

Minister's Quarterly Travel Expense Summary

Name: Honourable Lana Popham

Quarter: 2018 Jul to Sep

Portfolio: Agriculture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,892.75

Other Travel in Province: \$ 4,404.70

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 7,297.45

Travel expenses fiscal year-to-date: \$ 15,341.61



Control No.

E128973

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

5. Date Completed 2018/06/19	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Meetings		Headquarters Saanich South

PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2018	Destination	Start	End	Km	Cost		Cost		Cost	Describe
06/14	Vic-Bowser-Vic	0700	1900	90	48.60		48.50			
06/15	Saan-Vic-Court	0700	2359	233	125.82		39.50	186.50		
06/16	Courtenay-Saan	0700	1500	223	120.42		39.50			

[illegible]

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 \$ 608.84
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[illegible][illegible]

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
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<p>56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</p>	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E128973 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2018/06/28 12:44:22	Johnson, Lisa (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	June 14 drove pers vehicle Saanich-Mill Bay w/MA Jessica Smith, drove Mill Bay-Bowser-Mill Bay in Assistant Deputy Minister Arif Lalani's pers vehicle, drove Pers vehicle Mill Bay-Saanich June 15 drove pers vehicle Saanich-Vic-Courtenay w/MA Jessica Smith, overnight in Courtenay (Pers CC) June 16 drove pers vehicle Courtney-Saanich w/MA Jessica Smith

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Courtenay, BC Security
Security Concern

Page 1 of 1

Lana Popham
501 Belleville Room 325
Victoria, BC V8V 1X4
Canada

Room	Type	Check In	Check Out	Balance
(2308)	Government	15/06/2018	16/06/2018	0.00
Master Financial	Provincial Government			
Government Financial Information				

Date	Room	Description	Amount	Balance
✓ 15/06/2018	2308	Nightly Room Charge	159.00	159.00
15/06/2018	2308	Resort Fee - 2%	3.18	162.18
15/06/2018	2308	GST - 5%	8.11	170.29
15/06/2018	2308	Provincial Hotel Tax - 8%	12.97	183.26
15/06/2018	2308	Municipal Room Tax 2% - 2%	3.24	186.50
16/06/2018	2308	American Express Government Thank You		0.00 ✓
Summary and Taxes				
	Room	Information	159.00	
	Other Charges		3.18	
	Other Charge Taxes		24.32	
	Total Charges		186.50	
	Payments		-186.50	
	Balance Due		0.00	

KN
19/06/2018 02:11 PM

Thank you for staying with us!
GST Business
Security Concern



Control No.

E129032

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

5. Date Completed 2018/06/28	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Travel		Headquarters Saanich South

PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2

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									
	06/21	Vic -Van (HA)	0800	2359	13	7.02	P/Card	39.50	327.83	
06/22	Van-Abbots-Vic (HA)	0700	1830	13	7.02	P/Card	27.00			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
130	29001	30000	5701	2900000	Personal Information	\$ 408.37
130						
130						
130						

[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 408.37
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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
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E129032 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2018/06/28 12:03:14	Johnson, Lisa (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	June 21 drove pers vehicle Saanich-Vic, flew H/A Vic-Van (Pcard), overnight in Van (Pers CC) June 22 drove in rental car under MA Jessica Smith's name Van-Abbotsford-YVR, flew H/A YVR-Vic (Pcard), drove pers vehicle Vic-Saanich

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Security Concern

Security Concern

Vancouver, BC
Canada
Security Concern

Lana Popham
Minister Of Agriculture
Personal Information
VICTORIA, BC, Personal Information

Page Number : 1
Guest Number : Personal Information
Folio ID : Personal Information
Arrive Date : 21-JUN-18 11:24
Depart Date : 22-JUN-18 09:33
No. Of Guest : 1
Room Number : 718
Club Account : Personal Information

Tax ID : JUN-28-2018 12:05 JRAHA110
Security Concern

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
------	------	-----------	-------------	---------------	---------------

Personal Information

✓ 21-JUN-18	03:26	RT718	Room Charge	279.00	
21-JUN-18	03:26	RT718	Room GST	14.15	
21-JUN-18	03:26	RT718	Destination Marketing Fee	3.60	
21-JUN-18	03:26	RT718	Room MRDT	8.48	
21-JUN-18	03:26	RT718	Room PST	22.60	
22-JUN-18	09:33	AX	Government Financial Information		Personal Information

For Authorization Purpose Only

xxxxx Government
Financial
Date Information Code Authorized
21-JUN-18 817726 Personal Information

** Total

*** Balance

Personal Information

0.00 ✓

Continued on the next page



Control No.

