

Minister's Quarterly Travel Expense Summary

Name: Honourable Lisa Beare

Quarter: 2018 October to December

Portfolio: Tourism, Arts & Culture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,819.02

Other Travel in Province: \$ 8,015.71

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 13,834.73

Travel expenses fiscal year-to-date: \$ 21,578.00



Control No.

E129610

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

12. Mailing Address for Cheque	
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*AC on PCARD

TOTALS OF COLUMNS

Supplier Code
Government Financial Information

Less Travel Advance	126	
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AMOUNT DUE TO EMPLOYEE

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

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

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

Notes for Travel Voucher (Restricted Use) E129610 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2018/09/05 12:09:19	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	18 MLB travelled to Vancouver for briefing and meeting (kms, parking) 19-20 MLB Travelled to Nanaimo and Cowichan for BC Summer Games (flight on p-card, hotel on p-card, kms to and from airport, parking) 24-26 MLB travelled to the Kootenay region for meetings and an area tour (flight on p-card, hotel, kms, per diems when food wasn't provided) 29 MLB travelled to Vancouver for announcement with Premier (kms, parking, lunch) 30 MLB travelled to Vancouver for meetings (kms, parking, breakfast)

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Jul 18
E129610

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

Pay Station Number: 3
Entered: 07/18/2018 09:34 ✓
Exited: 07/18/2018 10:13
Ticket Number: E6803
Transaction Number: 14717
Rate: A
Parking Fee: \$23.00

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

Via
Government Financial Information

Approval Number: 096511

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120998095RT0005

Jul 21

VANCOUVER AIRPORT

WWW.YVR.CA

PARKING\$YVR.CA

V7B 1Y7 Vancouver

604-276-7739

GST R127267383

Epan:Unit ID:

Receipt 0589/4100/805 07/20/18 20:45:31 ✓
!!!! Copy !!!!!

000114 Manual Parkade 60.00 \$

07/19/18 08:00 - 07/21/18 08:00

Parking time: 2 Days, 00:00

02995157015018058201747310??

013136 Disc. Parkade APS 0.00 \$

Total Amount 60.00 \$ ✓

Credit Visa 60.00 \$

Net Amount 47.22 \$

Parking Sales Tax 9.92 \$

GST+ 2.86 \$

** Thank you **

Security Concern

Security Concern

Security Concern

Security Concern

Security Concern

Cranbrook, BC

Security Concern

Reservation Number Personal Information

Send to Lisa Beare

Kelowna, BC

Phone

Guest Name Lisa Beare
Company Ministry Of TourismArrival Date
24/07/2018Departure Date
26/07/2018Room Information 1201 - Personal Information

Bill To Beare, Lisa

Kelowna, BC

Phone

Folio Number Personal Information

Trans Date	Description	Voucher	Amount
Charges			
24/07/2018	Gov Business Rate	s -1201	105.00
24/07/2018	GST	s -1201	5.41
24/07/2018	PST (Accommodations- 8%)	s -1201	8.65
24/07/2018	Destination Marketing Fee	s -1201	3.15
25/07/2018	Gov Business Rate	s -1201	105.00
25/07/2018	GST	s -1201	5.41
25/07/2018	PST (Accommodations- 8%)	s -1201	8.65
25/07/2018	Destination Marketing Fee	s -1201	3.15
Total Charges			244.42
Payments			
26/07/2018	Visa		-244.42
Total Payments			-244.42
Balance Due:			0.00

	Destination Marketing Fee	GST Accommodations- 8%)	Total
Total Tax	\$6.30	\$10.82	\$17.30
			\$34.42

GST/HST# Business Information

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

Jul 27

07/26/18
GST R127267383

Pay parking ticket 90.00 \$ ✓
07/24/18 07:07 - 07/27/18 07:07
Length Of Stay: 3 Days, 00:00
Epan:02995157015011058205256700??
Unit ID:105

Total Amount 90.00 \$
Net Amount: B Vancou
ver Airport
Receipt No: 8133/0614/00614
07/26/18
GST R127267383

Pay parking ticket 90.00 \$
07/24/18 07:07 - 07/27/18 07:07
Length Of Stay: 3 Days, 00:00
Epan:02995157015011058205256700??
Unit ID:105

Total Amount 90.00 \$
Net Amount: 70.83 \$
Parking Sales Tax 14.88 \$
GST+ 4.29 \$
Credit Visa 90.00 \$ ✓

Cole Systems Inc

TYPE: PURCHASE
ACCT: VISA \$ 90.00 ✓
CARD NUMBER: Government Financial Information
DATE/TIME: 26/07/2018 07:52:18 PM
REFERENCE #: 662640810018165710 H
AUTH #: 06494I

Visa Credit
A0000000031010
00000000000000

01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

Jul 29

**RECEIPT
IMPARK**

Lot - 1118
Sun Wah Centre
266 Keefer St Vancouver

Stall # 4

Expiration Date/Time

07:00 PM

JUL 29, 2018 ✓

Purchase Date/Time: 12:27pm Jul 29, 2018

Total Due: \$4.00

Rate: \$4.00 Until 7 PM

Total Paid: \$4.00 ✓

Pmt Type: CC (Swipe)

Ticket #: 00000551

S/N #: 520015492084

Setting: 1118

Mach Name: Meter - 1

Government Financial Information

Auth #: 045171

Thank You
Please come again

CEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Jul. 30

PLACE FACE UP ON DASH
Impark Lot 117

www.IMPark.com

Expiration Date/Time

07:00 PM
JUL 30, 2018

Purchase Date/Time: 06:34am Jul 30, 2018
Total Due: \$15.00 Rate: \$15.00 - UNTIL 7 PM
Total Paid: \$15.00 ✓ Payment Type: Card
Ticket #: 00026077
S/N #: 200009030008
Setting: 117
Mach Name: Meter 3

Government Financial Information

Auth #: 030351

RECEIPT
Impark Lot 117

Expiration Date/Time: 07:00pm Jul 30, 2018
Purchase Date/Time: 06:34am Jul 30, 2018

Total Due: \$15.00 Rate: \$15.00 - UNTIL 7 PM
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00026077
Setting: 117
Mach Name: Meter 3

Government Financial Information

Auth #: 030351

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Control No.

E129680

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 2018/09/17	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Meetings and events	Headquarters Minister's Office	

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										
08/01	Vancouver	1400	2300	100	54.00		36.00		16.00	taxi
08/07	Vancouver	0800	1800	100	54.00		27.00		23.00	parking
08/12	Vancouver	1630	2100	100	54.00		36.00		14.50	parking
09/04	Vancouver	1200	1800	100	54.00				27.00	parking

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 216.00	\$ 0.00	\$ 99.00	\$ 0.00	\$ 80.50	\$ 395.50

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
126	51384	54006	5702	5188888	Government Financial Information	\$ 395.50
126						
126						
126						

120	
Less Travel Advance	

126

AMOUNT DUE TO EMPLOYEE

54.	\$ 395.50
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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
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) E129680 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2018/09/17 15:23:55	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Aug 1 - MLB travelled to and from Vancouver for two evening events (kms), and travelled between events (taxi) Aug 7 - MLB travelled to and from VCO (kms) for a day full of stakeholder meetings (Parking) Aug 12 - MLB travelled to and from Vancouver (kms) for a ministry related event (Parking) Sept 4 - MLB travelled to and from Vancouver (kms) for a day full of meetings at VCO (Parking)

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Aug 1
E129680

DUPLICATE

BLACKTOP & CHECKER
CABS#60
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD
CARD TYPE VISA
DATE 2018/08/01 ✓
TIME 0258 15:15:14
CLERK ID 1
RECEIPT NUMBER
C85012632-001-986-015-0

Government Financial Information

PURCHASE
AMOUNT
TIP
TOTAL

\$16.00 ✓

Personal Information

\$ amount claimed

Visa Credit
A00000000031010
A354F051D00BEFA6
0080008000-F800
55E1599A6B4F103B
0080008000-F800

APPROVED

AUTH# 053731 01-0 7
THANK YOU

CARDHOLDER COPY

IMPORTANT NOTE
COPY FOR

DUPLICATE

Aug. 7

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 08/07/2018 09:38
Exited: 08/07/2018 15:57 ✓
Ticket Number: 64284
Transaction Number: 14994
Rate: A
Parking Fee: \$23.00

