
					<b>Claim Total</b> \$ 370.31
<b>48. Client Code</b> 130 130 130 130	<b>49. Resp.</b> 29001	<b>50. Service Line</b> 30000	<b>51. STOB</b> 5702	<b>52. Project</b> 2900000	<b>45. Supplier Code</b> Personal Information
					<b>Amount</b> \$ 370.31
<b>Less Travel Advance</b> 130					
					<b>54. AMOUNT DUE TO EMPLOYEE</b> \$ 370.31
<b>45. Employee Signature (See Audit Trail)</b> - 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.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Jan 16/18



**Notes for Travel Voucher (Restricted Use) E127793 for Popham, Lana**

1 note(s) returned.

Created On	Author	Note
2017/12/13 09:11:39	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Dec 1 taxi Saanich - YYJ (Pers CC), flight from Vic-Van-Pen (Pcard), overnight in Penticton (Pers CC) Dec 2 A/C Flight Pen-Van cancelled due to snow, drove rental car from Pen-Kelowna (Pers CC), flew A/C Kel-Pen-Vic, picked up in personal vehicle YYJ-Saanich

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VICTORIA TAXI # 25-3  
2925 DOUGLAS ST  
VICTORIA BC

CARD \*\*\*\*\* Government  
Financial  
CARD TYPE AMEX  
DATE 2017/12/01  
TIME 3720 06:43:25  
RECEIPT NUMBER  
C85037793-001-022-031-0

PURCHASE

AMOUNT

\$32.50

TIP

Personal  
Information

TOTAL

Personal Information

AMERICAN EXPRESS

A0000000250 Government  
Financial

400C7BAB7778A918

0000008000-E800

67D9F1004D3460A9

0000008000-F800

APPROVED

AUTH# 817590 00-025

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Security Concern

Penticton, British Columbia  
Security Concern

POPHAM LANA

VICTORIA, BRITISH COLUMBIA

MINISTRY OF AGRICULTURE

Room # 337 Invoice # 688540

Arrive 12/01/17 Depart 12/02/17

Date	Clerk	Department	Description	Reference	Amount
12/01/17	BKM	Personal Information	-Room Charge		
12/01/17	BKM	Personal Information	-Room Tax		
12/02/17	LJM	Personal Information	-Amer. Ex.		

GST On Room Charge

Personal Information

Tax Reg. # Business Information

Personal Information

12/02/17

Security Concern

Balance: 0.00





RA # Government  
Financial  
Information

Bill Ref# Government  
Financial Information

Renter Name LANA POPHAM  
Personal Information  
VICTORIA

Personal Information

BC

ST/HST 104877618

Rental Location  
PENTICTON ARPT  
3000 AIRPORT RD UNIT 106  
PENTICTON

BC V2A8X1

02-DEC-2017 05:36 PM

Phone (250)487 3330

Return Location  
KELOWNA AIRPORT VILLAGE  
1756 PIER MAC WAY  
KELOWNA

BC V1V3E7

03-DEC-2017 07:28 PM

02-DEC-2017 09:28 PM

Phone (250)7652800

Vehicle # YXTC7139  
Model SOUL  
Class Driven SCAR \*Classification due to weather conditions and availability  
Class Charge CCAR  
License# DM338V  
State/Province BRITISH COLUMBIA  
M/Kms Driven 88  
M/Kms Out 12949  
M/Kms In 13037

#### Charges

No	Unit	Price/Unit	Amount
1	Days	85.00	85.00 *
100	M/Kms		0.00 *
9	Litre	3.00	27.00 *
		115.99	13.80 *
1	Days	1.50	1.50 *
1	Days	3.99	3.99 *
		102.79	7.20
		131.29	6.56

TIME & DISTANCE  
FREE MILES/KM - TIME & DISTANCE  
REFUELING SERVICE CHARGE  
AIRPORT ACCESS FEE 11.9 PCT  
PROV VEHICLE RENTAL TAX \$1.50/DAY  
VEHICLE LICENSE RECOUP 3.99/DAY  
PROVINCIAL SALES TAX @7.000 %  
GOODS AND SERVICES TAX @5.000 %

#### Rate Info

#### Messages

\* Taxable Items  
Subject to Audit

#### Total Charges

CAD 145.05

#### Payments

American Express

AUTH: 520820 03-DEC-2017 113.10

American Express

AUTH: 182886 04-DEC-2017 31.95

Payment

-145.05

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00





## Control No.

E127794

<b>Name</b> Popham, Lana	<b>Employee ID</b> Personal	<b>Phone Number</b> (250) 387-1023
<b>Client Organization</b> Agriculture	<b>Job Title</b> Minister Of Agriculture	<b>Travel Group Code</b> 4

5. Date Completed 2017/12/11		6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Minister Travel					Headquarters Saanich South		
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2									
16. Travel Dates 2017 12/07 12/08	17. Places Travelled  Destination Vic-Van-Lan-Van Van-Vic			18. 0.53 Personal Vehicle Use Km Cost 71 37.63 58 30.74		19. Other Transport Costs 89.50 72.50	20. & 21. Meals Cost 39.50 48.50	22. Lodging Costs 151.57	20. & 21. Miscellaneous Cost Describe 62.00 Hotel Parking
TOTALS OF COLUMNS 129 kms					36. \$68.37	37. \$162.00	38. \$88.00	39. \$151.57	40. \$62.00
48. Client Code 130 130 130 130					49. Resp. 29001	50. Service Line 30000	51. STOB 5702	52. Project 2900000	45. Supplier Code Personal Information
Less Travel Advance 130									54. \$531.94
					AMOUNT DUE TO EMPLOYEE				54. \$531.94
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	



Room : 0381  
 Folio # : Government  
 Invoice # : Financial Information  
 Cashier # : 262  
 Page # : 1 of 1

Vancouver, BC Security Concern  
 Security Concern

G.S.T. / H.S.T. Registration # Business Information

Ms Lana Popham  
 Personal Information

Arrival : 12-07-17  
 Departure : 12-08-17  
 Personal Information

Canada

Date	Description	Additional Information	Charges	Credits
12-07-17	Room Charge - Provincial Govt		129.00	
12-07-17	Destination Marketing Fee		1.67	
12-07-17	Hotel Room Tax		14.37	
12-07-17	Room GST	Personal Information	6.53	
12-07-17	Parking		48.80	
12-07-17	Parking - Tax		10.25	
12-07-17	Parking - GST		2.95	
12-08-17	American Express	XXXXX Government Financial Information XX/XX		213.57
<b>Total</b>			<b>213.57</b>	<b>213.57</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 6.53  
 F&B : 0.00  
 Other : 2.95  
 Total : 9.48

**HST Summary**

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



## Notes for Travel Voucher (Restricted Use) E127794 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2017/12/13 09:23:28	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Dec 7 drove pers vehicle Saanich-Swartz Bay, reservation and ferry SB-Tsawwassen (pers CC), drove Tsawwassen- Langley-Rich-Van, overnight in Van (Pers CC) Dec <del>8</del> 7 drove pers vehicle Van-Tsawwassen, ferry Tsw-SB (pers CC), drove SB-Saanich

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2017/12/07  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-R0700  
CONF: 1221715499  
RES: 1

201	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
	Fuel Rebate	2.20-
Total		89.50
Prepayment		17.00
American Expre		72.50
*****Government		
005/00-66223092		
0015290660		
Approved: 513775		
CHANGE DUE		0.00

LANE 03

SWB 07 Dec 2017 06:29



1005022 562313

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/08

201	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
-------	-------

American Express  
\*\*\*\*\*Government  
AUTH 522163 662 Financial 0191  
00 APPROVED - THANK YOU 025  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

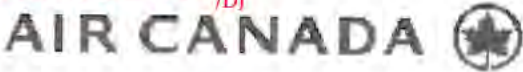
TSA 08 Dec 2017 17:21:26



1007072 785612

00762  
SEE REVERSE SIDE OF TICKET





Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Ms Lana Popham  
E-mail: JUSTINE.WENDLAND@GOV.BC.CA  
Payment: CC CAX Government Financial Information

Booking reference:

Government Financial Information

Customer Care  
Air Canada Reservations  
1-888-247-2262  
  
Air Canada Flight Information  
1-888-422-7533  
[International Reservations](#)  
  
Alert me of flight changes  
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8350	Vancouver (YVR)	Penticton (YYF)	DH3	Economy (L)	Confirmed
Operated by:	Fri 01-Dec 2017	Fri 01-Dec 2017			
Air Canada Express-Jazz	08:50 - TERMINAL M -MAIN	09:44			

Passenger Information

Passenger: 1

Ms Lana Popham ✓

Ticket number:

014 2184 967902

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Passenger: 2

Ms Jessica Smith ✓

Ticket number:

014 2184 967903

Purchase Summary





Passenger: 1 Ticket number 014 2184 967902

Date of issue	25-Oct 2017
Fare Amount in Canadian dollars:	138.00
(including <u>navigational &amp; other charges</u> )	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	7.51
Airport Improvement Fee - Canada (SQ)	5.00
Total Fare in Canadian dollars:	157.63
Ticket particularities:	
AC ONLYT/NONREF/CHGFEE -BG:AC	

Passenger: 2 Ticket number 014 2184 967903

Date of issue	25-Oct 2017
Fare Amount in Canadian dollars:	138.00
(including <u>navigational &amp; other charges</u> )	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	7.51
Airport Improvement Fee - Canada (SQ)	5.00
Total Fare in Canadian dollars:	157.63

\*Fare calculation:

01DEC17YVR AC YYF Q12.00R126.00CAD138.00 END ROE1.00

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
Please bring your itinerary-receipt to the airport.