E129147

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

5. Date Completed 2018/07/13	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Minister Meetings	Headquarters Saanich South
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12. Mailing Address for Cheque
PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
130	29001	30000	5701	2900000		\$ 359.76
130	29001	30000	5711	290000		\$ 679.00
130						
130						

[illegible]

AMOUNT DUE TO EMPLOYEE

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party		Print Name	Date Signed
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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June 21 parking @ H/A (Pers CC) Taxi Van-Van (Pers CC) Taxi Van-Van (Pers CC) receipts to go with TVE129032

June 25 Taxi Sannich-H/A (Pers CC), flew H/A Vic-Van-Vic (Pers CC) picked up in pers vehicle H/A-Saanich

June 27 driven off in pers vehicle Saanich-H/A, flew H/A Vic-YVR (Pers CC), taxi YVR-Rich (Pers CC) drove in rental car under Minister Doug Donaldson's name Rich-Coq, overnight in Coq (Pers CC) MLP

Personal Information

Personal
Information

June 28 Skytrain Coq-Van (MLP bought compass card pers CC), flew H/A Van-Vic (Pcard), driven in pers vehicle H/A-Saanich

BLACKTOP & CHECKER
CABS#58
777 PACIFIC ST
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2018/06/21 ✓
TIME 6908 13:51:39
CLERK ID 1
RECEIPT NUMBER
C85011997-001-970-015-0

PURCHASE
AMOUNT \$7.20
TIP
TOTAL
Personal Information

AMERICAN EXPRESS
A000000 Government
Financial Information
44162745DF2E0A77
0000008000-E800
CA0DABF60EC3C578
0000008000-F800

APPROVED

AUTH# 811413 00-025
THANK YOU

VERIFIED BY PIN

MERCHANT COPY



ENJOY DOWNTOWN

Payment

Space # 569
Tariff Zone: Wharf Lot
Card balance: \$---

60155 Wharf #1

▼ PARKING TIME EXPIRES AT ▼

12:06pm on
06/21/2018

Ticket # 702/048
Amount \$5.00
GST paid: \$0.24
Cash 0.00 Card 5.00
From: 06/21/2018 ✓ 10:06am

WHALLEY TAXI LTD
13119 84 AVE UNIT 107
SURREY BC V3W 1B3
(604) 581-1111

TERM ID: A7795648
EMPLOYEE ID: 995

BATCH#: 255
SHIFT#: 002

Sale

INV#: 000000005
ANEX

Chip
SLOW: 255001001006
Application Label: AMERICAN EXPRESS
AID: A01
TVR: 00 00 00 00
TSI: F8 00 00 00
Government
ment

Amount Financial
Tip: Information

9.00
Personal
Information

Total: CAD\$

APPROVED 851135
000/00

21-Jun -18 ✓

17:29:40

CUSTOMER COPY
000001007392

RICHMOND TAXI #88
2440 SHELL RD V6X2P1
RICHMOND BC
932310052010

PURCHASE

06-27-2018 ✓ 10:02:50
Acct # Government Financial C
Exp Date Card Type AM
Name: LANA POPHAM
A00000 Government Financial
AMERICAN EXPRESS

Trace # 340004 Operator 188
FB2012253001
Inv. # 188
Auth # 829964 RRN 001006004

Purchase
Tip
Total
\$9.80
Personal Information

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Harbour Air Seaplanes

Minister's C/Card

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
27/06/2018 8:58:05 AM
GST: 34295 5858 RT0001

CUSTOMER COPY

Booking
Government
Financial
Information

Lana Popham (Bc Legislature)
Wednesday, June 27, 2018 ✓
1 Passenger(s) ✓

Flight #504
Departs 09:20 @ Victoria Harbour ✓
Arrives 09:50 @ South Vancouver (YVR)

Invoice #: 6106612

ix All Skeds - Baggage : Chec \$0.00 CDN
ix Sked 500 : Carbon Offset \$0.65 CDN
ix Sked 500 : (St) GO Gold \$185.07 CDN

Goods and Services Tax \$9.28 GST

Grand Total \$195.00 CDN

Payment Information:

American Express \$195.00 CDN

Date/Time 27/06/2018 8:57:51 AM
Station HYWHCS02
Terminal ID HYWHCC02
Action Purchase
Card Type AMEX
Card Number **** * Government Financial Information ✓
Amount \$195.00
Authorization 870339
Trace Number 022001001025
Response 00-000/APPROVED 870339
Chip ID A00000 Government Financial
TVR/TSI 0000008000/16800

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
999 EXPD SKYTRAIN
Longheed Stn
1VM41112
Thu 28 Jun 18 02:39PM ✓

Payment Type: DEBIT
Purchase: \$40.00
\$40.00
Product Price: \$40.00
Card Deposit: Personal Information
Total price:

Compass Card # Government Financial Information
Debit Card #:
Auth #: 52781
Ref #: TUAU9821471
Receipt #: 1149

Card Entry: CH
AID: A00000002771010
TVR: 8000008000
TSI: 16800

Retain for your record
View Translink Policies
at www.translink.ca

Thank You!

