

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Lana Popham

**Quarter:** 2018 Oct to Dec

**Portfolio:** Agriculture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,953.57

Other Travel in Province: \$ 4,848.81

Out of Country Travel: \$ 2,885.91

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 11,688.29

Travel expenses fiscal year-to-date: \$ 27,029.90



\$140.35 to be recovered on a future travel claim

## Control No.

E129450

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

Type of Travel	14. Reason for Travel	Headquarters
Out of Province	meetings	Saanich South

16. Travel Dates	17. Places Travelled			18. <sup>0.54</sup> 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										
07/21	vic-seattle	1500	2359				36.00	*307.66	309.66	
07/22	seattle-Spokane	0700	2359				39.50	*288.17		incl's Hotel,
07/23	spokane	0700	2359		0.00		61.00	*288.17		incl's Hotel,
07/24	spokane	0700	2359		0.00		61.00	*288.17		incl's Hotel,
07/25	spokane	0700	2359		0.00		61.00	*288.17		incl's Hotel,
07/26	spokane-castlega	0700	2359		0.00		39.50		31.65	
	Total Km 07/21-07/26			834	* 450.36					
	email confirmation , attached									
	*US exchange @ \$1.3122									
									689.56	US exchang
									-214.65	O/P for Kms
									571.26	Claim Total

TOTALS OF COLUMNS		Personal Information		Personal Information		Personal Information		Personal Information				
48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	130		29001		30000		5701		2900000		Personal Information	3026.26
	130										Personal Information	
	130		29001		30000		5702		2900000		Personal Information	-214.65
	130										Personal Information	

[illegible][illegible]

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

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

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

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

Oct 9/18





BRITISH COLUMBIA

The Best Place on Earth

## TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.

It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Agriculture

VOTE

EMPLOYEE NAME

Lana Popham

EMPLOYEE ID.  
Personal  
Information

POSITION

Minister

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Minister's Office

DATE DEPARTING

YYYY / MM / DD

2018/07/21

DATE RETURNING

YYYY / MM / DD

2018/07/26

NO. OF WORKDAYS AWAY

5

ESTIMATED OVERTIME CLAIM

HOURS

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

☐ N/A OR:

DESTINATIONS

Spokane Washington

METHOD OF TRAVEL

Driving Vehicle/Ferry

PURPOSE OF TRAVEL

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

Minister Popham has been invited to attend the Pacific Northwest Economic Region (PNWER) Annual Summit July 22-26, 2018 in Spokane Washington, will need one day of travel prior to event. PNWER Topics: Agriculture and Cross Border Livestock Health.

## SIGNATURES

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

PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

EMPLOYER'S SIGNATURE

Minister Popham

DATE SIGNED

YYYY / MM / DD

2018/04/17

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

2018/04/18

FIN 09/WEB Rev. 2003/10/04

Originator copies  
returns the originalto immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and  
signs for. The originator attaches the original and a copy to their travel voucher.

Reset Form



# Currency Converter

## Terms and Conditions

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

Conversions are based on Bank of Canada exchange rates, which are published each business day by 16:30 ET.

New Conversion

## View data for the past:

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

**Date**

**Value of 1**

## US dollar → Canadian dollar

### Exchange rate summary

<b>Low</b>	2018-07-26	1.3065
<b>Average</b>	2018-07-20 — 2018-07-26	<u>1.3122</u>
<b>High</b>	2018-07-24	1.3157

## Results

Ms Lana Popham  
 Room 325-501 Belleville St  
 Victoria BC V8V1X4  
 Canada  
 Security Concern

Room Number: 1723  
 Arrival Date: 07-22-18  
 Departure Date: 07-26-18  
 CRS Number:  
 Rewards No:  
 Personal Information

Date	Description	Charges	Credits
07-22-18	ROOM CHARGE	139.00	
07-22-18	Sales Tax - Rooms	12.09	
07-22-18	Lodging Tax	4.59	
07-22-18	TPA	2.00	
07-22-18	Valet Parking - The Davenport Gra	TV claim adjusted to \$17.00 self parking <del>22.00</del>	
07-22-18	Sales Tax	adjusted to \$ 1.49 <del>1.94</del>	
07-22-18	Upgrade Charge, due to the reserved room not being suitable	100.00	
07-22-18	Sales Tax - Rooms	8.70	
07-22-18	Lodging Tax	3.30	
07-23-18	ROOM CHARGE	139.00	
07-23-18	Sales Tax - Rooms	12.09	
07-23-18	Lodging Tax	4.59	
07-23-18	TPA	2.00	
07-23-18	Valet Parking - The Davenport Gra	TV claim adjusted to \$17.00 self parking <del>22.00</del>	
07-23-18	Sales Tax	adjusted to \$ 1.49 <del>1.94</del>	
07-23-18	Upgrade Charge	100.00	
07-23-18	Sales Tax - Rooms	8.70	
07-23-18	Lodging Tax	3.30	
07-24-18	ROOM CHARGE	139.00	
07-24-18	Sales Tax - Rooms	12.09	
07-24-18	Lodging Tax	4.59	
07-24-18	TPA	2.00	
07-24-18	Valet Parking - The Davenport Gra	TV claim adjusted to \$17.00 self parking <del>22.00</del>	
07-24-18	Sales Tax	adjusted to \$ 1.49 <del>1.94</del>	
07-24-18	Upgrade Charge	100.00	
07-24-18	Sales Tax - Rooms	8.70	
07-24-18	Lodging Tax	3.30	
07-25-18	ROOM CHARGE	139.00	
07-25-18	Sales Tax - Rooms	12.09	

