

Minister's Quarterly Travel Expense Summary

Name: Honourable Lisa Beare

Quarter: 2018 July to September

Portfolio: Tourism, Arts & Culture

Travel expense summary (amount paid this quarter):

In Province Flights:	-\$ 525.88
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Other Travel in Province:	\$ 659.02
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	\$ -
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Out of Country Travel:	\$ -
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Out of Province Travel:	\$ -
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Total travel expenses paid this quarter:	\$ 133.14
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Travel expenses fiscal year-to-date:	\$ 7,743.27
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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129115

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

Name Beare, Lisa Client Organization Tourism, Arts and Culture				Employee ID Personal Information Job Title Minister				Phone Number (250) 953-0905 Travel Group Code 4																																										
5. Date Completed 2018/07/10				6. Fiscal Year 2019		7. Special Cheque Issue				8. Cheque Stub Information																																								
Type of Travel In Province				14. Reason for Travel Ministerial Business				Headquarters Minister's Office																																										
12. Mailing Address for Cheque ,																																																		
16. Travel Dates 2018 06/15 06/20 06/26 07/04	17. Places Travelled <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Vancouver</td> <td>1000</td> <td>1500</td> </tr> <tr> <td>Vancouver</td> <td>0730</td> <td>1630</td> </tr> <tr> <td>Vancouver</td> <td>1200</td> <td>1700</td> </tr> <tr> <td>Vancouver</td> <td>0730</td> <td>1700</td> </tr> </tbody> </table>			Destination	Start	End	Vancouver	1000	1500	Vancouver	0730	1630	Vancouver	1200	1700	Vancouver	0730	1700	18. Personal Vehicle Use <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>100</td> <td>54.00</td> </tr> <tr> <td>100</td> <td>54.00</td> </tr> <tr> <td>100</td> <td>54.00</td> </tr> <tr> <td>100</td> <td>54.00</td> </tr> </tbody> </table>		Km	Cost	100	54.00	100	54.00	100	54.00	100	54.00	19. Other Transport Costs	20. & 21. Meals <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>27.00</td> </tr> <tr> <td>27.00</td> </tr> <tr> <td>27.00</td> </tr> <tr> <td>48.50</td> </tr> </tbody> </table>	Cost	27.00	27.00	27.00	48.50	22. Lodging Costs	20. & 21. Miscellaneous <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>35.00</td> <td>parking</td> </tr> <tr> <td>19.00</td> <td>parking</td> </tr> <tr> <td>23.00</td> <td>parking</td> </tr> <tr> <td>19.00</td> <td>parking</td> </tr> </tbody> </table>		Cost	Describe	35.00	parking	19.00	parking	23.00	parking	19.00	parking
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TOTALS OF COLUMNS				36. \$ 216.00	37. \$ 0.00	38. \$ 129.50	39. \$ 0.00	40. \$ 96.00	Claim Total \$ 441.50																																									
48. Client Code 126 126 126 126	49. Resp. 51384	50. Service Line 54006	51. STOB 5702	52. Project 5188888	45. Supplier Code Government Financial Information		Amount \$ 441.50																																											
Less Travel Advance 126										54. \$ 441.50																																								
						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																																										

Notes for Travel Voucher (Restricted Use) E129115 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2018/07/10 15:38:56	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister travelled to and from Vancouver (kms) on various dates for Cabinet, Committee meetings, and stakeholder events. Lunch and dinner were claimed when meals weren't provided, as was parking.

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E129115

June 15

ADV PARKING00529068A
845 BURRARD STREET
VANCOUVER BC V6Z2K6
6046816152

SALE

MID: 5772475
TiD: 301 REF#: 00000001
Batch #: 194
06/15/18 11:52:49
APPR CODE: 145306
MASTERCARD
Government Financial Information

AMOUNT
TIP
TOTAL

Personal Information

\$35.00

Amount claimed

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERCI!

CUSTOMER COPY

June 20

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	06/20/2018 07:17
Exited:	06/20/2018 16:21
Ticket Number:	44486
Transaction Number:	14431
Rate:	A
Parking Fee:	\$19.00

Total Fee:	\$19.00
Fee Paid:	\$19.00

Visa

Government Financial Information

Approval Number:	032211
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Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

June 26

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 06/26/2018 11:27
Exited: 06/26/2018 15:04
Ticket Number: 47355
Transaction Number: 14502
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00

Visa
Government Financial Information

Approval Number: 052521

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

July 4

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	07/04/2018 07:28
Exited:	07/04/2018 17:31
Ticket Number:	50283
Transaction Number:	14556
Rate:	A
Parking Fee:	\$19.00