CUSTOMER COPY

VICTORIA TAXI #88
176 MADBOCK RD
VICTORIA BC V8N 1A1

DEBIT SALE

MID: 87276780012
TID: 002 REF#: 00000001
Batch #: 223 RRN: 00000001
06/25/18 ✓ 08:36:53
APPR CODE: 310149
Trace: 00832010
DEBIT/CHEQUING Chip
***** Government
Financial
Information

AMOUNT
TIP
TOTAL

Personal Information

\$31.70

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Harbour Air Seaplanes

Minister's C/Card

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
25/06/2018 8:39:57 AM
GST: 84295 5858 RT0001

Lana Popham (Bc Legislature)
Monday, June 25, 2018
1 Passenger(s) ✓

Flight #206A
Departs 09:00 @ Victoria Harbour ✓
Arrives 09:35 @ Vancouver Harbour ✓

Invoice #: 6097390

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (St) GO G \$219.97 CDN

Lana Popham (Bc Legislature)
Monday, June 25, 2018 ✓
1 Passenger(s) ✓

Flight #2150
Departs 13:30 @ Vancouver Harbour ✓
Arrives 14:05 @ Victoria Harbour

Invoice #: 6099316

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (St) GO G \$219.97 CDN

Goods and Services Tax \$23.04 GST

Grand Total \$484.00 CDN

Payment Information:

American Express \$484.00 CDN

Date/Time 25/06/2018 8:39:48 AM
Station HYWHCS05
Terminal ID HYWHCC05
Action Purchase
Card Type AMEX
Card Number *****
Amount **\$484.00**
Authorization 828422
Trace Number 020001001028
Reference 00-000/APPROVED 828422

Government
Financial
Information ✓

COQUITLAM VANCOUVER BC

Guest Name: Lana Popham ✓

Room #: 813

Folio #: Government Financial Information

Group #:

Guests: 1

CL #:

Arrive: 06/27/18

Time: 12:00 PM

Depart: 06/28/18

Time: 01:03 PM

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
------	-------------	-----------	---------	---------	---------

Personal Information

✓ 06/27/2018	ROOM CHARGE	813		\$150.00 ✓	
06/27/2018	ROOM GST	813t	ROOM GST	\$7.50	
06/27/2018	ROOM TAX	813t	ROOM TAX	\$12.00	
06/28/2018	PAY AMERICAN EXPRESS	Ck Out 13:03	***** Government Financial Information ✓		(\$169.50)

Folio Balance: \$0.00 ✓

Signature: _____

Tax Summary

ROOM GST

Personal Information

ROOM TAX

Total Tax

Business GST Information

Personal Information



Control No.

E129420

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

5. Date Completed 2018/08/08	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Meetings		Headquarters Saarich South

PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2

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				86	0.54					
07/14	vic-van-vic (ferry)	1100	2359		46.44	123.70	39.50		123.70	ferry
07/16	vic-van-vic (HA)	1500	1900		0.00		14.50			
07/17	vic-van (HA)	1500	2359		0.00		36.00	386.58	359.92	
07/18	van	0700	2359		0.00	12.90	61.00	386.58	359.92	12.90= taxi and hotel
07/19	van	0700	2359		0.00	6.20	61.00	386.58	359.92	6.20= taxi and hotel
07/20	van-vic (HA)	0700	1600		0.00		61.00			
								per Hotel Folio		

TOTALS OF COLUMNS		86 kms	36. \$ 46.44	37. 142.80 \$ 0.00	38. 273.00 \$ 272.00	39. 1159.74 \$ 1079.76	40. 0 \$ 142.80	Claim Total \$ 1541.00
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48.	Client Code 130 130 130 130	49.	Resp. 29001	50.	Service Line 30000	51.	STOB 5701	52.	Project 2900000	45.	S <div>Personal Information</div>	Amount <div>1621.98\$ 1541=00</div>
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[illegible]

		AMOUNT DUE TO EMPLOYEE	54.	1621.98
			\$	1541.00

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
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E129420 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2018/08/08 10:42:10	Wendland, Justine (IDIR\JWENDLAN) Justine.Wendland@gov.bc.ca	July 14 - ferry Vic-Van (pers. Mastercard). Drove pers. Car (85.8km), ferry van-vic (pers. Mastercard) July 16 - fly vic-van (p-card), fly van-vic (P- card) July 17 - fly HA vic-van (p-card), overnight at Pan Pacific (pers. AMEX) July 18 - taxis (pers. AMEX), overnight at Pan Pacific (pers. AMEX) July 19 - taxi (Pers. AMEX), overnight at Pan Pacific (pers. AMEX) July 20 - fly Van-Vic (p-card)