## Main Contact Information

Booking reference:

Government Financial  
Information

Name: Ms Lana Popham  
E-mail: JUSTINE.WENDLAND@GOV.BC.CA  
Payment: CC CA

Government Financial Information

Customer Care  
Air Canada Reservations  
1-888-247-2262  
  
Air Canada Flight Information  
1-888-422-7533  
[International Reservations](#)  
  
Alert me of flight changes  
[Flight notification](#)

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8054	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (A)	Confirmed
Operated by:	Fri 01-Dec 2017	Fri 01-Dec 2017			
Air Canada Express-Jazz	07:20	07:47 - TERMINAL M -MAIN			

## Passenger Information

Passenger: 1 Ms Lana Popham ✓  
Ticket number: 014 2184 967703  
Frequent Flyer Pgm: Air Canada Aeroplan  
Program number: Personal Information  
  
Passenger: 2 Ms Jessica Smith ✓  
Ticket number: 014 2184 967704

## Purchase Summary





**Passenger: 1 Ticket number 014 2184 967703**

<b>Date of issue</b>	25-Oct 2017
<b>Fare Amount in Canadian dollars:</b>	85.00
<i>(including <u>navigational &amp; other charges</u>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.36
Airport Improvement Fee - Canada (SQ)	15.00
<b>Total Fare in Canadian dollars:</b>	<b>112.48</b>
Ticket particularities:	
AC ONLYT/NONREF/CHGFEE -BG:AC	

**Passenger: 2 Ticket number 014 2184 967704**

<b>Date of issue</b>	25-Oct 2017
<b>Fare Amount in Canadian dollars:</b>	85.00
<i>(including <u>navigational &amp; other charges</u>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.36
Airport Improvement Fee - Canada (SQ)	15.00
<b>Total Fare in Canadian dollars:</b>	<b>112.48</b>

*\*Fare calculation:*  
01DEC17YYJ AC YVR Q12.00R73.00CAD85.00 END ROE1.00

*Canadian tax registration numbers:*  
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)  
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)  
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

**Fare Rules Summary**

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## Main Contact Information

**Name:** Ms Lana Popham  
**E-mail:** JUSTINE.WENDLAND@GOV.BC.CA  
**Payment:** CC CAXX Government Financial Information

## Booking reference:

Government  
Financial  
Information

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262  
  
**Air Canada Flight Information**  
1-888-422-7533  
[International Reservations](#)  
  
Alert me of flight changes  
[Flight notification](#)

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8357	Penticton (YYF)	Vancouver (YVR)	DH3	Economy (L)	Confirmed
Operated by:	Sat 02-Dec 2017	Sat 02-Dec 2017			
Air Canada Express-Jazz	19:10	20:10 - TERMINAL M -MAIN			

## Passenger Information

**Passenger: 1** Ms Lana Popham ✓  
Ticket number: 014 2184 968155  
Frequent Flyer Pgm: Air Canada Aeroplan  
Program number: Personal Information

**Passenger: 2** Ms Jessica Smith ✓  
Ticket number: 014 2184 968156

## Purchase Summary





Passenger: 1 Ticket number 014 2184 968155

Date of issue	25-Oct 2017
Fare Amount in Canadian dollars:	128.00
(including <i>navigational &amp; other charges</i> )	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	6.76
Total Fare in Canadian dollars:	141.88
Ticket particularities:	
AC ONLYT/NONREF/CHGFEE -BG:AC	

Passenger: 2 Ticket number 014 2184 968156

Date of issue	25-Oct 2017
Fare Amount in Canadian dollars:	128.00
(including <i>navigational &amp; other charges</i> )	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	6.76
Total Fare in Canadian dollars:	141.88

\*Fare calculation:  
02DEC17YYF AC YVR Q12.00R116.00CAD128.00 END ROE1.00  
Canadian tax registration numbers:  
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)  
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)  
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
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## Main Contact Information

Booking reference: Government  
Financial  
Information

Name: Ms Lana Popham  
E-mail: JUSTINE.WENDLAND@GOV.BC.CA  
Payment: CC CAXXX Government Financial  
Information

Customer Care  
Air Canada Reservations  
1-888-247-2262  
  
Air Canada Flight Information  
1-888-422-7533  
[International Reservations](#)  
  
Alert me of flight changes  
[Flight notification](#)

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8083	Vancouver (YVR) ✓	Victoria (YYJ)	DH4	Economy (A)	Confirmed
Operated by:	Sat 02-Dec 2017	Sat 02-Dec 2017			
Air Canada Express-Jazz	21:15 - TERMINAL M -MAIN	21:45			

## Passenger Information

Passenger: 1 Ms Lana Popham ✓  
Ticket number: 014 2184 968381  
Frequent Flyer Pgm: Air Canada Aeroplan  
Program number: Personal Information

## Purchase Summary

Passenger: 1 Ticket number 014 2184 968381

Date of issue 25-Oct 2017  
Fare Amount in Canadian dollars: 75.00





(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	4.36
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars:

91.48

Ticket particularities:  
AC ONLYT/NONREF/CHGFEE -BG:AC  
\*Fare calculation:  
02DEC17YVR AC YYJ Q12.00R63.00CAD75.00 END ROE1.00  
Canadian tax registration numbers:  
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)  
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)  
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

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- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Lana Popham	
Air Canada baggage rules apply. For flight(s): AC8083	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.





## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

**Booking reference:** Government  
Financial  
Information

**Name:** Ms Lana Popham  
**E-mail:** LISA.JOHNSON@GOV.BC.CA  
**Payment:** CC (AX) Government Financial Information

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8062	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (A)	Confirmed
<i>Operated by:</i>	Sat 17-Mar 2018	Sat 17-Mar 2018			
<i>Air Canada Express-Jazz</i>	11:05	11:32 - TERMINAL M -MAIN			
Seat number(s) requested:	<small>Personal Information</small>				
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (A)	Confirmed
<i>Operated by:</i>	Sun 18-Mar 2018	Sun 18-Mar 2018			
<i>Air Canada Express-Jazz</i>	19:35 - TERMINAL M -MAIN	20:05			
Seat number(s) requested:	<small>Personal Information</small>				

### Passenger Information



**Passenger:** 1      Ms Lana Popham  
**Ticket number:**      **014 2187 371796**  
**Frequent Flyer Pgm:**   Air Canada Aeroplan

**Program number:**      Personal Information

## Purchase Summary

---

**Passenger: 1 Ticket number 014 2187 371796**

<b>Date of issue</b>	20-Dec 2017
<b>Fare Amount in Canadian dollars:</b>	260.00
<i>(including <u>navigational &amp; other charges</u>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	14.71
Airport Improvement Fee - Canada (SQ)	20.00
<b>Total Fare in Canadian dollars:</b>	<b>308.96</b>

Ticket particularities:  
AC ONLYF/NONREF/CHGE FEE  
-BG:AC

*\*Fare calculation:*  
17MAR18YYJ AC YVR Q12.00R113.00AC YYJ Q12.00R123.00CAD260.00  
END ROE1.00

*Canadian tax registration numbers:*  
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)  
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)  
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

---

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without not in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

---

Please see below for details on the bags you plan on checking at the baggage counter.