Total Fee:	\$19.00
Fee Paid:	\$19.00

Visa

Government Financial Information

Approval Number:	069461
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Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 120996096RT0005



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129120

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Name Beare, Lisa			Employee ID Personal Information			Phone Number (250) 953-0905		
Client Organization Tourism, Arts and Culture			Job Title Minister			Travel Group Code 4		
5. Date Completed 2018/07/10		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Minister Event				Headquarters Minister's Office		
12. Mailing Address for Cheque								
16. Travel Dates 2018 06/17	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
	Destination Van-Victoria -Van (HA) *PCARD	Start 1030	End 1630	Km 100	Cost 54.00		Cost 27.00 CCA	
								20. & 21. Miscellaneous
								Cost Describe
TOTALS OF COLUMNS				36. \$ 54.00	37. \$ 0.00	38. \$ 27.00	39. \$ 0.00	40. \$ 0.00
								Claim Total \$ 81.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code Government Financial Information		Amount
126	51384	54006	5702	5188888				\$ 81.00
126	51384	54006	5701	51MTVNC				\$ 54.00
126	51384	54006	5750	51MTCCA				\$ 27.00
126								
Less Travel Advance								
126								
				AMOUNT DUE TO EMPLOYEE				54. \$ 81.00
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		
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) E129120 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2018/07/10 15:58:47	Holding, Marina (IDIRMAHOLDIN) Marina.Holding@gov.bc.ca	Minister travelled to and from Victoria in the same day via HA (p-card), claiming kms to and from Vancouver, and lunch

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Booking Confirmation

FLIGHT ADJUSTED WILL BE ON NEXT PCARD STATEMENT

Booking Reference: Government Financial Information

Date of issue: 01 Jun, 2018

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Latitude

Wednesday
20 Jun, 2018

19:00
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



19:55
Kamloops
(YKA), BC

AC8196

0hr55
Economy B
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Lisa Beare
Ticket Number
0142195564896

Seats
AC8196 Personal Information



Purchase summary

MasterCard
Government Financial Information
Amount paid: \$516.73
Tax information
GST/HST no. 10009-2287 RT0001
\$24.61

Air Transportation Charges

Base Fare	468.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	24.61
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	\$516⁷³
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GRAND TOTAL (Canadian dollars)	\$516⁷³
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Booking Confirmation

#WILL BE INVOICED TO THE LEGISLATIVE ASSEMBLY

Government Financial Information

Booking Reference:

Date of issue: 01 Jun, 2018

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

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Economy - Latitude

Thursday
21 Jun, 2018

19:00
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

19:55
Kamloops
(YKA), BC


AC8196

0hr55
Economy Y
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

 **Lisa Beare**

Ticket Number
0142195569754

Seats Personal Information
AC8196

Purchase summary

Tax information
GST/HST no. 10009-2287 RT0001
\$6.20

Additional Charges
adult

Air Transportation Charges

Base Fare	124.00
Goods and Services Tax - Canada no. 100092287 RT0001	6.20
Total Additional Fare - per passenger	130.20
Extras (Change Fee)	
Change Fee	0.00
Total Extras (Change Fee) - per passenger	0.00
Total (per passenger)	130.20

Seat selection

LISA Beare	
AC8196: 4A - Standard Seat (Window)	0.00
GRAND TOTAL(Canadian dollars)	\$130²⁰



*REFUND - 5713

Original charge on June
PCARD

Cancel summary

Cancel confirmation

Yellowknife, NT (YZF) → Kamloops, BC (YKA)
Wednesday, June 20

Personal Information

Reservation code



Success

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

Cancelled booking

Reservation code

Personal Information

Yellowknife (YZF) → Calgary (YYC)

Depart: Wed. Jun. 20, 7:05 PM
Arrive: Wed. Jun. 20, 9:43 PM
Flight: WS 3194
Operated by: WESTJET ENCORE

Calgary (YYC) → Kamloops (YKA)

Depart: Wed. Jun. 20, 11:00 PM
Arrive: Wed. Jun. 20, 11:13 PM
Flight: WS 3241
Operated by: WESTJET ENCORE

Guests

MRS LISA BEARE

Summary

Original trip amount:	\$718.33 CAD
Original seat fee(s):	FREE
Cancellation fee: *	(\$0.00 CAD)
Total refund amount:	\$718.33 CAD
Price includes taxes	

Payment card

Government Financial Information

Refund amount to payment card: \$718.33 CAD

* Price includes taxes and fees

Total refund amount: \$718.33 CAD

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

[Make a new booking](#)