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MACLURES TAXI SPARE 2
1275 75TH AVE W
VANCOUVER BC

CARD ***** Government Financial Information
CARD TYPE AMEX
DATE 2018/07/19
TIME 2342 07:12:44
CLERK ID 1
RECEIPT NUMBER
C65020139-001-485-001-0

PURCHASE
AMOUNT \$6.20
TIP Personal Information
TOTAL

AMERICAN EXPRESS
A000001 Government Financial Information
D830B8CA7B9F34B7
0000008000-E800
5BE7D86D422189CC
0000008000-F800

APPROVED

AUTH# 869856 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*****60418311111*****

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/14

20' Undersize Vehi 57.50
Personal Adult \$17.20 Personal Information
Total \$74.70 Personal Information

Master Card
***** Government
AUTH 153728 8827843 8818011638 S
01 APPROVED - THANK YOU 827
CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/14

20' Undersize Vehi 31.80
Personal Adult \$17.20 Personal Information
Total \$49.00 Personal Information

Master Card
***** Government
AUTH 234628 66278048 80100124
01 APPROVED - THANK YOU 827
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 14 Jul 2018 12:37:26



SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 14 Jul 2018 20:46:20



SEE REVERSE SIDE OF TICKET

BLACKTOP & CHECKER
CABS#156
777 PACIFIC ST
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2018/07/18
TIME 3683 07:59:11
CLERK ID 1
RECEIPT NUMBER
C85016779-001-212-004-0

PURCHASE

AMOUNT

\$6.30

Personal Information

TIP

TOTAL

AMERICAN EXPRESS
A00000 Government Financial Information
65BC239510A0B9B3
0000008000-E800
F326E0A44A1F18AD
0000008000-F800

APPROVED

AUTH# 870990 00-025

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

DUPLICATE*

BLACKTOP & CHECKERS CABS
#385
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD *****
CARD TYPE AMEX
DATE 2018/07/18
TIME 3400 16:28:08
CLERK ID 2
RECEIPT NUMBER
C85042149-001-560-004-0

PURCHASE

AMOUNT

\$6.60

Personal Information

TIP

TOTAL

AMERICAN EXPRESS
A000000 Government Financial Information
AC296C87A6DAC0FB
0000008000-E800
CE51C910A0A3E2F5
0000008000-F800

APPROVED

AUTH# 850322 00-025

THANK YOU

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DUPLICATE

VANCOUVER

Personal Information

reservation name-pd by the Ministers c/card

Canada

INFORMATION INVOICE

Room Number : 2010
 Arrival Date : 17-JUL-2018
 Departure Date : 20-JUL-2018

Page No. : 1 of 1
 Folio No. Government Financial
 Conf No. Information

Invoice No. :
 Cashier No. : 190
 Membership No. :

Company Name

Personal Information

Date	Description	Reference	Charges	Credits
07-17-18	Room Charge			
07-17-18	Room DMF Fee 1.3%	\$386.58 x 3 nights	329.00	
07-17-18	Room PST Tax 8%		4.26	
07-17-18	Room MRDT Tax 3%		26.66	
07-17-18	Room GST Tax 5%		10.00	
07-18-18	Room Charge		16.66	
07-18-18	Room DMF Fee 1.3%		329.00	
07-18-18	Room PST Tax 8%		4.26	
07-18-18	Room MRDT Tax 3%		26.66	
07-18-18	Room GST Tax 5%		10.00	
			16.66	
07-19-18	Room Charge			
07-19-18	Room DMF Fee 1.3%		329.00	
07-19-18	Room PST Tax 8%		4.26	
07-19-18	Room MRDT Tax 3%		26.66	
07-19-18	Room GST Tax 5%		10.00	
07-20-18	American Express	XXXXXXX	16.66	

Personal Information

Personal
InformationGovernment Financial
Information

XX/XX

Personal
Information

Total

Personal Information

GST Tax Summary:	Business Information
Room GST:	49.98
F&B GST:	Personal Information
Other GST:	
Total GST:	

Balance Due

CAD \$

0.00

Security Concern



07/27 Kms over payment: recovered on E129450

07/29 kms adjusted from 428 to 521 additional \$50.22 paid on E129450

Where ideas work

Control No.