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

Visa

Government Financial Information

Approval Number: ▼ 027361

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

Aug. 12

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com
Stall # 395
Expiration Date/Time
06:00 PM
AUG 12, 2018

Purchase Date/Time: 06:45am Aug 12, 2018
Total Due: \$14.50
Total Paid: \$14.50 ✓
Ticket #: 00017414
S/N #: 100009060111
Setting: 1940 Ethernet
Mach Name: Meter 3

Rate: \$14.50 - Until 6 PM
Payment Type: Card

Government Financial Information

Auth #: 06065

PT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Sept. 4

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	09/04/2018 14:41
Exited:	09/04/2018 ✓ 18:04
Ticket Number:	75827
Transaction Number:	15276
Rate:	A
Parking Fee:	\$27.00

Total Fee:	\$27.00 ✓
Fee Paid:	\$27.00

Visa
Government Financial Information

Approval Number:	034961
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Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129766

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

Name Beare, Lisa			Employee ID Personal Information		Phone Number (250) 953-0905																																																																				
Client Organization Tourism, Arts and Culture			Job Title Minister		Travel Group Code 4																																																																				
5. Date Completed 2018/09/26		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information																																																																			
Type of Travel In Province		14. Reason for Travel Ministry meetings				Headquarters Minister's Office																																																																			
12. Mailing Address for Cheque																																																																									
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/05</td> <td>Victoria (HA)</td> <td>0700</td> <td>1800</td> <td></td> <td>0.00</td> <td></td> <td>320.00</td> <td></td> <td>39.50</td> <td></td> </tr> <tr> <td>09/19</td> <td>Victoria (HA)</td> <td>0700</td> <td>1800</td> <td></td> <td>0.00</td> <td>Personal Information</td> <td></td> <td></td> <td>39.50</td> <td></td> </tr> <tr> <td colspan="11">*09/19 on PCARD</td> </tr> </tbody> </table>								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											09/05	Victoria (HA)	0700	1800		0.00		320.00		39.50		09/19	Victoria (HA)	0700	1800		0.00	Personal Information			39.50		*09/19 on PCARD										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																
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09/05	Victoria (HA)	0700	1800		0.00		320.00		39.50																																																																
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*09/19 on PCARD																																																																									
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 320.00 Personal Information	38. \$ 79.00	39. \$ 0.00	40. \$ 0.00	Claim Total Personal Information																																																															
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code Government Financial Information		Amount																																																																
126		51384	54006	5750	51MTCCA				\$ 79.00																																																																
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AMOUNT DUE TO EMPLOYEE									54. \$ 399.00 Personal Information																																																																
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E129766

Sept. 5

Harbour Air Seaplanes

Vancouver (604) 274-1277
 Victoria (250) 364-2215
 Nanaimo (250) 714-0004
 Ganges (607) 537-9680

Toll-free 1-800-665-6212
 Website: www.harbourair.com
 2018-09-05 7:07:12 AM
 GST: 84295 5858 R10001

CUSTOMER COPY

Booking

Government Financial Information

Lisa Beare
 Wednesday, September 5, 2018 ✓
 1 Passenger(s)

Flight #701
 Departs 07:30 @ Pitt Meadows
 Arrives 08:05 @ Victoria Harbour

Invoice #: 6182864

1x All Skeds - Baggage : Chec \$0.00 CDN
 1x Sked 700 : Carbon Offset \$0.65 CDN
 1x Sked 700 : (St) GO Flex \$151.73 CDN

Lisa Beare
 Wednesday, September 5, 2018
 1 Passenger(s)

Flight #710
 Departs 17:30 @ Victoria Harbour
 Arrives 18:05 @ Pitt Meadows

Invoice #: 6182865

1x All Skeds - Baggage : Chec \$0.00 CDN
 1x Sked 700 : Carbon Offset \$0.65 CDN
 1x Sked 700 : (St) GO Flex \$151.73 CDN

Goods and Services Tax \$0.00

Grand Total \$320.00 CDN

Payment Information:

Master Card \$320.00 CDN

Date/Time	✓ 2018-09-05 7:07:08 AM
Station	HYPR001
Terminal ID	HYPR001
Action	Purchase
Card Type	M/C
Card Number	Government Financial Information
Amount	\$320.00 ✓
Authorization	100708
Trace Number	086001001006
Response	00-001/APPROVED 100708
Chip ID	A0000000041010
TVR/TSI	0000008000/E800

CUSTOMER COPY

Free WiFi Password: hagues199



Control No.

E129768

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 2018/09/26	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Committee Meetings		Headquarters Minister's Office

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2018	Destination	Start	End	Km	Cost					
09/17	Vancouver	0800	1730	100	54.00					
09/18	Vancouver	1230	1730	100	54.00					

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
126	51384	54006	5702	5188888	Government Financial Information	\$ 181.00
126						
126						
126						

126

54.	\$ 181 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

E129768 Sept. 17

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	09/17/2018 10:48 ✓
Exited:	09/17/2018 15:04
Ticket Number:	79954
Transaction Number:	15389
Rate:	A
Parking Fee:	\$23.00

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

Visa
Government Financial Information

Approval Number:	028501
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Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120966095RT0005

Sept. 18

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 09/18/2018 13:42
Exited: 09/18/2018 16:15 ✓
Ticket Number: 80317
Transaction Number: 15399
Rate: A
Parking Fee: \$23.00 ✓

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

Visa
Government Financial Information

Approval Number: 062771

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



Control No.

E129702

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 2018/09/19	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel URCM		Headquarters Minister's Office

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										
09/09	Whistler	1400	2100	170	91.80		36.00			
09/10	Whistler	0700	2200		0.00		36.00	481.69 Personal Information	+parking 8.15	taxi
09/11	Whistler	0700	2200		0.00		61.00	481.69 on	+parking 10.00	taxi
09/12	Whistler	0700	2200		0.00		61.00	481.69	+parking	
09/13	Whistler	0700	2000		0.00		61.00	481.68	+parking	
09/14	Maple Ridge	0700	1600	170	91.80		39.50		3.00	parking

TOTALS OF COLUMNS				36. \$ 183.60	37. \$ 0.00	38. \$ 294.50	39. \$1926.75 Personal Information	40. \$ 21.15	Claim Total Personal Information
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 Personal Information \$ 2426.00	
Less Travel Advance 126									
				AMOUNT DUE TO EMPLOYEE				54. \$ 2426.00 Personal Information	

		AMOUNT DUE TO EMPLOYEE	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed	
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Sept. 10

E129702

GHOTRA TAXI
1786 GARDEN PLACE
SQUAMISH BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/09/10
TIME 0883 08:56:46
RECEIPT NUMBER
H85004118 001-001-826-0

PURCHASE
AMOUNT ☒ (\$8.15)
TIP
TOTAL

Personal Information

amount claimed

Visa Credit
A00000000031010
89CD7EE698E991FC
0000000000-

APPROVED

AUTH# 093511 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Sept 11

DUPLICATE

WHISTLER DISPATCH
SERVICES LTD
UNIT 27 1212 ALPHA LAKE
R
WHISTLER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/09/11
TIME 0384 21:06:18
RECEIPT NUMBER
H85003756-001-001-384-0

PURCHASE
TOTAL

\$10.00 ✓

Visa Credit
A0000000031010
14CD0ADC4243EE21
0000000000-

APPROVED

AUTH# 084661 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

WHISTLER

Ms. Lisa Beare
BC
Canada

Room Number: 0445
Arrival Date: 09/09/18
Departure Date: 09/14/18
A/R No:
Folio No:
Page No: 1 of 2

Guest Name Ms. Lisa Beare

INFORMATION INVOICE

Business Information

09/14/18

Date	Description	Charges	Credits
09/09/18	DEPT.TRANSF. AT CHECK		448.50
09/09/18	Parking - Valet	✓ 45.00	
09/09/18	Parking GST	2.25	
09/10/18	Room Charge	✓ 465.00	
09/10/18	Room Tax	46.50	
09/10/18	Room GST	23.25	
09/10/18	Parking - Valet	✓ 45.00	
09/10/18	Parking GST	2.25	
09/11/18	Room Charge	✓ 465.00	
09/11/18	Room Tax	46.50	
09/11/18	Room GST	23.25	
09/11/18	Parking - Valet	✓ 45.00	
09/11/18	Parking GST	2.25	
09/12/18	Parking - Valet	✓ 45.00	
09/12/18	Parking GST	2.25	
09/13/18	Room Charge	✓ 465.00	
09/13/18	Room Tax	46.50	
09/13/18	Room GST	23.25	
09/13/18	Parking - Valet	✓ 45.00	
09/13/18	Parking GST	2.25	
09/14/18	Master Card		2,720.25
09/14/18	Master Card		-793.50
09/14/18	Room Charge	✓ 465.00	
09/14/18	Room Tax	46.50	
09/14/18	Room GST	23.25	

no self parking offered for the UBCM event
as parking was full

Government Financial Information

night of 09/09

Security Concern

WHISTLER

Ms. Lisa Beare
BC
Canada

Room Number: 0445

Arrival Date: 09/09/18

Departure Date: 09/14/18

A/R No: Personal Information

Folio No:

Page No: 2 of 2

Guest Name Ms. Lisa Beare

INFORMATION INVOICE

Business Information

10/30/18

Date	Description	Charges	Credits
------	-------------	---------	---------

Total

Paid \$1926.75

Personal Information

Balance**0.00**

GST Summary:

Rooms GST: 93.00
F&B GST: 0.00
Other GST: 11.25

PST Summary:

Rooms PST: 186.00
F&B PST: 0.00
Other PST: 0.00

\$2720.25 (total) minus-\$793.50
Personal Information-\$1926.75
Personal Information

Sept. 14

1 FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

Welcome to Whistler

Meter ID: WHIST-2_CWT

Valid until:

FRIDAY, SEP 14, 2018

12:13 PM

AMOUNT PAID: \$3.00 ✓

ARRIVAL TIME: 9/14/2018 10:13 AM

RECEIPT NR: 92180

Government Financial Information

TRN: F400A44140C31437

AUTH: 131217

LEAU DE BORD
SIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

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CE CÔTÉ VISIBLE

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CE CÔTÉ VISIBLE



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129866

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

Name Beare, Lisa		Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture		Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/10/12	6. Fiscal Year 2019	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Legislative Session		Headquarters Minister's Office	
12. Mailing Address for Cheque					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
2018	Destination	Start	End	Km	Cost
09/30	MR- Victoria (HA)	1430	2000	50	27.00
10/01	Victoria	0800	2100		0.00
10/02	Victoria	0800	2100		0.00
10/03	Victoria	0800	2000		0.00
10/04	Maple Ridge (HJ)	0800	2030	50	27.00
					315.00
					36.00
					39.50
					39.50
					61.00
					39.50
					244.86
					151.13
					151.13
					151.13
					9.00
					Describe taxi
TOTALS OF COLUMNS			36. \$ 54.00	37. \$ 315.00 Personal Information	38. \$ 215.50
				39. 698.25 Personal Information	40. \$ 9.00
				41. 698.25 Personal Information	42. \$ 9.00
				43. 698.25 Personal Information	44. \$ 9.00
				45. 698.25 Personal Information	46. \$ 9.00
				47. 698.25 Personal Information	48. \$ 9.00
				49. 698.25 Personal Information	50. \$ 9.00
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E129866

Sept. 30

SUTIED TAXI
250-381-0081
VICTORIA BC V8Z2R6

TERM # 78020700
RECORD # 001096
HOST INVOICE # 0001112
HOST SEQ # 1002863

CARD Government Financial
CREDIT Information D
201 09 30 17:29:39

PURCHASE
TOTAL \$9.00

AUTH#:086081 B:0331
HTS#: 20180930172953

TRANSACTION
APPROVED 000

THANK YOU

Visa Credit
AID: A0000000031010
TC: BA6E3DEC48FBEC06
TVR 0080008000
TS1 F800

CUSTOMER COPY

Ms Lisa Beare

UNITED STATES

Receipt

Invoice date 10/4/2018
Our reference
GST Number

Personal Information
Business Information

Guest	Ms Lisa Beare	Arrival	9/30/2018	Departure	10/4/2018	Room	0811
Date	Description	Quantity	Unit Price				Total ()
9/30/2018	Room Charge	1	209.00			✓	209.00
9/30/2018	GST Room Taxes 5%	1	10.55				10.55
9/30/2018	DMF Fee 1%	1	2.09				2.09
9/30/2018	Municipal Room Tax 3%	1	6.33				6.33
9/30/2018	Provincial Room Tax 8%	1	16.89				16.89
10/1/2018	Room Charge	1	129.00			✓	129.00
10/1/2018	GST Room Taxes 5%	1	6.51				6.51
10/1/2018	DMF Fee 1%	1	1.29				1.29
10/1/2018	Municipal Room Tax 3%	1	3.91				3.91
10/1/2018	Provincial Room Tax 8%	1	10.42				10.42
10/2/2018	Room Charge	1	129.00			✓	129.00
10/2/2018	GST Room Taxes 5%	1	6.51				6.51
10/2/2018	DMF Fee 1%	1	1.29				1.29
10/2/2018	Municipal Room Tax 3%	1	3.91				3.91
10/2/2018	Provincial Room Tax 8%	1	10.42				10.42
10/3/2018	Room Charge	1	129.00			✓	129.00
10/3/2018	GST Room Taxes 5%	1	6.51				6.51
10/3/2018	DMF Fee 1%	1	1.29				1.29
10/3/2018	Municipal Room Tax 3%	1	3.91				3.91
10/3/2018	Provincial Room Tax 8%	1	10.42				10.42
			Total invoice				698.25
10/4/2018	Mastercard						-698.25
			Total Paid				-698.25
			Total Due				0.00

Total GST 30.08

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Holding, Marina TAC:EX

From: passengerservices@helijet.com
Sent: October 12, 2018 4:05 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

Thursday, October 4, 2018 ✓

Invoice #291829

858

FARE-YWH-Full_Winter17-18

\$300.00

18:40 Victoria Harbour (Downtown) ✓

+ GST

\$15.00

19:15 Vancouver Harbour (Downtown)

Billing

\$300.00

35 minutes

Taxes

\$15.00

Grand Total

\$315.00

Confirmed

Mastercard

\$315.00

1 Passengers - Standard-Fare

• Lisa Beare, Female ✓

Date / Time

October 4, 2018 @ 5:55:51 PM

Summary

Government Financial Information

Expiration

[Add to Calendar](#)



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129912

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

Name Beare, Lisa			Employee ID Personal Information			Phone Number (250) 953-0905		
Client Organization Tourism, Arts and Culture			Job Title Minister			Travel Group Code 4		
5. Date Completed 2018/10/18		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Tourism Summit, Art Event				Headquarters Minister's Office		
12. Mailing Address for Cheque								
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
2018	Destination	Start	End	Km	Cost		Cost	
10/10	Prince George (AC)	1300	2000	55	29.70		36.00	124.20
10/11	PG-Maple Ridge (AC)	0800	1700	55	29.70		39.50	
10/13	MR-Kelowna-MR (WJ)	0600	1700	110	59.40		39.50	
*Flights on PCARD								
				36.	37.	38.	39.	40.
				\$ 118.80	\$ 0.00	\$ 115.00	\$ 124.20	\$ 247.90
TOTALS OF COLUMNS								Claim Total
								\$ 605.90
48. Client Code	49. Resp.	50. Service Line	51. STOB		52. Project		45. Supplier Code	
126	51384	54006	5750 5702		51MTCCA 518888		Government Financial Information	
126							Amount	
126							\$ 605.90	
126								
Less Travel Advance								
126								
								54.
								\$ 605.90
45. Employee Signature (See Audit Trail)						Print Name		Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								
56. Spending Authority Signature (See Audit Trail)						Print Name		Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								
57. Payment Authority Signature (See Audit Trail)						Print Name		Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.								

Oct. 10

PRINCE GEORGE TAXI #050 ✓
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: B7797246

BATCH#: 125
SHIFT#: 003

Sale

INV#: 000000007

VISA

Proximity

SEQ#:125001001007

Application Label: Visa Credit

AID: A0000000031010

TVR:00 00 00 00 00

TSI:00 00

Government Financial Information

Total:CAD\$ 40.00 ✓

APPROVED 06229I

001/00

10-Oct -18

18:02:07

CUSTOMER COPY
THANK YOU!