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

**Name:** Ms Lana Popham  
**E-mail:** LISA.JOHNSON@GOV.BC.CA  
**Payment:** CC CAXXXXXX Government Financial Information

**Booking reference:** Government Financial Information

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8205	Vancouver (YVR)	Prince George (YXS)	DH4	Economy Flex (K)	Confirmed
<i>Operated by:</i>	Sat 17-Mar 2018	Sat 17-Mar 2018			
<i>Air Canada Express-Jazz</i>	12:15 - TERMINAL M -MAIN	13:30			
Seat number(s) requested:	<small>Personal Information</small>				
AC8212	Prince George (YXS)	Vancouver (YVR)	DH4	Economy Flex (K)	Confirmed
<i>Operated by:</i>	Sun 18-Mar 2018	Sun 18-Mar 2018			
<i>Air Canada Express-Jazz</i>	17:30	18:48 - TERMINAL M -MAIN			
Seat number(s) requested:	<small>Personal Information</small>				

### Passenger Information



**Passenger:** 1 Ms Lana Popham

**Ticket number:** 014 2187 372235

**Frequent Flyer Pgm:** Air Canada Aeroplan

**Program number:**

Personal Information

## Purchase Summary

**Passenger: 1 Ticket number 014 2187 372235**

**Date of issue**

20-Dec 2017

**Fare Amount in Canadian dollars:**

300.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Air Travellers Security Charge (CA)

14.25

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

17.21

Airport Improvement Fee - Canada (SQ)

30.00

**Total Fare in Canadian dollars:**

361.46

Ticket particularities:

AC ONLYF/NONREF/CHGE FEE

-BG:AC

*\*Fare calculation:*

17MAR18YVR AC YXS Q12.00R133.00AC YVR Q12.00R143.00CAD300.00

END ROE1.00

*Canadian tax registration numbers:*

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.





## Control No.

E128068

<b>Name</b> Popham, Lana	<b>Employee ID</b> Personal Information	<b>Phone Number</b> (250) 387-1023
<b>Client Organization</b> Agriculture	<b>Job Title</b> Minister Of Agriculture	<b>Travel Group Code</b> 4

5. Date Completed 2018/02/08		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Minister Meetings				Headquarters Saarich South	
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates 2017 09/22	17. Places Travelled  Destination Vic-Abbot-Vic (IA)			18. 0.53 Personal Vehicle Use Km 32	19. Other Transport Costs P/Card	20. & 21. Meals Cost 61.00	22. Lodging Costs
	Start 0700	End 1800	Cost 16.96				20. & 21. Miscellaneous Cost
							Describe
TOTALS OF COLUMNS				36. 32 kms \$ 16.96	37. \$ 0.00	38. \$ 61.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 77.96		
48. Client Code 130 130 130 130	49. Resp. 29001	50. Service Line 30000	51. STOB 5702	52. Project 2900000	45. Supplier Code Personal Information		Amount \$ 77.96
Less Travel Advance 130							
				AMOUNT DUE TO EMPLOYEE			54. \$ 77.96
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	

D/J Feb 22/18



**Notes for Travel Voucher (Restricted Use) E128068 for Popham, Lana**

1 note(s) returned.

Created On	Author	Note
2018/02/08 09:38:37	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Sept 22 driven in pers vehicle Saanich-Airport, flew Island Air Vic-Abbot-Vic (Pcard), driven in pers vehicle Airport-Saanich

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## Control No.

E128055

<b>Name</b> Popham, Lana	<b>Employee ID</b> Personal Information	<b>Phone Number</b> (250) 387-1023
<b>Client Organization</b> Agriculture	<b>Job Title</b> Minister Of Agriculture	<b>Travel Group Code</b> 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 Minister Meetings				Headquarters Saanich South	
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates 2018 01/24 01/25	17. Places Travelled  Destination Vic-Pitt M- Abb (HA) Abb-Vic (IA)			18. Personal Vehicle Use Km Cost	19. Other Transport Costs P/Card 60.70 P/Card	20. & 21. Meals Cost 39.50 39.50	22. Lodging Costs 125.35
	Start 0700 0700	End 2359 1730					20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 60.70	38. \$ 79.00	39. \$ 125.35
				40. \$ 0.00	Claim Total \$ 265.05		
48. Client Code 130 130 130 130	49. Resp. 29001	50. Service Line 30000	51. STOB 5702	52. Project 2900000	45. Supplier Code Personal Information		Amount \$ 265.05
Less Travel Advance 130							
				AMOUNT DUE TO EMPLOYEE			54. \$ 265.05
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	



**Notes for Travel Voucher (Restricted Use) E128055 for Popham, Lana**

1 note(s) returned.

Created On	Author	Note
2018/02/06 14:22:59	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Jan 24 flew H/A Victoria-Pitt Meadows (Pcard), taxi from Pitt Meadows to Abbotsford (paid for on MA Jessica Smith's MC), overnight in Abbotsford (Pers CC) Jan 25 flew Abbotsford to Victoria (Pcard), taxi YYJ- Saanich w/MA William Beale (Pers CC)

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Security Concern

Security Concern

Government  
Account: Financial Information

Date: 1/31/18

Room: 229 GROUP-

Arrival Date: 1/24/18

Departure Date: 1/25/18

Check In Time: 1/24/18 5:41 PM

Check Out Time: 1/25/18 10:48 AM

Rewards Program ID:

You were checked out by: SSCHIC

You were checked in by: lpopma

Total Balance Due: 0.00

Popham, Lana  
Personal Information

Victoria, BC  
Personal Information

Abbotsford, BC  
Security Concern

Post Date	Description	Comment	Amount
1/24/18	Room Charge	Personal Information Popham, Lana	109.00
1/24/18	MDRT		2.18
1/24/18	GST		5.45
1/24/18	Room Tax		8.72
1/25/18	American Express	Government Financial Information XXXXXXXXXX	(125.35)

#### Folio Summary 1/24/18 - 1/25/18

Room Charge	109.00
GST	5.45
Room Tax	8.72
MDRT	2.18
American Express	(125.35)
Balance Due:	0.00

Security Concern

GST REG. #  
Business Information

Security Concern



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240096

\*\*\*\* PURCHASE \*\*\*\*

01-25-2018 17:24:43  
Acct # \*\*\*\*\* Government Financial Information C  
Exp Date \*\*/\*\* Card Type AM  
Name: LANA POPHAM

Government Financial Information  
AMERICAN EXPRESS

Operator: 096  
Trace # 10018  
Inv. # 096  
Auth # 827740 RRN 001909008

Purchase \$60.70  
Tip Personal Information  
Total

(000) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222





## Control No.

E128061

<b>Name</b> Popham, Lana	<b>Employee ID</b> Personal Information	<b>Phone Number</b> (250) 387-1023
<b>Client Organization</b> Agriculture	<b>Job Title</b> Minister Of Agriculture	<b>Travel Group Code</b> 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 Minister Meetings				Headquarters Saarich South	
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates 2018 01/29 01/30	17. Places Travelled  Destination Vic-WSan-Vic-Va (HI) Van-Vic (HI)			18. 0.53 Personal Vehicle Use Km Cost 53 28.09 15 7.95		19. Other Transport Costs P/Card 9.80 P/Card 6.30	20. & 21. Meals Cost 36.00 39.50
	Start 0930 0700	End 2359 1430				22. Lodging Costs 222.07	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. 68 kms \$ 36.04	37. \$ 16.10	38. \$ 75.50	39. \$ 222.07
48. Client Code 130 130 130 130	49. Resp. 29001	50. Service Line 30000	51. STOB 5701	52. Project 2900000	45. Supplier Code Personal Information	Amount \$ 349.71	
Less Travel Advance 130							
						54. \$ 349.71	
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.						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	



**Notes for Travel Voucher (Restricted Use) E128061 for Popham, Lana**

1 note(s) returned.

Created On	Author	Note
2018/02/08 09:23:21	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Jan 29 drove pers vehicle Saanich-Vic - Central Saanich-Vic, flew Helijet Vic-Van (Pcard), taxi to hotel w/MA Will Beale (Pers CC), overnight in Van (Pers CC) Jan 30 taxi VCO- YVR w/MA Will Beale (Pers CC), flew Helijet Van-Vic (Pcard), drove pers vehicle Vic-Saanich

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VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2018/01/29  
TIME 3482 18:45:09  
CLERK ID 4444  
INVOICE # 57715  
RECEIPT NUMBER  
C85042477-001-559-005-0

PURCHASE

AMOUNT

TIP

TOTAL

Personal Information

\$9.80

YELLOW CAB #143  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2018/01/30  
TIME 3060 07:27:25  
CLERK ID 1  
RECEIPT NUMBER  
C85041067-001-001-545-0

PURCHASE

AMOUNT

TIP

TOTAL

Personal Information

\$6.30

AMERICAN EXPRESS  
A0000000  
23F42E0B68A728E8  
0000008000-E800  
ABB56849E3AD9DB7  
0000008000-F800

APPROVED

AUTH# 846419

00-025

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

AMERICAN EXPRESS  
A0000000  
6CEB21B7B2A0445E  
0000008000-E800  
AE3CDC1E78C3A4FA  
0000008000-F800

APPROVED

AUTH# 894838

00-025

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST105762447RT0001



Room : 0659  
Folio # : Government Financial Information  
Invoice # :  
Cashier # : 260  
Page # : 1 of 1

Vancouver, BC Security Concern  
Security Concern  
G.S.T. / H.S.T. Registration # Business Information