E129465

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

Name Popham, Lana						Employee ID Personal Information Job Title Minister Of Agriculture						Phone Number (250) 387-1023 Travel Group Code 4					
Client Organization Agriculture																	
5. Date Completed 2018/08/08				6. Fiscal Year 2019				7. Special Cheque Issue				8. Cheque Stub Information					
Type of Travel In Province				14. Reason for Travel meetings								Headquarters Saanich South					
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2																	
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	Lodging Costs	Cost	Describe			
2018		castlegar-oliver	0700	2359	729	393.66					61.00	211.31					
07/27		Oliver Pentictio	0700	2359	42.5	22.95	0.00			61.00							
07/28		Pentiction-Van -Vic	0700	2000	428	231.12	0.00	155.00		61.00		327.90	155.00	ferry			
07/29		vic-van-vic (HA)	1100	1600		0.00		15.00		27.00			15.00	taxi and parking			
07/30																	
TOTALS OF COLUMNS						36. 647.73 \$ 393.66	37. 170.00 \$ 0.00	38. \$ 210.00	39. \$ 539.21	40. 15.00 \$ 185.00	Claim Total \$ 1327.87						
48. Client Code		49. Resp.	50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount						
130		29001	30000		5701		2900000		Personal Information		1524.94 \$ 1327.87						
130		29001	30000		5701		2900000				57.00						
130																	
130																	
Less Travel Advance																	
130																	
												54. 1581.94 \$ 1327.87					
												AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name				Date Signed					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name				Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act								Print Name				Date Signed					

FIN 10 (EFI-F0012 v2.6.1)

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

cont'd from E129450

additional mileage: email confirmation dated Aug 16/18. attached.

DJ Aug 16/18

From: [Wendland, Justine AGRI:EX](#)
To: [Janke, Debra FIN:EX](#)
Subject: Milage to Add to MLP's travel
Date: August 16, 2018 10:25:24 AM

Hi Debra,

I need to add some mileage to MLP's travel for E129465

July 28 mileage claiming from MLP driving her personal vehicle from Oliver to Penticton 42.4km

July 29 MLP traveling driving her personal car from Penticton to Vancouver ferry 428lm.

Thanks!

Justine Wendland, Administrative Assistant

Office of the Honourable Lana Popham

Minister of Agriculture

250-387-1023 | Justine.Wendland@gov.bc.ca

\$31.65

Date

July 26 - No accident

Security Concern

27th

Security Concern

28

per diem
all day

29th per diem ✓ whole day

30th lunch, ^{claim} HA, & parking
cab.

Done

Screenshot For Approval

→ MLP → ~~SG~~
SG.

Lana Popham
Personal Information

Receipt

Invoice date 7/28/2018
Our reference Government Financial Information
GST Number Business Information

Guest	Lana Popham	Arrival	7/27/2018	Departure	7/28/2018	Room	420
Date	Description	Quantity	Unit Price	Total (CAD)			
7/27/2018	Room Charge	1	187.00	187.00			
7/27/2018	Federal Tax GST	1	9.35	9.35			
7/27/2018	Provincial Room Tax	1	14.96	14.96			
				Total invoice		211.31	
7/28/2018	American Express NON-EFT					-211.31	
				Total Paid		-211.31	
				Total Due		0.00	

Total GST 9.35

Security Concern

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/29

1 Priority Load 80.30
Personal
Adult \$17.20 Information
Undersize Vehi
\$155.00

Total

American Express

AUTH 530378 6627661 0010017360
00 APPROVED - Information 0.00
CHANGE DUE n

CARDHOLDER COPY
TSA 29 Jul 2018 19:05:38



1007132 099413
106922
SEE REVERSE SIDE OF TICKET



ENJOY DOWNTOWN

Payment

Space #: 513
Tariff Zone: Wharf Lot
Card balance: \$---

60157 Wharf #2

▼ PARKING TIME EXPIRES AT ▼

10:48am on
07/31/2018

Ticket # 2846/645
Amount \$15.00
GST paid: 00.00
Cash 0.00 Card 15.00
From: 07/30/2018, 10:48am

OLIVER

BC

CARD
CARD TYPE AMEX
DATE 2018/07/28
TIME 0028 10:53:43
RECEIPT NUMBER
C82031640-001-001-259-0

PURCHASE
TOTAL

\$211.31

AMERICAN EXPRESS
A00000 Government Financial
Information
15E7AAB4B444D732
0000008000-E800
DDEDA8D8E16DA1F9
0000008000-F800

APPROVED

AUTH# 890434 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

OFFICIAL RECEIPT
RICHMOND TAXI CO. LTD.
RICHMOND CABS LTD.