Security Concern

Security
Concern

Security Concern

Prince George, BC Security Concern
Security Concern

Lisa Beare



Personal Information

Room: 422

Room Type: QNQN

Number of Guests: 1

Rate: \$115.00

Clerk: MAB

Arrive: 10Oct18

Time: 06:05PM

Depart: 11Oct18

Time: 09:26AM

Folio Number:

Personal Information

Date

Description

Charges

Credits

Personal Information

10Oct18

Room Charge



115.00

10Oct18

GST-Goods and Services Tax

5.75

10Oct18

Convention and Tourism Tax

3.45

10Oct18

PST-Provincial Sales Tax

9.20

Personal Information

Government Financial Information

Amount: 177.51

Personal
Information

Signature on File

This card was electronically swiped on 10Oct18

Balance:

0.00



Personal Information

Security Concern

Security Concern

Oct. 11

Receipt NO: 2414/0013/00013
10/11/18
GST R127267383

Pay parking ticket 43.50 \$ ✓
10/10/18 14:57 - 10/11/18 15:50
Length Of Stay: 1 Days, 00:53
Epan:02995157015011058283538740??
Unit ID:105

Total Amount 43.50 \$ ✓
Net Amount: 34.24 \$
Parking Sales Tax 7.19 \$
GST+ 2.07 \$
Credit Visa 43.50 \$

YVR PARKING

TYPE: PURCHASE
ACCT: VISA \$ 43.50
CARD NUMBER: Government Financial Information
DATE/TIME: 11/10/2018 03:50:39 PM
REFERENCE #: 662511720012233340 C
AUTH #: 011821

Visa Credit
A0000000031010
0080008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Obtain this copy for your records

Oct. 11

PRINCE GEORGE TAXI #007
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: 87797192

BATCH#: 145
SHIFT#: 002

Sale

INV#: 000000003

VISA

Proximity

SEQ#: 145001001003

Application Label: Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Government Financial Information

Total: CAD\$ 41.00

APPROVED 026231
001/00

✓ 11-Oct -18

12:47:54

CUSTOMER COPY
THANK YOU!

Oct. 13

KELOWNA CABS #40
5-3312 APPAL00SA V1V2G9
KELOWNA BC
20320606
GH2032060601

*** PURCHASE ***

10-13-2018 08:54:00 ✓
Acct # Government Financial
Exp Date 10/13/18 Information Card Type VI
Name: LISA BEARE
A0000000031010 Visa Credit

Trace # 5219
Inv. # 5644
Auth # 02018I RRN 001495042

Purchase
Personal Information

\$39.20 ✓

\$39.20 amount
claimed

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Oct. 13

KELOWNA CABS #29
5 3312 APPALOOSA ROAD
KELOWNA, BC V1V2G9
2507622222

SALE

MID: 5652870
TID: 500 REF#: 00000055
Batch #: 071
10/13/18 13:19:08
APPR CODE: 072641
VISA Chip
Government Financial Information

AMOUNT \$50.20

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

BY ENTERING AND RECEIVING A RECEIPT CARD CARDHOLDER AGREES
TO PAY ISSUES WITH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

Receipt

Melanie Calderone <Melanie_Calderone@yvr.ca>

Thu 2018-10-18 2:06 PM

Personal Information

Personal Information

this one for \$34.00. Please let me know if this is not correct.

MerchantCopy
YVR PARKING

TYPE: PURCHASE
ACCT: VISA \$ 34.00 ✓
CARD NUMBER: Government Financial Information
DATE/TIME: 13/10/2018 03:40:46 PM ✓
REFERENCE #: 662511720012235080 C
AUTH #: 01407I

Visa Credit
A0000000031010
0080008000F800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records

MerchantCopy
VANCOUVER AIRPORT ✓
WWW.YVR.CA
PARKING@YVR.CA
V7B 1Y7 Vancouver
604-276-7739
GST R127267383

Epan:Unit ID:
Receipt 2824/0613/613 10/13/18 15:41:03

010100 Pay parking ticke\$ 34.00
10/13/18 06:36 - 10/14/18 06:36
Length of stay: 1 Days, 00:00
Unit ID:105
02995157015011058286238180??

Total Amount	\$	34.00
Credit Visa	\$	34.00
Net Amount	\$	26.76
Parking Sales Tax	\$	5.62
GST+	\$	1.62



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129971

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

Name Beare, Lisa				Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture				Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/10/25		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Legislative session				Headquarters Minister's Office	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2018							
10/14	Victoria (HJ)	1500	2000	50	27.00		169.88
10/15	Victoria	0800	2100		0.00		169.88
10/16	Victoria	0800	2100		0.00		169.88
10/17	Victoria	0800	2100		0.00		169.88
10/18	Vic-Maple Ridge (HJ)	0800	2030	50	27.00		
09/30	MR-Victoria	1500	2000		0.00		63.00
10/03	Victoria	0800	2000		0.00		42.30
10/06	Vancouver-MR	1300	2300	100	54.00		10.30
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 108.00	\$ 0.00	\$ 237.00	\$ 679.52
				40.	Claim Total		
				\$ 115.60	\$ 1140.12		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
126	51384	54006	5750	51MTCCA		Government Financial	
126	51384	54006	5751	51MTCCA		Information	
126	51384	54006	5701	51MTVNC			
126							
Less Travel Advance							
126							
							54.
AMOUNT DUE TO EMPLOYEE							\$ 1140.12
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

Personal Information

Ministry Payment Authority ARCS 1050-06

Audited by PL Nov 23-18

Notes for Travel Voucher (Restricted Use) E129971 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2018/10/25 17:14:13	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Oct 14 - Oct 18 is travel for legislative session Sept 30, Oct 03, Oct 06 are found receipts from past claims being claimed now

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Security Concern

Victoria, BC, Canada
Security ConcernMs Lisa Beare ✓
Personal Information

Room : 0411
 Arrival Date : 10/14/18 ✓
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 53
 Billing Date : 10/18/18
 A/R Number

Min of Tourism, Sport & the Ar

Date	Description	Debit	Credit
10/14/18	Room Charge ✓	145.00	
10/14/18	Destination Marketing Fee	1.45	
10/14/18	Provincial Room Tax	16.11	
10/14/18	Room GST	7.32	
10/15/18	Room Charge ✓	145.00	
10/15/18	Destination Marketing Fee	1.45	
10/15/18	Provincial Room Tax	16.11	
10/15/18	Room GST	7.32	
10/16/18	Room Charge ✓	145.00	
10/16/18	Destination Marketing Fee	1.45	
10/16/18	Provincial Room Tax	16.11	
10/16/18	Room GST	7.32	
10/17/18	Room Charge ✓	145.00	
10/17/18	Destination Marketing Fee	1.45	
10/17/18	Provincial Room Tax	16.11	
10/17/18	Room GST	7.32	
10/18/18	Mastercard Government Financial Information		679.52
Room H/GST Total - 29.28		Total	679.52
Other H/GST Total - 0.00			679.52
Business Information		Balance ✓	0.00

Security Concern

Security Concern

Receipt

Digital Iris <no-reply@digitalpaytech.com>

Tue 2018-10-23 12:14 PM

Personal Information

License:
Personal Information
Expires
Oct 03, 2018
3:56 PM
Purchase Date/Time: Sep 30, 2018 3:56 PM ✓
MasterCard Government Financial Information
Authorization #: 185643
Payment Type: CC (Swipe)
Rate: \$63 for 3 days
Total Parking: \$
Transaction #: 1667
Total Due: \$63.00
Total Paid: \$63.00 ✓
S/N #: 500013311048
Mach Name: CP54 - 1
Location: Lot CP54
This is your receipt.

RECEIPT



Easypark

123

Vancouver v6b 2s2

CANADA

Date:

17 Oct 2018 4:17 PM ✓

Receipt:

Personal Information

Account Number:

Personal Information

Txn ID	Description	Location-Stall	License	Card Used	Date	Duration	Cost	
Personal Information	Parking	2511 EasyPark Lot 53	Personal Information	Government Financial Information	06 Oct 2018	06 Oct 2018 16:58 - 07 Oct 2018 06:00	\$10.30	✓
	Parking	2535 1095 W. Waterfront Road			03 Oct 2018	03 Oct 2018 22:00 - 05 Oct 2018 06:00	\$42.30	✓
Total							\$52.60	



paybyphone.com



Control No.