Ms Lana Popham  
Personal Information

Arrival : 01-29-18  
Departure : 01-30-18  
Personal Information

Canada

Date	Description	Additional Information		Charges	Credits
01-29-18	Room Charge - Provincial Govt			189.00	
01-29-18	Destination Marketing Fee			2.44	
01-29-18	Hotel Room Tax			21.06	
01-29-18	Room GST	Government Financial Information		9.57	
01-30-18	American Express	XX)	XX/XX		222.07
Total				222.07	222.07
Balance Due				0.00	

GST Summary

Room : 9.57  
F&B : 0.00  
Other : 0.00  
Total : 9.57

HST Summary

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





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128077

**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.

<b>Name</b> Popham, Lana		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1023	
<b>Client Organization</b> Agriculture		<b>Job Title</b> Minister Of Agriculture		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/02/08		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Minister Meetings			<b>Headquarters</b> Saanich South
<b>12. Mailing Address for Cheque</b> PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b> 2018 02/02	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b> 0.53 Km 104 Cost 55.12	<b>19. Other Transport Costs</b>
	<b>Destination</b> Saan-Dun-Saan	<b>Start</b> 1130	<b>End</b> 1830		<b>20. &amp; 21. Meals</b> Cost 48.50
					<b>22. Lodging Costs</b>
					<b>20. &amp; 21. Miscellaneous</b> Cost Describe
<b>TOTALS OF COLUMNS</b>				<b>36.</b> 104 kms \$ 55.12	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 48.50	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 103.62
<b>48. Client Code</b> 130 130 130 130	<b>49. Resp.</b> 29001	<b>50. Service Line</b> 30000	<b>51. STOB</b> 5702	<b>52. Project</b> 2900000	<b>45. Supplier Code</b> Personal Information <b>Amount</b> \$ 103.62
<b>Less Travel Advance</b> 130					
					<b>54.</b> \$ 103.62
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>



**Notes for Travel Voucher (Restricted Use) E128077 for Popham, Lana**

1 note(s) returned.

Created On	Author	Note
2018/02/08 13:48:25	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Feb 2 MLP drove pers vehicle Saanich-Duncan-Saanich

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## Control No.

**E128069**

<b>Name</b> Popham, Lana	<b>Employee ID</b> Personal Information	<b>Phone Number</b> (250) 387-1023
<b>Client Organization</b> Agriculture	<b>Job Title</b> Minister Of Agriculture	<b>Travel Group Code</b> 4

5. Date Completed 2018/02/08	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister meetings		Headquarters Saarich South

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		Cost	Describe
2018	Vic-Kelowna (WJ)	0800	2359	17	9.01	P/Card	48.50	138.04	24.00	Hotel Parking
02/05										
02/06	Kelowna-Van-Vic (WJ)	0700	2230	17	9.01	P/Card	48.50			

				36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS				\$ 18.02	\$ 0.00	\$ 97.00	\$ 138.04	\$ 24.00	\$ 277.06
48.	49.	50.	51.	52.	45.				
Client Code	Resp.	Service Line	STOB	Project	Supplier Code			Amount	
130	29001	30000	5702	2900000	Personal Information			\$ 277.06	
130									
130									
130									
Less Travel Advance									
130									
				AMOUNT DUE TO EMPLOYEE					54.
									\$ 277.06

**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.

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

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

Print Name

Date Signed

Print Name

Date Signed

Print Name

Date Signed



**Notes for Travel Voucher (Restricted Use) E128069 for Popham, Lana**

1 note(s) returned.

Created On	Author	Note
2018/02/08 11:29:54	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Feb 5 driven in pers vehicle Saanich-YYJ, flew W/J Vic-Kel (Pcard), taxi under MA William Beale name Kel Airport -Hotel, overnight in Kelowna (Pcard) NOTE: Hotel parking on MLP's hotel invoice car was under Will Beale TVE128071) Feb 6 taxi under MA William Beale name Kel-Airport, Flew W/J Kel-Van-Vic (Pcard), picked up in pers YYJ-Saanich

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Security Concern

Kelowna, British Columbia,

Security  
Concern

Security Concern

Ms Lana Popham  
Rm 325 501 Belleville St  
Victoria BC V8V 1X4  
Canada

Room: 0426  
Folio: Government  
Cashier: Financial  
Arrival: 02-05-18  
Departure: 02-06-18  
Reference: 140<sup>t</sup>

Date	Description	Additional Information	Charges	Credits
02-05-18	Room Charge		119.00	
02-05-18	Rooms GST		5.95	
02-05-18	Rooms Hotel Room Tax		9.52	
02-05-18	Rooms Municipal Tax		3.57	
02-05-18	Parking	Government Financial Information	24.00	
02-06-18	American Express	XXXXXXXXXX	XX/XX	162.04

GST Summary	
Business Information	
Registration No:	
Room	5.95
F&B	0.00
Other	1.14
<b>Total</b>	<b>7.09</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

Total	162.04	162.04
Balance Due	0.00	CDN





## Control No.

E128218

<b>Name</b> Popham, Lana	<b>Employee ID</b> Personal	<b>Phone Number</b> (250) 387-1023
<b>Client Organization</b> Agriculture	<b>Job Title</b> Minister Of Agriculture	<b>Travel Group Code</b> 4

5. Date Completed 2018/02/28	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2010/02/20	2010	
Type of Travel	14. Reason for Travel	Headquarters
	Minister's Meetings	Saanich South

**12. Mailing Address for Cheque**  
PO BOX 9043 Stn Prov Govt, Victoria, BC V8W 9E2

16. Travel Dates 2018 02/23	17. Places Travelled Destination Vic-Van-Vic (AC)			Start 0400	End 1700	18. Personal Vehicle Use Km 25	Cost 13.25	19. Other Transport Costs P/Car 89.20	20. & 21. Meals Cost 39.50	22. Lodging Costs	20. & 21. Miscellaneous Cost <del>170.22</del> 170.72		Describe Budget Car Rental adjusted per rental agreement
TOTALS OF COLUMNS						25 kms	36. \$ 13.25	37. \$ 89.20	38. \$ 39.50	39. \$ 0.00	40. <del>170.72</del> \$ <del>170.22</del>	Claim Total \$ <del>342.47</del> 312.67	
48. Client Code 130 130 130 130	49. Resp. 29001  29001	50. Service Line 30000  30000	51. STOB 5701  5701	52. Project 2900000  2900000 William Beale	45. Supplier Code Personal Information		Amount <del>342.67</del> \$ <del>342.47</del> 295.97 16.70 BC Ferries, 2 passenger fare						
Less Travel Advance 130													
											54. 312.67 \$ 342.47		
AMOUNT DUE TO EMPLOYEE													

<b>45. Employee Signature (See Audit Trail)</b> - 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
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed



**Notes for Travel Voucher (Restricted Use) E128218 for Popham, Lana**

1 note(s) returned.

Created On	Author	Note
2018/02/28 12:16:32	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Feb 23 dropped off in pers vehicle at YYJ, flew A/C Vic-Van (Pcard), return flight cancelled due to weather, rented car, drove rental car one way YVR-Tsawwassen (Note: charge for one way rental and no Gov rate available due to weather conditions) (Pers CC), ferry Tsaw-Swartz Bay (NOTE: paid for MA Will Beale passenger fair (Pers CC), picked up in pers vehicle Vic-Saanich

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To  
Swartz Bay



**LANE 37**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/02/23**

201	Undersize Vehi	57.50	
2	Adult	34.40	\$16.70 2nd passenger (MA) William Beale supplier#2728271
	Fuel Rebate	2.70	
<b>Total</b>		<b>89.20</b>	
American Express			
*****Government		<b>89.20</b>	
AUTH 571994 Financial			
00 APPROVED - THANK YOU 025			
<b>CHANGE DUE</b>		<b>0.00</b>	

\*\*\*CARDHOLDER COPY\*\*\*

TSA 23 Feb 2018 13:43:11



1007100 993934

SEE REVERSE SIDE OF TICKET





We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: Government  
Financial  
Information

RECEIPT

#### Your Information

Customer Name: LANA POPHAM  
Method of Payment: AMEX Government

#### Your Vehicle Information

Vehicle Number: 35164640  
Vehicle Group Rented: Intermediate  
Vehicle Group Charged: Intermediate  
Vehicle Description: GRY VOLKSWAGEN  
GOLF  
License Plate Number: BCFC535K  
Odometer Out: 350  
Odometer In: 417  
Total Driven: 67  
Fuel Gauge Reading:

#### Your Rental

Pickup Date/Time: FEB 23, 2018@12:43PM  
Pickup Location: 3880 GRANT MCCONACHIE WAY  
VANCOUVER INTERNATIONAL APO  
RICHMOND, BC, V7B 1V1, CA  
604-606-2847

Return Date/Time: FEB 23, 2018@4:48PM  
Return Location: 1001 DOUGLAS STREET  
SUSSEX PLACE G2B  
VICTORIA, BC, V8W 2C5, CA  
250-386-9468

Additional fees may apply  
if changes are made  
to your return date, time  
and/or location.

one way rental: see notes

#### Your Vehicle Charges (MIN 1 DAY / MAX 28 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 49.51	MIN 1DY/17/C 67FM =	99.00
Daily: 99.00		
Ad'l day: 99.00		
Weekly: 495.00	Time and Kilometres:	99.00
Monthly: .00		

#### Your Optional Products/Services

Optional Services Total: 0.00

#### Your Taxable Fees

18.05% Premium Location Surcharge	22.33
Fuel Service	22.00
AIRPORT FACILITY CHRG 5.00/D	5.00
ENERGY RECOVERY FEE 0.98/DY	.98
VEH LIC FEE	1.71
<b>Sub-total Charges:</b>	<b>151.02</b>
PST 7.000%	10.57

#### Your Non-Taxable Products/Services

GST TAX 5.00 %	7.55
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges paid:

170.72

Prepayment

0.00

Net Charges:

CAD 170.72

Your Total Due:

0.00

Thank you for renting with Avis.