"For All Your Transportation Needs"
Please call Richmond Taxi at



604-272-1111

1-866-RMD-TAXI(763-8294)

www.richmondtaxi.ca

Car No. 103 7/24 HOUR SERVICE

Amount \$

Personal Information

Taxi From

To

Class

20/7/18 GST INCLUDED

Security Concern

Penticton, British Columbia
Security Concern

POPHAM LANA

RM 325 501 BELLVILLE ST

VICTORIA, BRITISH COLUMBIA

VOR 2W1

MIN AGRICULTURE

Room # 572 Invoice # 715819

Arrive 07/28/18 Depart 07/29/18

Date	Clerk	Department	Description	Reference	Amount
07/28/18	DVB	2-Room Charg	-Hotel Account Coding: 1 guest, only		276.00
07/28/18	DVB	3-Room Tax	confirmed w/Hotel		27.60
07/28/18	DVB	22-Guest Park			10.00
07/29/18	GAS	94-Amer. Ex.			-327.90
			GST On Guest Parkin		0.50
			GST On Room Charge		13.80
			Tax Reg. #		

Balance: 0.00

Security Concern

Johnson, Lisa E AGRI:EX

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: June 4, 2018 10:16 AM
To: Johnson, Lisa E AGRI:EX; Johnson, Lisa E 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 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

Bc Legislature

Booking

Government Financial
Information

Friday, June 8, 2018

Flight #502

08:20 Victoria Harbour / Map

08:50 South Vancouver (YVR) /

Map

30 minutes

Invoice #6080358

Air Transportation Charges

Sked 500 : (St) GO Gold \$185.07

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$9.28 ✓

KK- Confirmed**1 Passenger(s) - GoGold**

Lana Popham, Female ✓

Billing \$185.72

Taxes \$9.28

Grand Total **\$195.00** ✓**Add to Calendar****Fare Conditions:**

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)

Complimentary Select Seating

50% cancel fee for groups of 4+ if cancelled within 24
hrs departure**Guaranteed Baggage:**

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes

\$1/lb. over 50 lbs.

Booking Information**Domestic Flights**

- 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 and under).

- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

- The maximum weight per single piece of luggage is 50 pounds.

- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

Cancellations:

- Please note that flights may experience delays or cancellations due to inclement weather.

- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)

Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.

Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.

Johnson, Lisa E AGRI:EX

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: June 4, 2018 3:36 PM
To: Johnson, Lisa E 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 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

Bc Legislature

Booking

Government
Financial
Information

Friday, June 8, 2018

Flight #509

15:20 South Vancouver (YVR) /

Map

15:50 Victoria Harbour / Map

30 minutes

Invoice #6081478

Air Transportation Charges

Sked 500 : (Pk) GO Gold \$192.69

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$9.66 ✓

KK- Confirmed**1 Passenger(s) - GoGold**

Lana Popham, Female ✓

Add to Calendar

Billing	\$193.34
Taxes	\$9.66 ✓
Grand Total	\$203.00 ✓

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Complimentary Select Seating
50% cancel fee for groups of 4+ if cancelled within 24
hrs departure

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes
\$1/lb. over 50 lbs.

Booking Information**Domestic Flights**

- 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 and under)**.
- Luggage** restrictions based on fare booked. Please see **Luggage** for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.

Johnson, Lisa E AGRI:EX

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: June 22, 2018 11:37 AM
To: Johnson, Lisa E AGRI:EX
Subject: Important Update: Reservation for Lana Popham

Importance: High



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

Please note there is an important update which may impact your upcoming Harbour Air flight. Important flight advisory details are noted in red below.

This is an advisory re the courtesy shuttle in Victoria(not a Harbour Air flight):No Victoria shuttle bus available

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

Thank you for choosing Harbour Air.

Customer Information

Account

HAS #

Government Financial Information

Name

Lana Popham

Company

Bc Legislature

Advisory

This is an advisory re the courtesy shuttle in Victoria(not a Harbour Air flight):No Victoria shuttle bus available

Booking


Government Financial Information


Friday, June 22, 2018

Invoice #6081458

Flight #511

Air Transportation Charges

17:20 South Vancouver (YVR) /
Map 

17:50 Victoria Harbour / Map 

30 minutes

KK- Confirmed

1 Passenger(s) - GoGold
Lana Popham, Female

[Add to Calendar](#)

Sked 500 : (Pk) GO Gold \$192.69

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$9.66

Billing \$193.34

Taxes \$9.66

Grand Total \$203.00

Master Card \$203.00

Date / Time June 21, 2018 @ 6:03:43 PM

Summary Government Financial Information

Expiration

Authorization 210342

GoGold Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)

Complimentary Select Seating

50% cancel fee for groups of 4+ if cancelled within 24
hrs departure

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes

\$1/lb. over 50 lbs.

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 and under)**.

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

Johnson, Lisa E AGRI:EX

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: June 20, 2018 2:53 PM
To: Johnson, Lisa E AGRI:EX
Subject: Important Update: Reservation for Lana Popham
Importance: High



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

Please note there is an important update which may impact your upcoming Harbour Air flight. Important flight advisory details are noted in red below.

Space is limited in the City of Victoria parking lot due to the Ska Festival. Pls allow extra time for parking.

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

Thank you for choosing Harbour Air.