[Manage my trips](#)



eTicket Receipt

Prepared For
BEARE/LISA MRS ✓

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Personal Information

16May18

8382136760584

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
✓ 20Jun18	WESTJET WS 3194	YELLOWKNIFE NT, CANADA	CALGARY INTL AB, CANADA	<div>Personal Information</div> <div>Seat Number (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis KCL Not Valid After 20JUN19</div>
	Operated by: WESTJET ENCORE	Time 7:05pm	Time 9:43pm	
20Jun18	WESTJET WS 3241	CALGARY INTL AB, CANADA	KAMLOOPS BC, CANADA	<div>Personal Information</div> <div>Seat Number (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis KCL Not Valid After 20JUN19</div>
	Operated by: WESTJET ENCORE	Time 11:00pm	Time 11:13pm	

Allowances

Baggage Allowance

YZF to YKA - 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

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

Carry On Charges

YZF to YYC , YYC to YKA - (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	YZF WS X/YYC WS YKA634.00CAD634.00END
Fare	CAD 634.00 ✓

Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 33.21 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (XG9)
Total Fare	CAD 718.33 ✓

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

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.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Lisa Beare
Nom du passager:
Ticket(s) Refunded: 0142194852981
Billet(s) remboursé(s):

Payment card refunded: Government Financial Information
Carte de paiement remboursée:
Date of refund: 01 June 2018
Date du remboursement: 01 Juin 2018

Customer Care Service au client

On the web/Site Web
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: ✓ 716.00
 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) 20.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
 Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 37.16

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: ✓ **780.28**

*PCARD 5713 Flight was cancelled

Holding, Marina TAC:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, May 16, 2018 2:54 PM
To: Holding, Marina TAC:EX
Subject: Air Canada - 18 Jun: Vancouver - Yellowknife (Booking Reference: Personal Information)
Attachments: Air_Canada_Booking_Confirmation_Personal Information
Follow Up Flag: Follow up
Flag Status: Flagged

Personal Information



Booking Confirmation

Personal Information
Booking Reference: Date of issue: 16 May, 2018



Select Seats



eUpgrade



Check in



Manage my booking



Sign up for flight notifications

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

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

Passengers



Lisa Beare ✓

Seats

Personal Information

AC214

AC8223

Ticket Number:
0142194852981

Depart

Economy - Latitude

Monday
18 Jun, 2018

13:05

✓ **Vancouver**
Vancouver Intl. (YVR),
Terminal M



15:28

Calgary
Calgary Intl. (YYC),
Alberta



AC214

1hr23

Economy B

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

Monday
18 Jun, 2018

17:00

Calgary
Calgary Intl. (YYC),
Alberta



19:28

Yellowknife ✓
(YZF),
Northwest Territories



AC8223

2hr28

Economy B

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Government Financial Information

Amount paid: \$780.28

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287

RT0001 \$37.16 ✓



Air Transportation Charges



Taxes, fees and charges

GRAND TOTAL (Canadian dollars)

1 adult

716.00

64.28

\$780²⁸

Baggage allowance

Carry-on Baggage

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

Checked Baggage

Holding, Marina TAC:EX

From: passengerservices@helijet.com
Sent: Monday, July 16, 2018 3:36 PM
To: Holding, Marina TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name



Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Sunday, June 17, 2018

Invoice #295294

785

SALE - Seat Sale \$189

\$180.00

12:00 Vancouver Harbour

+ GST

\$9.00

12:35 Victoria Harbour

Billing

\$180.00

Dropoff:

Taxes

\$9.00

Taxi Requested

Grand Total

\$189.00

35 minutes

Mastercard

\$189.00

Confirmed

Date / Time

June 17, 2018 @ 11:41:38 AM

Summary

Government Financial Information

1 Passengers - Sale

Expiration

Holding, Marina TAC:EX

From: passengerservices@helijet.com
Sent: Monday, July 16, 2018 3:36 PM
To: Holding, Marina TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Sunday, June 17, 2018

Invoice #295295

786

SALE - Seat Sale \$189

\$180.00

14:30 Victoria Harbour

+ GST

\$9.00

15:05 Vancouver Harbour

Billing

\$180.00

35 minutes

Taxes

\$9.00

Confirmed

Grand Total

\$189.00

1 Passengers - Sale

Mastercard

\$189.00

Lisa Beare, Female

Date / Time

June 17, 2018 @ 1:54:15 PM

Government Financial Information

[Add to Calendar](#)

Summary

Expiration



Booking Confirmation

*PCARD 5712

Government Financial Information

Booking Reference:

Date of issue: 22 Jun, 2018

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

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Depart

Economy - Latitude

Thursday
19 Jul, 2018

12:35
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



13:05
Nanaimo
(YCD), BC

AC8261

0hr30
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Return

Economy - Latitude

Friday
20 Jul, 2018

19:55
Nanaimo
(YCD), BC



20:21
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8266

0hr26
Economy B
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Lisa Beare

Ticket Number
0142196584639

Seats

AC8261
AC8266

Personal Information



Purchase summary

Government Financial Information

Amount paid: \$811.91

Tax information

GST/HST no. 10009-2287 RT0001

\$38.66

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Latitude	360.00
Base Fare - Return - Economy - Latitude	360.00
Surcharges	24.00



Taxes, Fees and Charges

Goods and Services Tax - Canada no. 100092287 RT0001	✓	38.66
Air Travellers Security Charge - Canada		14.25
Airport Improvement Fee - Canada		15.00
Total airfare and taxes before options		\$811.91
GRAND TOTAL (Canadian dollars)	✓	\$811.91



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 22 Jun, 2018

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- Depart

Economy - Standard

Thursday
19 Jul, 201810:35
Vancouver
Vancouver Intl. (YVR), BC
Terminal M11:05
Nanaimo
(YCD), BC

AC8259

0hr30
Economy M
Operated by: Air Canada Express -
Jazz | Q400

- Return

Economy - Latitude

Friday
20 Jul, 201819:55
Nanaimo
(YCD), BC20:21
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8266

0hr26
Economy B
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Lisa BeareTicket Number
0142197799858**Seats** Personal Information
AC8259
AC8266



Purchase summary

	Additional Charges	Refund
	adult	adult
Air Transportation Charges		
Base Fare	0.00	120.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.00	6.00
Total Additional Fare - per passenger	0.00	126.00
Extras (Change Fee)		
Change Fee	0.00	0.00
Total Extras (Change Fee) - per passenger	0.00	0.00
Total (per passenger)	0.00	126.00
Seat selection		
LISA Beare		
Personal Information	0.00	
GRAND TOTAL(Canadian dollars)	\$0 ⁰⁰	\$126 ⁰⁰



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 18 Jul, 2018

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

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Depart

Economy - Standard

Tuesday
24 Jul, 2018



08:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



11:24
Cranbrook
(YXC), BC

AC8215

1hr29
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

Return

Economy - Standard

Thursday
26 Jul, 2018

17:15
Cranbrook
(YXC), BC



17:49
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8218

1hr34
Economy T
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Lisa Beare
Ticket Number
0142197800419

Seats Personal Information
AC8215
AC8218



Purchase summary

Government Financial Information

Amount paid: \$408.71

Tax information

GST/HST no. 10009-2287 RT0001
\$19.46

1 adult



Airfare Charges

Base Fare - Depart - Economy - Standard	215.00
Base Fare - Return - Economy - Standard	107.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	✓ 18.46
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	9.00
Total airfare and taxes before options	✓ <u>\$387.71</u>



Seat selection

Lisa Beare	✓ 10.00
Personal Information	✓ 10.00
Goods and Services Tax - Canada no. 100092287 RT0001	✓ 1.00
Total with options and seat selection fee:	<u>\$408.71</u>
GRAND TOTAL (Canadian dollars)	<u>\$408.71</u>



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

Guest Registration

Confirmation #

Personal Information

Room
Guests
Group

9

Personal Information

Ad: 1 Cnt: 0 Ch2: 0 Ch3: 0

Arrive
Depart
Deposit

2018-07-19

2018-07-20

\$0.00

Bill to:

Security Concern

Security Concern

Lake Cowichan, BC
Canada

Security Concern

Registered to:

Beare Lisa ✓

151-501 Belville Street
Victoria BC CA
V8W9E2

marina.holding@gov.bc.ca

Personal Information

Company:

Vehicle:

Licence Plate

Make/Model

Reservation and Rates

From	07/19/2018			
To	07/19/2018			
Rate	\$179.00 ✓			
Other	\$0.00			

Security Concern

Security Concern

Signature

LAKE COWICHANBC

CARD
CARD TYPE
DATE
TIME
RECEIPT NUMBER
M84158079-001-001-901-0

Government Financial
Information

MASTERCARD

2018/07/20

4773 09:47:36

PURCHASE
TOTAL

✓ \$205.85

APPROVED

AUTH# 124736

01-027

THANK YOU

CARDHOLDER SIGNATURE
OBTAIN MANUAL IMPRINT

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

MERCHANT COPY