E129818

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 2018/10/03	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Stakeholder/Committee meetings		Headquarters Minister's Office

[illegible]

TOTALS OF COLUMNS	36. \$ 167.40	37. \$ 0.00	38. \$ 108.00	39. \$ 857.11	40. \$ 63.00	Claim Total \$ 1195.51
-------------------	------------------	----------------	------------------	------------------	-----------------	---------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
126	51384	54006	5702	5188888	Government Financial Information	\$ 1195.51
126						
126						
126						

126	
Less Travel Advance	
126	

AMOUNT DUE TO EMPLOYEE

54.	\$ 1195.51
-----	------------

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) E129818 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2018/10/04 14:12:05	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister flew to Williams lake (p-card), stayed at a stakeholder lodge location (dinner and breakfast were provided by the hotel) and flew home (p-card). The next few days of the week the minister travelled to Vancouver for meetings, and a late evening event which prompted a hotel stay.

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Sept. 25 23

E129818

FACE UP	PLACE ON DASH FACE UP	PLACE ON DASH FACE UP	PLACE ON DASH FACE UP	PLACE ON DASH F
Vancouver International Airport Aéroport International de Vancouver				
Terminal: STM02		Plate / Plaque: Personal Information		
Valid through / Valide jusqu'à:				
TUESDAY 25 SEP 18				
9:58 AM				
AMOUNT PAID / MONTANT PAYÉ: \$21.00 ✓				
ENTRY TIME / HEURE D'ARRIVÉE: 9/23/2018 9:58 AM ✓				
RECEIPT NO / # REÇU: 4683		Government Financial		
AUTH: 052121		Transaction ID: 7600E9CE4A88D		
1-800-467-7739 FOR ASSISTANCE, PLEASE CALL: (604) 276-7739				
TABLEAU VISIBLE	PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE	PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE	PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE	1632780 PLACER SUR LE TA DE BORD CE CÔTÉ V

Sept. 23

Security Concern

Customer Invoice

Bridge Lake
British Columbia
Canada
Security Concern

Date: 23rd September 2018

Guest Number	Description	Number of Nights	Unit Price SCDN	Amount SCDN
1	Personal Information night *Dinner and breakfast was supplied by the hotel	1	\$230.00	\$230.00 ✓
Comments / Other Information			Sub Total	\$230.00
			GST	\$11.50
			PST	\$3.45
			Room Tax	\$1.04
			Env. Levy	\$2.30
			Total	\$248.29
			Deductions	\$0.00
			Credit Card fee	\$6.76
			Balance Paid	\$255.05 ✓

Invoice Number: Personal Information
Business Information

Payment Method: Credit Card
THANK YOU!

Sept. 26

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	09/26/2018 09:41
Exited:	09/26/2018 17:04 ✓
Ticket Number:	83280
Transaction Number:	15508
Rate:	A
Parking Fee:	\$23.00

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

Visa

Government Financial Information

Approval Number:	05698I
------------------	--------

Thank you for visiting
Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

Sept. 27

Security Concern

Security Concern

Vancouver, BC Security Concern
Security Concern

Ms. Lisa Beare
Room 151 - 501 Belleville St
Victoria, BC V8W9E2
Canada

Email : Personal Information

Page Number : 1 Invoice Nbr
Guest Number : 676352
Folio ID : Personal Information
Arrive Date : 27-SEP-18 15:12 ✓
Depart Date : 28-SEP-18
No. Of Guest : 1
Room Number : 607
Room Rate : 479.20
Club Account : Personal Information

Personal Information

Information Invoice

Business Information

Security Concern

28-SEP-18 03:25 PHILHOY						
Date	Reference	Description	Charges		Credits	
27-SEP-18	RT607	Room Chrg Governme	479.20	✓		
27-SEP-18	RT607	Hotel Room Tax	52.71			
27-SEP-18	RT607	Room GST	23.96			
27-SEP-18	RT607	Destination Market	7.19			
27-SEP-18	RT607	Parking Valet	39.00			*Cheaper then the outdoor parking @ hotel
28-SEP-18	MC	Master Card	-602.06			
** Total			602.06	✓	-602.06	
*** Balance			0.00	✓		

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Personal Information

sept. 28

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 09/28/2018 08:25
Exited: 09/28/2018 11:21 ✓
Ticket Number: 83891
Transaction Number: 15523
Rate: A
Parking Fee: \$19.00

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

Master
Government Financial Information

Approval Number: 142159

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130041

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

Name Beare, Lisa				Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture				Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/11/08		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel legislative session				Headquarters Minister's Office	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2018							
10/21	Van-Victoria (HJ)	1500	2000	50	27.00	230.00	36.00
10/22	Victoria	0800	2000		0.00		193.31
10/23	Victoria	0800	2100		0.00		193.31
10/24	Victoria	0800	2100		0.00		193.31
10/25	vic-Maple Ridge (HJ)	0800	2030	50	27.00	315.00	39.50
TOTALS OF COLUMNS				36. \$ 54.00	37. \$ 545.00	38. \$ 203.00	39. \$ 773.24
							40. \$ 0.00
							Claim Total \$ 1575.24
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
126	51384	54006	5750	51MTCCA		Government Financial Information	
126	51384	54006	5711	51MTVNC			
126	51384	54006	5751	51MTCCA			
126	51384	54006	5702	51MTNVC			
Less Travel Advance							
126							
						54. \$ 1575.24	
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	

Holding, Marina TAC:EX

E130041

Oct. 21

From: passengerservices@helijet.com
Sent: November 8, 2018 2:14 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 #

Name

Company

Government Financial Information

Lisa Beare

Bc Ndp Cacus

Booking

Government Financial Information

Sunday, October 21, 2018 ✓

789

17:30 Vancouver Harbour (Downtown)

18:05 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Off-Peak

Lisa Beare, Female

Add to Calendar

Invoice #291834

FARE-YWH-OffPeak_2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Mastercard ✓ \$230.00

Date / Time October 21, 2018 @ 4:55:54 PM
Government Financial Information

Summary

Expiration

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Ms Lisa Beare
Personal Information

Room : 0722
 Arrival Date : 10/21/18
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 10/25/18
 A/R Number

Min of Tourism, Sport & the Ar

Date	Description	Debit	Credit
10/21/18	Room Charge	✓ 165.00	
10/21/18	Destination Marketing Fee	1.65	
10/21/18	Provincial Room Tax	18.33	
10/21/18	Room GST	8.33	
10/22/18	Room Charge	✓ 165.00	
10/22/18	Destination Marketing Fee	1.65	
10/22/18	Provincial Room Tax	18.33	
10/22/18	Room GST	8.33	
10/23/18	Room Charge	✓ 165.00	
10/23/18	Destination Marketing Fee	1.65	
10/23/18	Provincial Room Tax	18.33	
10/23/18	Room GST	8.33	
10/24/18	Room Charge	✓ 165.00	
10/24/18	Destination Marketing Fee	1.65	
10/24/18	Provincial Room Tax	18.33	
10/24/18	Room GST	8.33	
10/25/18	Mastercard		773.24
Room H/GST Total - 33.32			
Other H/GST Total - 0.00			
Total		773.24	✓ 773.24
Balance		✓ 0.00	

Government Financial Information

Business Information

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Security Concern

Security Concern

Holding, Marina TAC:EX

From: passengerservices@helijet.com
Sent: November 8, 2018 2:14 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

Thursday, October 25, 2018 ✓

858

18:40 Victoria Harbour (Downtown) ✓

19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Standard-Fare

• Lisa Beare, Female

[Add to Calendar](#)

Invoice #291835

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Mastercard ✓ \$315.00

Date / Time October 25, 2018 @ 5:05:39 PM
Government Financial Information

Summary

Expiration



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130067

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

Name Beare, Lisa				Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture				Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/11/13		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Legislative Session				Headquarters Minister's Office	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2018							Lodging Costs
11/04	Victoria (HJ)	1500	2000	50	27.00	230.00	123.02
11/05	Victoria	0800	2100		0.00		123.02
11/06	Victoria	0800	2030		0.00		123.02
11/07	Victoria	0800	2100		0.00		123.02
11/08	Maple Ridge (HJ)	0800	2030	50	27.00	315.00	39.50
				36.	37.	38.	39.
				\$ 54.00	\$ 545.00	\$ 203.00	\$ 492.08
TOTALS OF COLUMNS							40.
							\$ 0.00
							Claim Total
							\$ 1294.08
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
126	51384	54006	5750	51MTCCA	Government Financial Information		\$ 203.00
126	51384	54006	5711	51MTNVC			\$ 545.00
126	51384	54006	5751	51MTCCA			\$ 492.08
126	51384	54006	5702	51MTVNC			\$ 54.00
Less Travel Advance							
126							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 1294.08
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	