For all other inquiries, please contact us at 1-800-352-7900 or [www.Avis.com](http://www.Avis.com).

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.

Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit [avis.com](http://avis.com) for more information.

Your vehicle was rented to you by CHRIS.

Your vehicle was checked in by RICHARD.



EN18EXED168



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128270

**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.

<b>Name</b> Popham, Lana		<b>Employee ID</b> Personal		<b>Phone Number</b> (250) 387-1023	
<b>Client Organization</b> Agriculture		<b>Job Title</b> Minister Of Agriculture		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/03/06		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Minister Meetings			<b>Headquarters</b> Saanich South
<b>12. Mailing Address for Cheque</b> PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>
2018	<b>Destination (HJ x 2)</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
03/02	Vic-Van-Vic	0700	2230	31	16.43
03/03	Sannich-Vic	1800	2200	28	14.84
					<b>20. &amp; 21. Meals</b>
					<b>Cost</b>
					39.50
					36.00
					<b>22. Lodging Costs</b>
					<b>Cost</b>
					<b>Describe</b>
<b>TOTALS OF COLUMNS</b>			<b>36.</b>	<b>37.</b>	<b>38.</b>
59 kms			\$ 31.27	\$ 38.70	\$ 75.50
			<b>39.</b>	<b>40.</b>	<b>Claim Total</b>
			\$ 0.00	\$ 0.00	\$ 145.47
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
130	29001	30000	5701	2900000	Personal Information
130	29001	30000	5702	2900000	
130					
130					
<b>Less Travel Advance</b>					<b>54.</b>
130					\$ 145.47
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</b>
- 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.					
<b>56. Spending Authority Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</b>
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
<b>57. Payment Authority Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</b>
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

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

D/J March 25/18



**Notes for Travel Voucher (Restricted Use) E128270 for Popham, Lana**

1 note(s) returned.

Created On	Author	Note
2018/03/07 15:44:19	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	March 2 drove pers vehicle Saanich-Helijet, flew hel jet Vic-Van (Pcard) taxi Van-Van (Pcard) taxi Van-Helijet (Pcard), Hel jet Van- Vic (Pcard) et-Saanich Mar 3 drove pers vehicle Saanich-Vic- Saanich

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BLACKTOP & CHECKER  
CABS#135  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2018/03/02  
TIME 2248 18:32:33  
CLERK ID 2  
RECEIPT NUMBER  
C85011024-001-569-001-0

PURCHASE  
AMOUNT \$8.60  
TIP  
TOTAL

AMERICAN EXPRESS  
A000000  
7F9DC79D603B9FCC  
0000008000-E800  
74333C4069338A36  
0000008000-F800

APPROVED

AUTH# 808110 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BONNY'S TAXI B 48  
5759 SIDLEY STREET  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2018/03/02  
TIME 3455 20:42:03  
CLERK ID 02  
RECEIPT NUMBER  
C85048614-001-597-003-0

PURCHASE  
AMOUNT \$30.10  
TIP  
TOTAL

AMERICAN EXPRESS  
A000000  
C4A6743173D1021E  
0000008000-E800  
0C46ECD71FB76B6F  
0000008000-F800

APPROVED

AUTH# 813616 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS





## Control No.

E128424

<b>Name</b> Popham, Lana	<b>Employee ID</b> Personal Information	<b>Phone Number</b> (250) 387-1023
<b>Client Organization</b> Agriculture	<b>Job Title</b> Minister Of Agriculture	<b>Travel Group Code</b> 4

5. Date Completed 2018/03/21		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Minister Meetings				Headquarters Saenich South			
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2									
16. Travel Dates 2018 03/16 03/17 03/18	17. Places Travelled  Destination      Start      End Vic-Van -Vic (AC) 0600      2000 Vic-Van-PG-McBri (AC) 0900      2359 McB-PG-Van-Vic (AC) 0700      2200			18. 0.53 Personal Vehicle Use Km      Cost 34      18.02 0.00 34      18.02		19. Other Transport Costs  30.00	20. & 21. Meals Cost 39.50 27.00 48.50		
					22. Lodging Costs 123.17	20. & 21. Miscellaneous Cost      Describe			
TOTALS OF COLUMNS				36. 68 kms \$ 36.04	37. \$ 30.00	38. \$ 115.00	39. \$ 123.17	40. \$ 0.00	Claim Total \$ 304.21
48. Client Code 130 130 130 130	49. Resp. 29001 29001	50. Service Line 30000 30000	51. STOB 5702 5701	52. Project 2900000 290000	45. \$ Personal Information			Amount \$ 246.69 \$ 57.52	
Less Travel Advance 130									
				AMOUNT DUE TO EMPLOYEE				54. \$ 304.21	
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			

D/I March 25/18



March 16 dropped off in pers vehicle at YYJ flew A/C Vic-Van (Pcard), drove in rental car under Deputy Minister Wes Shoemakers name Van-Abbotsford-Van, flew A/C Vic-Van (Pcard), picked up in pers vehicle at YYJ

March 17 drove pers vehicle Saanich- YYJ, flew A/C Vic-Van-PG (Pcard), drove in rental car under MA Jess Smiths's name PG-McBride, overnight in McBride (Pers CC) NOTE: MLA accompany travel claimed

March 18 drove McBride-PG in rental vehicle under Jess's name, flew A/C PG-Van-Vic (Pcard), drove pers vehicle YYJ-Saanich NOTE: MLA accompany travel claimed



## Johnson, Lisa E AGRI:EX

---

**From:** Security Concern  
**Sent:** Monday, March 19, 2018 12:24 PM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Receipt from Security Concern

Security Concern

Gov't Rate	\$109.00
Government Rate	

Purchase Subtotal	\$109.00
GST (5%)	\$5.45
PST (8%)	\$8.72

Total	<b>\$123.17</b>
-------	-----------------

Security Concern



Security Concern

McBride, BC Security Concern  
Security Concern

MasterCard Government Financial Information (Keyed)

19/03/2018,

12:17

#kmA9

Auth code:

151703

GST/HST: Business Information  
PST/RST/QST: PST Business Information  
Security Concern



Terminal#:1 Cashier#:36  
17/03/2018 10:15  
18/03/2018 20:56 - 1 10:41  
241397935 / #128054

Rate 3	:	\$	30.00
SUBTOTAL	:	\$	28.57
GST	:	\$	1.43
TOTAL	:	\$	30.00
Payment	:	\$	30.00

R PARKING - AIRPORT BOOTH  
1640 ELICHA BLVD  
DAILY PARKING LOT 151 LOT ON ELI  
SAATCHI BL V81 5V4  
250.024411

$$K_{\text{eff}} = 0.315 \text{ s}^{-1}$$

Government  
Financial  
Information  
AMEX

03/18/18	20:28
Inv #: 000037	Appr Code: 22361
Apprvd	Batch#: 0 7003
Total:	\$ 30.00