Customer Information

Account

HAS #

Government Financial Information

Name

Lana Popham

Company

Bc Legislature

Advisory

Space is limited in the City of Victoria parking lot due to the Ska Festival. Pls allow extra time for parking.

Booking


Government Financial Information

Thursday, June 21, 2018


Invoice #6081455

Flight #2080

Air Transportation Charges

10:30 Victoria Harbour / Map  ✓

11:05 Vancouver Harbour /

Map! 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

· Lana Popham, Female ✓

Add to Calendar

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00 ✓

GoFlex Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)

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
departur e

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.

Johnson, Lisa E AGRI:EX

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: June 13, 2018 3:17 PM
To: Johnson, Lisa E 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 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

Bc Legislature

Booking

Government
Financial Information

Thursday, June 28, 2018

Flight #2250

18:30 Vancouver Harbour / Map

19:05 Victoria Harbour / Map !

35 minutes

KK- Confirmed

Invoice #6097912

Air Transportation Charges

Sked 200/300 : (St) GO Gold \$219.97

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

		+ Goods and Services Tax	\$11.52 ✓
1 Passenger(s) - GoGold			
•	Lana Popham, Female ✓	Billing	\$230.48
<u>Add to Calendar</u>		Taxes	\$11.52
		Grand Total	\$242.00 ✓
<p>GoGold Fare Conditions: Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Complimentary Select Seating 50% cancel fee for groups of 4+ if cancelled within 24 hrs departure</p> <p>Guaranteed Baggage: 50 lbs. All routes</p> <p>Standby Baggage: 50 lbs. on all routes \$1/lb. over 50 lbs.</p>			

Booking Information

Domestic Flights

- **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.
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- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- **Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.**
- **The maximum weight per single piece of luggage is 50 pounds.**
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.



eTicket Receipt

Prepared For
POPHAM/LANA MS ✓

RESERVATION CODE		Government Financial Information
ISSUE DATE	29Jun18	
TICKET NUMBER	8382137920207	
ISSUING AIRLINE	WEST JET	
ISSUING AGENT	WestJet/SDX	
FREQUENT FLYER NUMBER		Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16 Jul18	WESTJET WS 3185	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA07HK Not Valid Before 16JUL18 Not Valid After 16JUL18
	Operated by: WESTJET ENCORE	Time 9:55pm Terminal MAIN TERMINAL	Time 10:29pm	

Allowances

Baggage Allowance
YVR to YYJ - 0 Pieces WESTJET
Prices of additional baggage pieces:
1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC
Carry On Allowances
YVR to YYJ - 1 Piece (WS - WESTJET)
Carry On Charges
YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YVR WS YYJ70.00CAD70.00END
Fare	CAD 70.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
✓	CAD 4.46 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
✓	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 98.83 ✓

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

Johnson, Lisa E AGRI:EX

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: July 4, 2018 10:08 AM
To: Johnson, Lisa E 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 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

Bc Legislature

Booking

Government
Financial
Information

Monday, July 16, 2018

Flight #2250

18:30 Vancouver Harbour / Map

19:05 Victoria Harbour / Map!

35 minutes

KK- Confirmed

Invoice #6133144

Air Transportation Charges

Sked 200/300 : (Np) GO Gold \$169.49

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

1 Passenger(s) - GoGold	
Lana Popham, Female	
Add to Calendar	
+ Goods and Services Tax	\$8.99
Billing	\$180.00
Taxes	\$8.99
Grand Total	\$188.99

GoGold Fare Conditions:

Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 Complimentary Select Seating
 50% cancel fee for groups of 4+ if cancelled within 24
 hrs departure

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes
 \$1/lb. over 50 lbs.

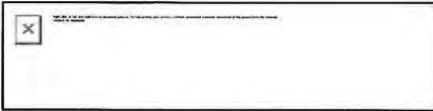
Booking Information

Domestic Flights

- 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 and under)**.
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.

Johnson, Lisa E AGRI:EX

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: June 28, 2018 9:56 AM
To: Johnson, Lisa E 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 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

Bc Legislature

Booking

Government
Financial
Information

Tuesday, July 17, 2018

Flight #2160

14:30 Victoria Harbour / Map

15:05 Vancouver Harbour / Map

bsp;

35 minutes

Invoice #6122645

Air Transportation Charges

Sked 200/300 : (St) GO Gold \$219.97

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

KK- Confirmed	+ Goods and Services Tax	\$11.52
1 Passenger(s) - GoGold	Billing	\$230.48
Lana Popham, Female	Taxes	\$11.52
<u>Add to Calendar</u>	Grand Total	\$242.00

GoGold Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)

Complimentary Select Seating

50% cancel fee for groups of 4+ if cancelled within 24
hrs departure

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes

\$1/lb. over 50 lbs.

Booking Information

Domestic Flights

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 and under)**.