E130067

Holding, Marina TAC:EX

From: passengerservices@helijet.com
Sent: November 13, 2018 11:45 AM
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, November 4, 2018 ✓

789

17:30 Vancouver Harbour (Downtown)

18:05 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Off-Peak

Lisa Beare, Female ✓

[Add to Calendar](#)

Invoice #291836

FARE-YWH-OffPeak_2018

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

Grand Total

\$230.00

Mastercard

✓ \$230.00

Date / Time

November 4, 2018 @ 4:58:07 PM

Summary

Government Financial Information

Expiration

Security Concern

Victoria, BC, Canada Security Concern
Security Concern

Ms Lisa Beare ✓
Personal Information

Room : 0303
Arrival Date : 11/04/18 ✓
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 11
Billing Date : 11/08/18
A/R Number

Min of Tourism, Sport & the Ar

Date	Description	Debit	Credit
11/04/18	Room Charge ✓	105.00	
11/04/18	Destination Marketing Fee	1.05	
11/04/18	Provincial Room Tax	11.67	
11/04/18	Room GST	5.30	
11/05/18	Room Charge ✓	105.00	
11/05/18	Destination Marketing Fee	1.05	
11/05/18	Provincial Room Tax	11.67	
11/05/18	Room GST	5.30	
11/06/18	Room Charge ✓	105.00	
11/06/18	Destination Marketing Fee	1.05	
11/06/18	Provincial Room Tax	11.67	
11/06/18	Room GST	5.30	
11/07/18	Room Charge ✓	105.00	
11/07/18	Destination Marketing Fee	1.05	
11/07/18	Provincial Room Tax	11.67	
11/07/18	Room GST	5.30	
11/08/18	Mastercard Government Financial Information		492.08
Room H/GST Total - 21.20		Total	492.08 ✓ 492.08
Other H/GST Total - 0.00		Balance	✓ 0.00

Business Information

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Security Concern

Security Concern

Holding, Marina TAC:EX

From: passengerservices@helijet.com
Sent: November 13, 2018 11:45 AM
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

Thursday, November 8, 2018 ✓
858
18:40 Victoria Harbour (Downtown)
19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Standard-Fare
· Lisa Beare, Female ✓

Add to Calendar

Invoice #291837

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Mastercard ✓ \$315.00

Date / Time November 8, 2018 @ 4:35:24 PM

Summary Government Financial Information

Expiration



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130170

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

Name Beare, Lisa			Employee ID Personal Information			Phone Number (250) 953-0905				
Client Organization Tourism, Arts and Culture			Job Title Minister			Travel Group Code 4				
5. Date Completed 2018/11/27		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Stakeholder events				Headquarters Minister's Office				
12. Mailing Address for Cheque										
16. Travel Dates 2018 11/13 11/15	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost 48.50	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost				Cost	Describe
	MR-Osoyoos-MR (AC)	0700	2130	110	59.40				50.00	Parking
	MR-Van-MR	0800	1330	100	54.00				23.00	Parking
				36.	37.	38.	39.	40.	Claim Total	
TOTALS OF COLUMNS				\$ 113.40	\$ 0.00	\$ 48.50	\$ 0.00	\$ 73.00	\$ 234.90	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
126	51384	54006	5702	5188888	Government Financial Information		\$ 234.90			
Less Travel Advance										
126										
								54. AMOUNT DUE TO EMPLOYEE		
								\$ 234.90		
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) E130170 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2018/11/27 11:59:38	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Nov. 13 - MLB travelled to Osoyoos via flying from YVR to Penticton Airport (flights on p-card, car rental SrMA claimed). lunch provided, breakfast and dinner claimed, parking at yvr for the day Nov. 15 - MLB travelled to Vancouver and back for a stakeholder engagement function, parking and kms

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Nov. 13
E130170

11/13/18
GST R127267383

Pay parking ticket 50.00 \$
11/13/18 07:30 - 11/13/18 20:26
Length Of Stay: 0 Days, 12:56
Epan:02995157015011018317270540??
Unit ID:101

Total Amount 50.00 \$
Net Amount: 39.36 \$
Parking Sales Tax 8.26 \$
GST+ 2.38 \$
Credit Visa 50.00 \$

YVR PARKING

TYPE: PURCHASE
ACCT: VISA \$ 50.00
CARD NUMBER: Government Financial Information
DATE/TIME: 13/11/2018 08:26:43 PM
REFERENCE #: 662841920010018140 H
AUTH #: 093131

Visa Credit
A0000000031010
00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

Nov. 15

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 4
Entered: 11/15/2018 09:20
Exited: 11/15/2018 12:23 ✓
Ticket Number: 385
Transaction Number: 36042
Rate: A
Parking Fee: \$23.00

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

Visa

Government Financial Information

Approval Number: 097001

Thank you for visiting
Canada Place

Above amount includes 5% GST
GST# 120996095RT0005



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130171

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

Name Beare, Lisa				Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture				Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/11/27		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel legislative session				Headquarters Minister's Office	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2018	Destination	Start	End	Km	Cost	Cost	Cost
11/18	Van-Victoria (HJ)	1500	2000	50	27.00	230.00	36.00
11/19	Victoria	0800	2130		0.00		61.00
11/20	Victoria	0800	2100		0.00		39.50
11/21	Victoria	0800	2000		0.00		48.50
11/22	Maple Ridge (HJ)	0800	2030	50	27.00	315.00	61.00
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 54.00	\$ 545.00	\$ 246.00	\$ 492.08
				40.	Claim Total		
				\$ 0.00	\$ 1337.08		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
126	51384	54006	5750	51MTCCA		Government Financial Information	
126	51384	54006	5711	51MTVNC			
126	51384	54006	5751	51MTCCA			
126	51384	54006	5702	51MTVNC			
Amount							
\$ 246.00							
\$ 545.00							
\$ 492.08							
\$ 54.00							
Less Travel Advance							
126							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 1337.08
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	

E130171

*5711 MTVNC (Minister paid for flight on her own CC)

Holding, Marina TAC:EX

From: passengerservices@helijet.com
Sent: November 27, 2018 12:32 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, November 18, 2018 ✓

Invoice #291840

789

FARE-YWH-OffPeak_2018

\$219.05

17:30 Vancouver Harbour (Downtown)

+ GST

\$10.95

18:05 Victoria Harbour (Downtown) ✓

Billing

\$219.05

35 minutes

Taxes

\$10.95

Grand Total**\$230.00****Confirmed**

Mastercard

✓

\$230.00

1 Passengers - Off-Peak

Date / Time

November 18, 2018 @ 4:56:11 PM

Lisa Beare, Female ✓

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Ms Lisa Beare
Personal Information



Room : 0835
 Arrival Date : 11/18/18
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 11/22/18
 A/R Number

Personal Information

Min of Tourism, Sport & the Ar

Date	Description	Debit	Credit
11/18/18	Room Charge	✓ 105.00	
11/18/18	Destination Marketing Fee	1.05	
11/18/18	Provincial Room Tax	11.67	
11/18/18	Room GST	5.30	
11/19/18	Room Charge	✓ 105.00	
11/19/18	Destination Marketing Fee	1.05	
11/19/18	Provincial Room Tax	11.67	
11/19/18	Room GST	5.30	
11/20/18	Room Charge	✓ 105.00	
11/20/18	Destination Marketing Fee	1.05	
11/20/18	Provincial Room Tax	11.67	
11/20/18	Room GST	5.30	
11/21/18	Room Charge	✓ 105.00	
11/21/18	Destination Marketing Fee	1.05	
11/21/18	Provincial Room Tax	11.67	
11/21/18	Room GST	5.30	
11/22/18	Mastercard		492.08
Room H/GST Total - 21.20		Total	✓ 492.08
Other H/GST Total - 0.00			492.08
Business Information		Balance	✓ 0.00

Government Financial Information

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Security Concern

Security Concern

Security Concern

WHISTLER

Ms. Lisa Beare ✓
BC
Canada

Date : 10/31/18
Time : 11:12
Room : 0445
Receipt No.: Personal Information

ADVANCE DEPOSIT			
Date	Description		Amount
09/08/18	Master Card Government Financial Information		✓ 448.50CAD
	Arrival 09/09/18	Departure 09/14/18	

Guest Signature

Cashier No. 7

Security Concern

Holding, Marina TAC:EX

From: passengerservices@helijet.com
Sent: November 27, 2018 12:33 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