1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045 1046 1047 1048 1049 1050 1051 1052 1053 1054 1055 1056 1057 1058 1059 1060 1061 1062 1063 1064 1065 1066 1067 1068 1069 1070 1071 1072 1073 1074 1075 1076 1077 1078 1079 1080 1081 1082 1083 1084 1085 1086 1087 1088 1089 1090 1091 1092 1093 1094 1095 1096 1097 1098 1099 1100 1101 1102 1103 1104 1105 1106 1107 1108 1109 1110 1111 1112 1113 1114 1115 1116 1117 1118 1119 1120 1121 1122 1123 1124 1125 1126 1127 1128 1129 1130 1131 1132 1133 1134 1135 1136 1137 1138 1139 1140 1141 1142 1143 1144 1145 1146 1147 1148 1149 1150 1151 1152 1153 1154 1155 1156 1157 1158 1159 1160 1161 1162 1163 1164 1165 1166 1167 1168 1169 1170 1171 1172 1173 1174 1175 1176 1177 1178 1179 1180 1181 1182 1183 1184 1185 1186 1187 1188 1189 1190 1191 1192 1193 1194 1195 1196 1197 1198 1199 1200 1201 1202 1203 1204 1205 1206 1207 1208 1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219 1220 1221 1222 1223 1224 1225 1226 1227 1228 1229 1230 1231 1232 1233 1234 1235 1236 1237 1238 1239 1240 1241 1242 1243 1244 1245 1246 1247 1248 1249 1250 1251 1252 1253 1254 1255 1256 1257 1258 1259 1260 1261 1262 1263 1264 1265 1266 1267 1268 1269 1270 1271 1272 1273 1274 1275 1276 1277 1278 1279 1280 1281 1282 1283 1284 1285 1286 1287 1288 1289 1290 1291 1292 1293 1294 1295 1296 1297 1298 1299 1300 1301 1302 1303 1304 1305 1306 1307 1308 1309 1310 1311 1312 1313 1314 1315 1316 1317 1318 1319 1320 1321 1322 1323 1324 1325 1326 1327 1328 1329 1330 1331 1332 1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1346 1347 1348 1349 1350 1351 1352 1353 1354 1355 1356 1357 1358 1359 1360 1361 1362 1363 1364 1365 1366 1367 1368 1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381 1382 1383 1384 1385 1386 1387 1388 1389 1390 1391 1392 1393 1394 1395 1396 1397 1398 1399 1400 1401 1402 1403 1404 1405 1406 1407 1408 1409 1410 1411 1412 1413 1414 1415 1416 1417 1418 1419 1420 1421 1422 1423 1424 1425 1426 1427 1428 1429 1430 1431 1432 1433 1434 1435 1436 1437 1438 1439 1440 1441 1442 1443 1444 1445 1446 1447 1448 1449 1450 1451 1452 1453 1454 1455 1456 1457 1458 1459 1460 1461 1462 1463 1464 1465 1466 1467 1468 1469 1470 1471 1472 1473 1474 1475 1476 1477 1478 1479 1480 1481 1482 1483 1484 1485 1486 1487 1488 1489 1490 1491 1492 1493 1494 1495 1496 1497 1498 1499 1500 1501 1502 1503 1504 1505 1506 1507 1508 1509 1510 1511 1512 1513 1514 1515 1516 1517 1518 1519 1520 1521 1522 1523 1524 1525 1526 1527 1528 1529 1530 1531 1532 1533 1534 1535 1536 1537 1538 1539 1540 1541 1542 1543 1544 1545 1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1558 1559 1560 1561 1562 1563 1564 1565 1566 1567 1568 1569 1570 1571 1572 1573 1574 1575 1576 1577 1578 1579 1580 1581 1582 1583 1584 1585 1586 1587 1588 1589 1590 1591 1592 1593 1594 1595 1596 1597 1598 1599 1600 1601 1602 1603 1604 1605 1606 1607 1608 1609 1610 1611 1612 1613 1614 1615 1616 1617 1618 1619 1620 1621 1622 1623 1624 1625 1626 1627 1628 1629 1630 1631 1632 1633 1634 1635 1636 1637 1638 1639 1640 1641 1642 1643 1644 1645 1646 1647 1648 1649 1650 1651 1652 1653 1654 1655 1656 1657 1658 1659 1660 1661 1662 1663 1664 1665 1666 1667 1668 1669 1670 1671 1672 1673 1674 1675 1676 1677 1678 1679 1680 1681 1682 1683 1684 1685 1686 1687 1688 1689 1690 1691 1692 1693 1694 1695 1696 1697 1698 1699 1700 1701 1702 1703 1704 1705 1706 1707 1708 1709 1710 1711 1712 1713 1714 1715 1716 1717 1718 1719 1720 1721 1722 1723 1724 1725 1726 1727 1728 1729 1730 1731 1732 1733 1734 1735 1736 1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747 1748 1749 1750 1751 1752 1753 1754 1755 1756 1757 1758 1759 1760 1761 1762 1763 1764 1765 1766 1767 1768 1769 1770 1771 1772 1773 1774 1775 1776 1777 1778 1779 1780 1781 1782 1783 1784 1785 1786 1787 1788 1789 1790 1791 1792 1793 1794 1795 1796 1797 1798 1799 1800 1801 1802 1803 1804 1805 1806 1807 1808 1809 1810 1811 1812 1813 1814 1815 1816 1817 1818 1

$$\text{Corollary 1. } \mathcal{L}(\text{comp}) = \mathcal{L}(\text{comp})$$





Billed to :	Lisa Johnson 250 661-7156		
Address :	Room 325 501 Belleville St, Victoria BC		
	British Columbia, Canada V8V 1X4		
Contact name & phone # :	Lisa Johnson	Personal Information	250 387-6651/

Invoice No : 40037 Invoice date : 2018-Jan-03  
 GST No : RT 83362 7896 Flight Date : 2018-Jan-25

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	Lana Popham (F)	304 FRD	04:30 pm	YXX	YYJ

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1	135.00	16.69	0.00	7.12	20.00	8.94	187.75
Total	135.00	16.69	0.00	7.12	20.00	8.94	\$ 187.75
Change							\$-10.50
Total							\$177.25

\*\* Please note: some amounts may include rounded down half pennies. The final total properly reflects these items.  
 \*\*\* FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket

## ISLAND EXPRESS AIR

1-604-856-6260 1-888-856-6260

30440 Liberator Avenue  
 Abbotsford, BC V2T 6H5





## eTicket Receipt

Prepared For  
POPHAM/LANA MS

RESERVATION CODE	Government Financial Information
ISSUE DATE	16Jan18
TICKET NUMBER	8382133076542
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GEB
FREQUENT FLYER NUMBER	Personal Information

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Feb18	WESTJET WS 3260  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time 10:10am	KELOWNA BC, CANADA  Time 11:05am	Fare Family Flex Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance 1PC Booking Status CONFIRMED Fare Basis BAL Not Valid After 05FEB19

## Allowances

### Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 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

YYJ to YLW - 1 Piece (WS - WESTJET)

### Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Fare Calculation Line	YYJ WS YLW225.00CAD225.00END
Fare	CAD 225.00



Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 12.96 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 272.08</b>

### 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 segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet Rewards account](#).

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate



IMGS004 -- THE IMAGE DISPLAY WINDOW

Ing Stats Next Prev Enlarge Print

Electronic Ticket AIR CANADA 2188764304

ENDORSEMENTS / RESTRICTIONS AC ONLY -BG AC

PASSENGER NAME POPHAM/LANA MS NOT TRANSFERABLE

DATE OF ISSUE 16Jan18

ORIGIN / DESTINATION YLW/YYT - SITI Government

ISSUED IN EXCHANGE FOR

AIR CANADA 5100 DE MAISONNEUVE O. 3RD MONTREAL, QC 6989087 YUL IT

FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TICKET DESIGNATION	NOT VALID BEFORE	NOT VALID AFTER	ALLOI
KELOWNA/YLW	AC	8399	B	6Feb18	08:20:00	OK	BOALT			
VANCOUVER/YVR	AC	8063	B	6Feb18	11:05:00	OK	BOALT			
VICTORIA/YYT										

IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS 3 6 9 12

NUMBER OF PIECES ALLOWED 2PC

FARE CAD 426.00 FARE CALCULATION 06FEB18YLW AC X/YVR Q12.00AC YYT R414.00CAD426.00 END ROE1.00

EXCLU. FARE PAID

TAX CA 7.12

TAX SQ 15.00

TAX XG 22.41

TOTAL FARE CAD 470.53

FOR Government Financial Information

2PC2PC

FORM SERIAL NUMBER CR

014 2188764304 6

ORIGINAL ISSUE INFO

ISSUE CH 014 COMMISSION 0.00 TAX 0.00 CORN RATE 0.00

APPROVAL CODE 141356 TOUR CODE

014/

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Done.