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

Cancellations:

Please note that flights may experience delays or cancellations due to inclement weather.

Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)

Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.

Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.

Johnson, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: September 6, 2018 1:29 PM
To: Johnson, Lisa E AGRI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

[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 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 or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #

Name

Company

Government
Financial
Information

Lana Popham

Bc Legislature

Booking

Government
Financial Information

Monday, July 16, 2018

Flight #220A

16:00 Victoria Harbour / Map

16:35 Vancouver Harbour / Map

35 minutes

KK- Confirmed

Invoice #6126297

Air Transportation Charges

Sked 200/300 : (St) GO Gold \$219.97

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

1 Passenger(s) - GoFlex
Lana Popham, Female

[Add to Calendar](#)

+ Goods and Services Tax \$11.52

Billing \$230.48

Taxes \$11.52

Grand Total \$242.00

Master Card \$242.00

Date / Time July 16, 2018 @ 3:36:51 PM
Government Financial Information

Summary

Expiration

Authorization 143930

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
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

Domestic Flights

Subject: FW: 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

Booking

Government
Financial
Information

Friday, July 20, 2018

721

15:00 Vancouver Harbour

15:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Sale

Lana Popham, Female

Add to Calendar

Invoice #308184

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

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

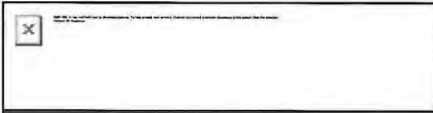
Does not qualify for combination with Kids Fly Free promotions.

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

Failure to change 1 hour prior or check-in 20 minutes prior to departure

Johnson, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: September 6, 2018 1:31 PM
To: Johnson, Lisa E AGRI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

[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 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 or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #

Government
Financial Information

Name

Lana Popham

Company

Bc Legislature

Booking

Government
Financial
Information

Monday, July 30, 2018

Flight #506

11:20 Victoria Harbour / Map

11:50 South Vancouver (YVR) /

Map

30 minutes

Invoice #6170503

Air Transportation Charges

Sked 500 : (St) GO Flex \$151.73

Sked 200 : Select Seat \$10.00

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

KK- Confirmed Select Seat #3

+ Goods and Services Tax \$8.12

1 Passenger(s) - GoFlex

Lana Popham, Female

Billing \$162.38

Taxes \$8.12

[Add to Calendar](#)

Grand Total \$170.50

Master Card \$160.00

Date / Time July 30, 2018 @ 10:52:01 AM

Summary Government Financial Information

Expiration

Authorization 173549

Master Card \$10.50

Date / Time July 30, 2018 @ 10:53:29 AM

Summary Government Financial Information

Expiration

Authorization 135328

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)

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

Johnson, Lisa E AGRI:EX

From: Wendland, Justine AGRI:EX
Sent: July 24, 2018 2:38 PM
To: Johnson, Lisa E AGRI:EX
Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

Hi Lisa,

This is for your p-card.

Cheers,
Justine

From: Harbour Air, Whistler Air & Saltspring Air [mailto:reservation@harbourair.com]
Sent: Tuesday, July 24, 2018 2:37 PM
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.

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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

Bc Legislature

Booking

Government Financial
Information

Monday, July 30, 2018

Flight #506

11:20 Victoria Harbour / Map ☐

11:50 South Vancouver (YVR) /

Map ☐

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Lana Popham, Female

Add to Calendar

Invoice #6170503

Air Transportation Charges

Sked 500 : (St) GO Flex \$151.73

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

Grand Total \$160.00

GoFlex Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure (subject to difference in fare value)

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 Government Financial Information

Monday, July 30, 2018

Flight #219

Invoice #6170505

Air Transportation Charges

Johnson, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: September 6, 2018 1:31 PM
To: Johnson, Lisa E AGRI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

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Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #

Government Financial
Information

Name

Lana Popham

Company

Bc Legislature

Booking

Government Financial
Information

Monday, July 30, 2018

Flight #509

15:20 South Vancouver (YVR) /

Map

15:50 Victoria Harbour / Map

30 minutes

Invoice #6170505

Air Transportation Charges

Sked 500 : (St) GO Flex \$151.73

All Skeds: Harbour Air Select Seat **\$10.00**

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

KK- Confirmed Select Seat #3

+ Goods and Services Tax	\$8.12
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1 Passenger(s) - GoFlex

Lana Popham, Female

Billing	\$162.38
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Taxes	\$8.12
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Add to Calendar

Grand Total	\$170.50
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Master Card	\$170.50
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Date / Time	July 30, 2018 @ 2:19:44 PM
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Government Financial Information

Summary

Expiration

Authorization	173549
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GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)

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% cancellat ion fee if cancelled within 24hrs of
departure**Booking Information****Domestic Flights**