Thursday, November 22, 2018 ✓

730

18:45 Victoria Harbour (Downtown)

19:20 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Lisa Beare, Female ✓

[Add to Calendar](#)

Invoice #291841

FARE-YWH-Full_Winter17-18

\$300.00

+ GST

\$15.00

Billing

\$300.00

Taxes

\$15.00

Grand Total

\$315.00

Mastercard ✓

\$315.00

Date / Time

November 22, 2018 @ 5:41:47 PM

Summary

Government Financial Information

Expiration

*PCARD 5712



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Personal Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BEARE, LISA ✓	\$553.54	\$27.69	\$581.23	\$581.23	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	✓ 8P583	23 Sep 2018	10:45 - VANCOUVER - SOUTH	11:55 - WILLIAMS LAKE	BEECH 1900	CONFIRMED
2	✓ 8P592	24 Sep 2018	19:20 - WILLIAMS LAKE	20:30 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BEARE, LISA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BEARE, LISA	ENCORE FARE	\$233.00	\$11.65	\$244.65
1	BEARE, LISA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BEARE, LISA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	BEARE, LISA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BEARE, LISA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
2	BEARE, LISA	ENCORE FARE	\$233.00	\$11.65	\$244.65
2	BEARE, LISA	Security Surcharge	\$7.12	\$0.36	\$7.48
2	BEARE, LISA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	BEARE, LISA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	BEARE, LISA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$553.54	✓ \$27.69	✓ \$581.23

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 September 2018	Marina Holding	\$581.23	MASTERCARD		Government Financial Information	

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Encore Fare

Holding, Marina TAC:EX

From: reservation@harbourair.com
Sent: October 12, 2018 12:23 PM
To: Holding, Marina TAC: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

Lisa Beare

Booking

Government Financial Information

Wednesday, September 19, 2018 ✓

Flight #701

07:30 Pitt Meadows / Map

08:05 Victoria Harbour / Map ✓

35 minutes

KK- Confirmed

Invoice #6261131

Air Transportation Charges

Sked 700 : (St) GO Flex \$151.73

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00


Sked 700 : Carbon Offset \$0.65

+ Goods and Services Tax ✓ \$7.62

1 Passenger(s) - GoFlex
Lisa Beare, Female

Add to Calendar

Billing	\$152.38
Taxes	\$7.62
Grand Total	\$160.00

Master Card		\$160.00
-------------	---	----------

Date / Time September 19, 2018 @ 7:11:40 AM

Summary Government Financial Information

Expiration

Authorization 101139

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

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.

Sept. 19

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9860

Toll-free 1-800-665-0212
Website: www.harbourair.com
2018-09-19 7:11:39 AM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Government Financial Information

Lisa Beare
Wednesday, September 19, 2018 ✓
1 Passenger(s)

Flight #701
Departs 07:30 @ Pitt Meadows
Arrives 08:05 @ Victoria Harbour

Invoice #: 6261131

1x All Skeds Baggage : Chec \$0.00 CDN
1x Sked 700 : Carbon Offset \$0.65 CDN
1x Sked 700 : (St) GO Flex \$151.73 CDN

Lisa Beare

Wednesday, September 19, 2018
1 Passenger(s)

Flight #710
Departs 17:30 @ Victoria Harbour
Arrives 18:05 @ Pitt Meadows ✓

Invoice #: 6261132

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 700 : Carbon Offset \$0.65 CDN
1x Sked 700 : (St) GO Flex \$151.73 CDN

Goods and Services Tax \$15.24 GST

Grand Total \$320.00 CDN

Payment Information:

Master Card \$320.00 CDN

Date/Time 2018-09-19 7:11:39 AM
Station HYPKCS01
Terminal ID HYPKCC01
Action Purchase/Telephone
Card Type M/C
Card Number Government Financial Information
Amount
Authorization 101139 This is on the PCARD
Trace Number 100001001004
Response 00-001/APPROVED 101139

CUSTOMER COPY

Free WIFI Password: haguest99

Holding, Marina TAC:EX

From: reservation@harbourair.com
Sent: October 12, 2018 12:24 PM
To: Holding, Marina TAC: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

Lisa Beare

Booking

Government Financial Information

Sunday, September 30, 2018 ✓

Flight #2210

16:40 Vancouver Harbour / Map

17:15 Victoria Harbour / Map!

35 minutes

KK- Confirmed

Invoice #6276388

Air Transportation Charges

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

1 Passenger(s) - GoFlex

. Lisa Beare, Female ✓

Add to Calendar

Billing \$197.15

Taxes ✓ \$9.85

Grand Total \$207.00

Master Card ✓ \$207.00

Date / Time September 30, 2018 @ 4:00:50 PM

Summary Government Financial Information

Expiration

Authorization 190049

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**

- 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.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130240

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

Name Beare, Lisa		Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture		Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/12/11	6. Fiscal Year 2019	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Legislative Session/FNLG		Headquarters Minister's Office	
12. Mailing Address for Cheque					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
2018	Destination	Start	End	Km	Cost
11/25	Van-Victoria (HJ)	1500	2000	50	27.00
11/26	Victoria	0800	2100		0.00
11/27	Vic-Vancouver (HJ)	0800	2000		0.00
11/28	Vancouver	0800	2000		0.00
11/29	Vancouver	0800	2200		0.00
11/30	Maple Ridge	0800	1800	50	27.00
*11/27 (HJ) on PCARD					
			22. Lodging Costs	20. & 21. Miscellaneous	
				Cost	Describe
				123.02	
				123.02	
				325.09	
				325.09	
				325.09	10.00 taxi
				39.50	
				39.50	
				39.50	
TOTALS OF COLUMNS			36. \$ 54.00	37. \$ 230.00	38. \$ 255.00
			39. \$ 1221.31	40. \$ 10.00	Claim Total \$ 1770.31
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
126	51384	54006	5750	51MTCCA	Government Financial Information
126	51384	54006	5711	51MTVNC	
126	51384	54006	5701	51MTVNC	
126	51384	54006	5751	51MTCCA	
Less Travel Advance					Amount
126	51384	54006	5702	5188888	\$ 136.50 - \$ 265.00
					\$ 230.00
					\$ 54.00
					\$ 246.04 - \$ 1221.31
					\$ 1103.77
					54. \$ 1770.31
45. Employee Signature (See Audit Trail)			Print Name		Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail)			Print Name		Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)			Print Name		Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

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

*11/28 HOTEL VALET PARKING WAS 56.00
SELF PARKING IS 50.00 WILL REMOVE 6 X 3=
\$18.00 FROM TRAVEL CLAIM
A FUTURE

Audited by PL Dec 12-18

Notes for Travel Voucher (Restricted Use) E130240 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2018/12/11 14:24:32	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister travelled to Vic (Helijet) for two days for end of fall session. She went to Vancouver (helijet, p-card) for First Nations Leadership Gathering for three nights before returning home

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Security Concern

Victoria, BC, Canada Security Concern
Security Concern

Ms Lisa Beare ✓
Personal Information

Room : 0419
Arrival Date : 11/25/18 ✓
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 11
Billing Date : 11/27/18
A/R Number

Min of Tourism, Sport & the Ar

Date	Description	Debit	Credit
11/25/18	Room Charge	✓ 105.00	
11/25/18	Destination Marketing Fee	1.05	
11/25/18	Provincial Room Tax	11.67	
11/25/18	Room GST	5.30	
11/26/18	Room Charge	✓ 105.00	
11/26/18	Destination Marketing Fee	1.05	
11/26/18	Provincial Room Tax	11.67	
11/26/18	Room GST	5.30	
11/27/18	Mastercard		246.04
Room H/GST Total - 10.60		Total	✓ 246.04
Other H/GST Total - 0.00			246.04
Business Information		Balance	0.00

Government Financial Information

Security Concern

Security Concern

VANCOUVER

Ms Lisa Beare

Canada

INFORMATION INVOICE

Room Number : 1907
 Arrival Date : 27-NOV-2018
 Departure Date : 30-NOV-2018

Page No. : 1 of 1
 Folio No. :
 Conf No. : Personal Information
 Invoice No. :
 Cashier No. : 28
 Membership No. :