Image

From: Johnson, Lisa E AGRI:EX [mailto:Lisa.Johnson@gov.bc.ca]  
 Sent: 26 February, 2018 11:24 AM  
 To: Ticket copy and usage  
 Subject: Invoices

Hi Treena,

I am wondering if you could please sent me the following invoices

Ticket #0142188764304 (\$470.53)  
 Ticket #0142189151842 (credit \$413.83)

Thank you,  
 Lisa

Lisa Johnson | Administrative Coordinator  
 Office of the Honourable Lana Popham  
 Minister of Agriculture  
 Ph: 250 387-6651





## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

Government Financial  
Information

### Main Contact Information

### Booking reference:

**Name:** Ms Lana Popham  
**E-mail:** LISA.JOHNSON@GOV.BC.CA  
 Government Financial Information  
**Payment:** CC CAXX

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8068	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Wed 24-Jan 2018	Wed 24-Jan 2018			
<i>Air Canada Express-Jazz</i>	14:00	14:27 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				

### Passenger Information

**Passenger:** 1 Ms Lana Popham  
**Ticket number:** 014 2189 151285  
**Frequent Flyer Pgm:** Air Canada Aeroplan  
**Program number:** Personal Information

### Purchase Summary

**Passenger: 1 Ticket number 014 2189 151285**



**Date of issue**

23-Jan 2018

**Fare Amount in Canadian dollars:**

372.00

*(Including navigational & other charges)*

**Taxes, Fees & Charges**

Air Travellers Security Charge (CA)

7.12

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

19.71

Airport Improvement Fee - Canada (SQ)

15.00

**Total Fare in Canadian dollars:**

413.83

Ticket particularities:

AC ONLY -BG:AC

\*Fare calculation:

24JAN18YYJ AC YVR Q12.00R360.00CAD372.00 END ROE1.00

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: <b>Lana Popham</b>	
Air Canada baggage rules apply. For flight(s): AC8068	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of



## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veillez imprimer ce reçu pour vos dossiers.**

### Refund Information / Détails du remboursement

**Passenger Name:** Lana Popham  
**Nom du passager:**  
**Ticket(s) Refunded:** 0142189151285  
**Billet(s) remboursé(s):**

Government Financial Information

**Payment card refunded:** CC-CAX  
**Carte de paiement remboursée:**  
**Date of refund:** 24 January 2018  
**Date du remboursement:** 24 Janvier 2018

#### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations  
Réservations d'Air Canada**  
 1 888 247-2262

**Aeroplan Centre  
Centre Aéroplan**  
 1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: 372.00  
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:  
 Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge /  
 Droit pour la sécurité des passagers du transport aérien (CA) 7.12

Airport Improvement Fee - Canada /  
 Frais d'améliorations aéroportuaires - Canada (SQ) 15.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /  
 Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 19.71

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en Dollars canadiens:** **413.83**



## Wendland, Justine AGRI:EX

**From:** reservation@harbourair.com  
**Sent:** Monday, January 29, 2018 8:53 AM  
**To:** Wendland, Justine AGRI:EX  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

### Customer Information

#### Account

HAS #

Government  
Financial Information

Name

Lana Popham

Company

Personal Information

### Booking

Government  
Financial Information

**Wednesday, January 24, 2018**

Invoice #5902299

#### Flight #710

Air Transportation Charges

**15:30 Victoria Harbour / Map**

Sked 700 : Standard GO Flex

\$455.19

**16:05 Pitt Meadows / Map**

Taxes, Fees and Charges

**35 minutes**

All Skeds - Baggage : Checked Baggage Fee

\$0.00

Sked 700 : Carbon Offset

\$1.95

**KK- Confirmed**

+ Goods and Services Tax

\$22.86



**3 Passenger(s) - GoFlex**  
· Jessica Smith, Female  
· Lana Popham, Female  
· William Beale, Male

Billing	\$457.14
Taxes	\$22.86
<b>Grand Total</b>	<b>\$480.00</b>

**Add to Calendar**

Master Card	<b>\$160.00 X 3</b>	\$480.00
Date / Time	January 24, 2018 @ 2:56:51 PM	
Summary	Government Financial Information	
Expiration		
Authorization	121055	

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

---

**Booking Information**

**Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

**Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11**





## eTicket Receipt

Prepared For  
POPHAM/LANA MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government  
Financial  
Information

25Jan18

8382133335042

WEST JET

WestJet/MHG

Personal Information

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Feb18	WESTJET WS 3260	VICTORIA BC, CANADA	KELOWNA BC, CANADA	Fare Family Plus Lowest Seat Number <sup>Personal</sup> Information (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis HAL Not Valid Before 16FEB18 Not Valid After 16FEB18
	Operated by: WESTJET ENCORE	Time 10:10am	Time 11:05am	

## Allowances

### Baggage Allowance

YYJ to YLW - 2 Pieces WESTJET , each piece 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

YYJ to YLW - 1 Piece (WS - WESTJET)

### Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
	Government Financial Information
Fare Calculation Line	YYJ WS YLW232.00CAD232.00END
Fare	CAD 232.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)



	CAD 13.31 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 279.43</b>

## 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)

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Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number**

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
POHAM, LANA	\$160.22	\$8.02	\$168.24	\$168.24	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1526	16 Feb 2018	15:45 - KELOWNA	16:50 - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	POHAM, LANA	AIF - YLW	\$15.00	\$0.75	\$15.75
1	POHAM, LANA	BRAVO FARE	\$119.00	\$5.95	\$124.95
1	POHAM, LANA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	POHAM, LANA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	POHAM, LANA	Carbon Surcharge	\$6.10	\$0.31	\$6.41
<b>Total</b>			\$160.22	\$8.02	\$168.24

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 January 2018	johnson, lisa	\$168.24	MASTERCARD		2690687	183859

Tax Registration: 121386296 RT0001



**Fare Terms and Conditions**

**Bravo Fare & QuikPass Bravo**

- 100% non-refundable.
- **Cancellations:**
  - Bravo Fare: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.
  - QuikPass Bravo: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining amount returning to QuikPass account.
- **Changes:**



## Johnson, Lisa E AGRI:EX

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, January 9, 2018 1:13 PM  
**To:** Johnson, Lisa E AGRI: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  
Information

Name

Lana Popham

Company

Personal  
Information

### Booking

Government Financial  
Information

Tuesday, January 30, 2018

Invoice #248391

702

FARE-YWH-PEAK\_Winter17-18

\$309.52

07:00 Victoria Harbour

FARE-QT private fare

\$220.00

07:35 Vancouver Harbour

+ GST

\$26.48

35 minutes

Billing

\$529.52

Confirmed

Taxes

\$26.48

Grand Total

**\$278.00 X 2**

**\$556.00**

2 Passengers - Peak

Jessica Smith, Female

Lana Popham, Female

[Add to Calendar](#)



**Booking**Government Financial  
Information**Tuesday, January 30, 2018****Invoice #248392****717**

FARE-YWH-Full\_Winter17-18

\$300.00

**13:20 Vancouver Harbour**

FARE-QT private fare

\$220.00

**13:55 Victoria Harbour**

+ GST

\$26.00

**35 minutes**

Billing

\$520.00

**Confirmed**

Taxes

\$26.00

**Grand Total****\$273.00 X 2****\$546.00****2 Passengers - Full-Fare**

• Jessica Smith, Female

• Lana Popham, Female

**Add to Calendar****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](http://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



## Johnson, Lisa E AGRI:EX

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, January 23, 2018 2:59 PM  
**To:** Johnson, Lisa E AGRI: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  
Information

Name

Lana Popham

Company

Personal  
Information

### Booking #

Government  
Financial Information

Monday, January 29, 2018

Invoice #248391

730

FARE-YWH-PEAK\_Winter17-18

\$309.52

18:00 Victoria Harbour

FARE-QT private fare-2017

\$220.00

18:35 Vancouver Harbour

+ GST

\$26.48

35 minutes

Billing

\$529.52

Confirmed

Taxes

\$26.48

Grand Total

\$556.00

2 Passengers - Peak

Jessica Smith, Female

Lana Popham, Female

[Add to Calendar](#)





## eTicket Receipt

Prepared For  
POPHAM/LANA MS

RESERVATION CODE	Government Financial Information
ISSUE DATE	02Feb18
TICKET NUMBER	8382133572499
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Feb18	WESTJET WS 3331	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Seat Number <sup>Personal Information</sup> (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid After 06FEB19
	Operated by: WESTJET ENCORE	Time 8:00pm	Time 9:00pm Terminal MAIN TERMINAL	
06Feb18	WESTJET WS 3185	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Seat Number <sup>Personal Information</sup> (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid After 06FEB19
	Operated by: WESTJET ENCORE	Time 9:55pm Terminal MAIN TERMINAL	Time 10:31pm	

## Allowances

### Baggage Allowance

YLW to YYJ - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 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

YLW to YVR, YVR to YYJ - 1 Piece (WS - WESTJET)

### Carry On Charges

YLW to YVR, YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details



Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
	Government Financial Information
Fare Calculation Line	YLW WS X/YVR WS YYJ230.00CAD230.00END
Fare	CAD 230.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 13.21 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 277.33

### Positive identification required for airport check in

#### Notice:

#### Travel info

**QST # 1202807956TQ0001 GST # 866112535**

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- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
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- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
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Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by