Group Code : MIRR0218
 Company Name : Deputy Ministers Office

Date	Description	Reference	Charges	Credits
11-27-18	Room Charge		✓ 229.00	
11-27-18	Room DMF Fee 1.3%		2.97	
11-27-18	Room PST Tax 8%		18.56	
11-27-18	Room MRDT Tax 3%		6.96	
11-27-18	Room GST Tax 5%		11.60	
11-27-18	Valet Parking	*Self Parking was \$50.00 per night, will remove \$6.00 x 3 from travel claim.	56.00	
11-28-18	Room Charge	a future	✓ 229.00	
11-28-18	Room DMF Fee 1.3%	Total of \$18.00	2.97	
11-28-18	Room PST Tax 8%		18.56	
11-28-18	Room MRDT Tax 3%		6.96	
11-28-18	Room GST Tax 5%		11.60	
11-28-18	Valet Parking		56.00	
11-29-18	Room Charge		✓ 229.00	
11-29-18	Room DMF Fee 1.3%		2.97	
11-29-18	Room PST Tax 8%		18.56	
11-29-18	Room MRDT Tax 3%		6.96	
11-29-18	Room GST Tax 5%		11.60	
11-29-18	Valet Parking	Government Financial Information	56.00	
11-30-18	Visa Card			975.27

Total ✓ 975.27 975.27

Balance Due CAD \$ ✓ 0.00

GST Tax Summary: Business Information

Room GST:	34.80
F&B GST:	0.00
Other GST:	8.01
Total GST:	42.81

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature

Nov. 29

DUPLICATE

BLACKTOP & CHECKER
CABS#234
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/11/29
TIME 0334 20:24:12
CLERK ID 2
RECEIPT NUMBER
C85043927-001-466-004-0

PURCHASE
TOTAL

\$10.00

Visa Credit
A0000000031010
AAB700745C323084
0080008000-E800
D19C39B65CA65918
0080008000-F800

APPROVED

AUTH# 023811 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

E130240

Holding, Marina TAC:EX

From: passengerservices@helijet.com
Sent: December 11, 2018 11:28 AM
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

Personal Information

Sunday, November 25, 2018

Invoice #291842

789

FARE-YWH-OffPeak_2018

\$219.05

17:30 Vancouver Harbour (Downtown)

+ GST

\$10.95

18:05 Victoria Harbour (Downtown)

Billing

\$219.05

35 minutes

Taxes

\$10.95

Confirmed

Grand Total

\$230.00

1 Passengers - Off-Peak

Mastercard

\$230.00

Lisa Beare, Female

Date / Time

November 25, 2018 @ 5:05:06 PM

Summary

Government Financial Information

[Add to Calendar](#)

Expiration



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130247

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

Name Beare, Lisa				Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture				Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/12/11		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Committee obligations				Headquarters Minister's Office	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2018	Destination	Start	End	Km	Cost		Cost
12/04	Vancouver	0800	1600	100	54.00		27.00
12/05	Vancouver	0730	1800	100	54.00		39.50
							22. Lodging Costs
							Cost
							23.00
							19.00
							Describe
							Parking
							Parking
TOTALS OF COLUMNS				36. \$ 108.00	37. \$ 0.00	38. \$ 66.50	39. \$ 0.00
				40. \$ 42.00	Claim Total \$ 216.50		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
126	51384	54006	5702	5188888	Government Financial Information		\$ 216.50
126							
126							
126							
Less Travel Advance							
126							
AMOUNT DUE TO EMPLOYEE							54. \$ 216.50
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	

E130247

pec 4

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 12/04/2018 09:15 ✓
Exited: 12/04/2018 14:37
Ticket Number: 6776
Transaction Number: 16242
Rate: A
Parking Fee: \$23.00

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

Visa
Government Financial Information

Approval Number: 025411

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005

Dec 5

Canada Place Parkade

888 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	12/05/2018 ✓
	07:58
Exited:	12/05/2018
	13:50
Ticket Number:	41226
Transaction Number:	16251
Rate:	A
Parking Fee:	\$19.00

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

Visa

Government Financial Information

Approval Number:	012711
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Thank you for visiting
Canada Place

Above amount includes 5% GST

GST# 120996095RT0005



Booking Confirmation

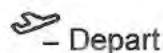
Government Financial Information

Booking Reference:

Date of issue: 03 Oct, 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

Wednesday
10 Oct, 2018



16:00
Vancouver
Vancouver Int. (YVR), BC
Terminal M



17:15
Prince George
(YXS), BC

AC8209

1hr15
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Passengers

✈ **Lisa Beare**

Ticket Number
0142101483225

Seats Personal Information
AC8209



Purchase summary

MasterCard
Government Financial Information
Amount paid: \$474.73
Tax Information
GST/HST no. 10009-2287 RT0001
\$22.61

1 adult

Air Transportation Charges

Base Fare	428.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	22.61
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	<u>\$474.73</u>
--	-----------------

GRAND TOTAL (Canadian dollars)	<u>\$474.73</u>
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**AIR CANADA****Booking Confirmation**

Government Financial Information

Booking Reference:

Date of issue: 03 Oct, 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
11 Oct, 2018



14:15

Prince George
(YXS), BC



15:32

Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8208

1hr17

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

Passengers**Lisa Beare**

Ticket Number
0142101484037

Seats**AC8208**

Personal Information

**Purchase summary**

MasterCard

Government Financial Information

Amount paid: \$495.73

Tax Information

GST/HST no. 10009-2287 RT0001
\$23.61

1 adult **Air Transportation Charges****Base Fare**

428.00

Surcharges

12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

23.61

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options**\$495.73****GRAND TOTAL (Canadian dollars)** **\$495.73**



eTicket Receipt

Prepared For
BEARE/LISA MS ✓

RESERVATION CODE	Personal Information
ISSUE DATE	04Oct18
TICKET NUMBER	8382141732614
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Oct18	WESTJET WS 3316	VANCOUVER BC, CANADA	KELOWNA BC, CANADA ✓	Personal Information Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NA7F5ELS Not Valid Before 13OCT18 Not Valid After 13OCT18
	Operated by: WESTJET ENCORE	Time 07:45 Terminal MAIN TERMINAL	Time 08:42	

Allowances

Baggage Allowance

YVR to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 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 YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YVR WS YLW171.00CAD171.00END
Fare	CAD 171.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 9.51 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 204.88

Other Charges

SEAT ASSIGNMENT # 8381502169321 (YVR-YLW / QTY 1)	CAD 8.00
Taxes	CAD 0.40 ✓
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Total	CAD 8.40
Total Fare and Other Charges	CAD 213.28 ✓

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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[Important Legal Notices](#)



eTicket Receipt

Prepared For
BEARE/LISA MS ✓

RESERVATION CODE	Personal Information
ISSUE DATE	04Oct18
TICKET NUMBER	8382141730995
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Oct18	WESTJET WS 3327	KELOWNA BC, CANADA	VANCOUVER BC, CANADA ✓	Personal Information Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NA7F5ELS Not Valid Before 13OCT18 Not Valid After 13OCT18
	Operated by: WESTJET ENCORE	Time 14:40	Time 15:40 Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YLW to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YLW WS YVR171.00CAD171.00END
Fare	CAD 171.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 9.51 XG8 (GOODS AND SERVICES TAX (GST)) ✓
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST)) ✓
Total Fare	CAD 215.38

Other Charges

SEAT ASSIGNMENT # 8381502169033 (YLW-YVR / QTY 1)	CAD 8.00
Taxes	CAD 0.40 ✓
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Total	CAD 8.40
Total Fare and Other Charges	CAD 223.78 ✓

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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[Important Legal Notices](#)



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 19 Oct, 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

Tuesday
13 Nov, 2018



08:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M



09:45
Penticton
(YYF), BC



AC8350

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

Return

Economy - Latitude

Tuesday
13 Nov, 2018

19:10
Penticton
(YYF), BC



20:11
Vancouver
Vancouver Int. (YVR), BC
Terminal M



AC8357

1hr01
Economy B
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Lisa Beare
Ticket Number
0142102240052

Seats Personal Information
AC8350
AC8357



Purchase summary

MasterCard ✓
Government Financial Information
Amount paid: \$1070.21
Tax information
GST/HST no. 10009-2287 RT0001
\$50.96

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Latitude	488.00
Base Fare - Return - Economy - Latitude	488.00
Surcharges	24.00



Taxes

Goods and Services Tax - Canada no. 100092287 RT0001	✓	50.96
Air Travellers Security Charge - Canada		14.25
Airport Improvement Fee - Canada		5.00
Total airfare and taxes before options		\$1070²¹
GRAND TOTAL (Canadian dollars)		\$1070²¹ ✓



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.