Ing Stats

Next

Prev

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Print

<b>Electronic Ticket</b>		<b>AIR CANADA</b>		<b>2189615317</b>	
ENDORSEMENTS / RESTRICTIONS AC ONLY / NONREF / CHGE FEE -BC AC		DATE OF ISSUE 1Feb18		ORIGIN / DESTINATION YVR / YYT - SITI	
PASSENGER NAME POPHAM/LANA MS		NOT TRANSFERABLE		BOOKING REFERENCE Government	
		A		F ISSUED IN EXCHANGE FOR	
FROM	VANCOUVER/YVR	CARRIER	AC	FLIGHT	8083
TO	VICTORIA/YYT	CLASS	A	DATE	23Feb18
TIME		TIME	21:15:00	STATUS	OK
FARE BASIS / TICKET DESIGNATOR	AZ1ZAF1	NOT VALID BEFORE	1Feb18	NOT VALID AFTER	1Feb19
IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS	3 6 9 12	NUMBER OF PIECES ALLOWED	1PC		
FARE CAD	138.00	FARE CALCULATION 23FEB18YVR AC YYT Q12.00R126.00CAD138.00 END ROE1.00			
EQUIV. FARE PAID					
TAX CA	7.12				
TAX SQ	5.00				
TAX XG	7.51				
TOTAL FARE CAD	157.63				
FORM OF PAYMENT C Government Financial Information		1PC		APPROVAL CODE 145203	
ORIGIN		SERIAL NUMBER		CH	
014		2189615317		1	
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE		ORIGINAL ISSUE INFO		TAX	
		ISSUE CH COMMISSION		TAX	
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Image



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

Government Financial  
Information

### Main Contact Information

### Booking reference:

**Name:** Ms Lana Popham  
**E-mail:** LISA.JOHNSON@GOV.BC.CA  
**Payment:** CC CAXXX

Government Financial  
Information

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8083	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (L)	Confirmed
<i>Operated by:</i>	Fri 02-Mar 2018	Fri 02-Mar 2018			
<i>Air Canada Express- Jazz</i>	21:15 - TERMINAL M -MAIN	21:45			
Seat number(s) requested:	Personal Informati on				

### Passenger Information

**Passenger: 1** Ms Lana Popham

**Ticket number:** 014 2190 010055

**Frequent Flyer Pgm:** Air Canada Aeroplan

Personal Information

**Program number:**

### Purchase Summary

**Passenger: 1 Ticket number 014 2190 010055**



**Date of issue**

08-Feb 2018

**Fare Amount in Canadian dollars:**

148.00

(including navigational & other charges)

**Taxes, Fees & Charges**

Air Travellers Security Charge (CA)

7.12

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

8.01

Airport Improvement Fee - Canada (SQ)

5.00

**Total Fare in Canadian dollars:**

168.13

Ticket particularities:

AC ONLYF/NONREF/CHGE FEE

-BG:AC

\*Fare calculation:

02MAR18YVR AC YYJ Q12.00R136.00CAD148.00 END ROE1.00

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: <b>Lana Popham</b>	
Air Canada baggage rules apply. For flight(s): AC8083	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of





Billed to :		Lisa Johnson		Personal Information
Address :		Room 325 501 Belleville St, Victoria BC		
		British Columbia, Canada V8V 1X4		Personal Information
Contact name & phone # :		Lisa Johnson	387-6651/	
Invoice No :		400503	Invoice date :	2018-Feb-16
GST No :		RT 83362 7896	Flight Date :	2018-Mar-16

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	Lana Popham (M)	301 FRD	08:00 am	YYJ	YXX
	Lana Popham (M)	304 FRD	Mar 16, 2018 04:30 pm	YXX	YYJ

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1	245.46	33.39	15.00	14.24	0.00	15.40	323.49
Total	245.46	33.39	15.00	14.24	0.00	15.40	\$ 323.49
PAID							\$-323.49
Due							\$ 0.00

\*\* Please note: some amounts may include rounded down half pennies. The final total properly reflects these items.  
 \*\*\* FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket

**ISLAND EXPRESS AIR**  
**1-604-856-6260 1-888-856-6260**  
 30440 Liberator Avenue  
 Abbotsford, BC V2T 6H5



## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veillez imprimer ce reçu pour vos dossiers.**

### Refund Information / Détails du remboursement

**Passenger Name:** Lana Popham  
**Nom du passager:**  
**Ticket(s) Refunded:** 0142190756496  
**Billet(s) remboursé(s):**  
**Payment card refunded:** CC-CAX  
Government Financial Information  
**Carte de paiement remboursée:**  
**Date of refund:** 23 February 2018  
**Date du remboursement:** 23 Février 2018

#### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations**  
**Réservations d'Air Canada**  
 1 888 247-2262

**Aeroplan Centre**  
**Centre Aéroplan**  
 1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: 235.00  
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:  
 Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge /  
 Droit pour la sécurité des passagers du transport aérien (CA) 7.12

Airport Improvement Fee - Canada /  
 Frais d'améliorations aéroportuaires - Canada (SQ) 5.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /  
 Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 12.36

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en Dollars canadiens:** **259.48**



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

Government Financial  
Information

### Main Contact Information

### Booking reference:

**Name:** Ms Lana Popham  
**E-mail:** LISA.JOHNSON@GOV.BC.CA  
**Payment:** Government Financial Information  
CCCA;  
CC CA

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533  
[International Reservations](#)

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### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8050	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Fri 23-Feb 2018	Fri 23-Feb 2018			
<i>Air Canada Express- Jazz</i>	05:30	05:57 - TERMINAL M -MAIN			
Seat number(s) requested:	<small>Personal Information</small>				

### Passenger Information

**Passenger: 1** Ms Lana Popham  
**Ticket number:** **014 2190 730160**  
**Frequent Flyer Pgm:** Air Canada Aeroplan  
**Program number:** Personal Information

### Purchase Summary



**Passenger: 1 Ticket number 014 2190 730160**

<b>Date of issue</b>	22-Feb 2018
<b>Fare Amount in Canadian dollars:</b>	235.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.35
Airport Improvement Fee - Canada (SQ)	10.00
<b>Total Fare in Canadian dollars:</b>	112.35A
<b>Options</b>	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75

**Ticket particularities:**

CAD223.00 NONREF-BG:AC

**\*Fare calculation:**

23FEB18YYJ AC YVR Q12.00R223.00CAD235.00 END ROE1.00 PD7.12CA  
7.51XG5.00SQ

**Canadian tax registration numbers:**

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
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Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

**Name:** Ms Lana Popham  
**E-mail:** LISA.JOHNSON@GOV.BC.CA  
**Payment:** Government Financial Information  
 CCCA  
 CC CA

### Booking reference: Government Financial Information

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
[International Reservations](#)

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[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8050	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Fri 23-Feb 2018	Fri 23-Feb 2018			
<i>Air Canada Express-Jazz</i>	05:30	05:57 - TERMINAL M -MAIN			
Seat number(s) requested	<small>Personal Information</small>				

### Passenger Information

**Passenger:** 1 Ms Lana Popham  
**Ticket number:** 014 2190 730160  
**Frequent Flyer Pgm:** Air Canada Aeroplan Personal Information  
**Program number:**

### Purchase Summary



**Passenger: 1 Ticket number 014 2190 730160**

**Date of issue**

22-Feb 2018

**Fare Amount in Canadian dollars:**

235.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

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

5.35

Airport Improvement Fee - Canada (SQ)

10.00

**Total Fare in Canadian dollars:**

112.35A

**Options**

Change fee in Canadian dollars

75.00

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

3.75

Ticket particularities:

CAD223.00 NONREF-BG:AC

*\*Fare calculation:*

23FEB18YYJ AC YVR Q12.00R223.00CAD235.00 END ROE1.00 PD7.12CA  
7.51XG5.00SQ

*Canadian tax registration numbers:*

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

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## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

Government Financial  
Information

### Main Contact Information

### Booking reference:

**Name:** Ms Lana Popham  
**E-mail:** LISA.JOHNSON@GOV.BC.CA  
**Payment:** CC CA Government Financial Information

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8067	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Fri 23-Feb 2018	Fri 23-Feb 2018			
<i>Air Canada Express-Jazz</i>	13:00 - TERMINAL M -MAIN	13:30			
Seat number(s) requested;	<small>Personal Information</small>				

### Passenger Information

**Passenger:** 1 Ms Lana Popham  
**Ticket number:** **014 2190 730583**  
**Frequent Flyer Pgm:** Air Canada Aeroplan **Program number:** Personal Information

### Purchase Summary

**Passenger: 1 Ticket number 014 2190 730583**



**Date of issue**

22-Feb 2018

**Fare Amount in Canadian dollars:**

235.00

(including navigational & other charges)

**Taxes, Fees & Charges**

Air Travellers Security Charge (CA)

7.12

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

12.36

Airport Improvement Fee - Canada (SQ)

5.00

**Total Fare in Canadian dollars:**

259.48

Ticket particularities:

AC ONLYF/NONREF/CHGE FEE

-BG:AC

\*Fare calculation:

23FEB18YVR AC YYJ Q12.00R223.00CAD235.00 END ROE1.00

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

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Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: <b>Lana Popham</b>	
Air Canada baggage rules apply. For flight(s): AC8067	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of