Security Concern

Security Concern  
 Security Concern

Spokane, WA Security Concern

Ms Lana Popham  
 Room 325-501 Belleville St  
 Victoria BC V8V1X4  
 Canada

Personal Information

Room Number: 1723  
 Arrival Date: 07-22-18  
 Departure Date: 07-26-18  
 CRS Number: Personal Information  
 Rewards No:

Date	Description	Charges	Credits
07-25-18	Lodging Tax	4.59	
07-25-18	TPA	2.00	
07-25-18	Valet Parking - The Davenport Gra	TV claim adjusted to \$17.00 self parking <del>22.00</del>	
07-25-18	Sales Tax	adjusted to \$ 1.49 <del>1.94</del>	
07-25-18	Upgrade Charge	100.00	
07-25-18	Sales Tax - Rooms	8.70	
07-25-18	Lodging Tax	3.30	
07-26-18	American Express	XXXXXX Government Financial Information XX/XX	1,174.48
Total		1,174.48	1,174.48
Balance		0.00	

Security Concern

Security Concern

Security Concern  
 Security Concern

Spokane, WA Security Concern



BLACK BALL TRANSPORT  
INC.  
430 BELLEVILLE ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2018/07/21  
TIME 1075 09:08:29  
CLERK ID 444  
RECEIPT NUMBER  
C84102099-001-001-686-0

PURCHASE  
TOTAL

\$115.10

AMERICAN EXPRESS  
A00000  
C5A6BC3987766370  
0000008000-E800  
A8E5DA28D61BF4FB  
0000008000-F800

APPROVED

AUTH# 864548 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Black Ball Ferry Line  
www.cohoferry.com

101 E. Railroad Ave.  
Port Angeles WA 98362  
1-888-99FERRY

430 Belleville Street  
Victoria BC V8V 1W9  
1-800-COH0475

SALES RECEIPT

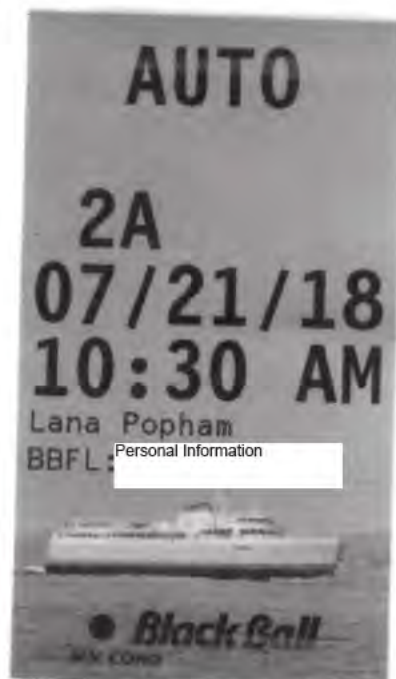
Sold at: VIC03 by: EAND01  
Sale Number: 17105006010  
2018-07-21 09:08:14 AM

Qty	Item	Price	
	Special	Discount	
1	Auto-Reserved	47.00	Personal Information
1	Adults	31.08	Personal Information
1	Apply CAD Exchange	0.02	Personal Information
1	Round to 5 cents		Personal Information
	Account Transaction		

Sub Total:  
Discounts: 0.00  
Tax: 0.00  
Total: 0.00

PAYMENTS: Personal Information  
BALANCE DUE: 0.00

Payment Types and Amounts:  
C\$ CR/DB  
CHANGE DUE: 0.00



Security Concern

Personal  
Information

Security Concern  
Security Concern  
Seattle, WA Security

Wednesday, August 08, 2018

**Popham, Lana**

Personal  
Informati  
on

Arrival Date **July 21, 2018**

Departure Date **July 22, 2018**

# of Nights **1**

Personal Information

Room No.

**1806**

Folio Items	Item Description	Price	Qty	Ext. Price
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Saturday, July 21, 2018

**Room/Package Charge**

Valet Park Overnight **TV adjusted to \$35.00 self park**

235.00  
35.00 ~~37.00~~ 1 35.00 ~~37.00~~

**Subtotal 272.00**

City of Seattle Hotel Room Tax 16.45

Seattle Tourism tax 1.00

Washington State Sales Tax 20.21

**Payment Details**

Payment	Notes	Date	Amount
AMEX Government	POPHAM/LANA	22-Jul-2018	309.66

**Total \$ 309.66**

**Payments \$ 309.66**

**Balance \$ 0.00**

Security Concern





## Control No.

E129840

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

5. Date Completed 2018/10/09		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Minister Travel				Headquarters Saarich South				
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates	17. Places Travelled			18. 0.54 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2018	Destination	Start	End	Km	Cost		Cost		Cost	Describe
08/09	Vic-Van (AC)	0600	0800	17	9.18	507.71	27.00			
08/17	Van-Vic (AC)	1300	1800	17	9.18		36.00			
	(travel combined with personal)									
TOTALS OF COLUMNS				34 kms	36. \$ 18.36	37. \$ 507.71	38. \$ 63.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 589.07
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount			
130	29001	30000	5701	2900000			\$ 96.36			
130	29001	30000	5711	2900000			\$ 492.71			
130										
130										
Less Travel Advance										
130										
					AMOUNT DUE TO EMPLOYEE					54. \$ 589.07
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) E129840 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2018/10/09 15:25:59	Johnson, Lisa (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Aug 9 dropped off in pers vehicle Saanich- YYJ, flew A/C YYJ-YVR (Pers CC), flew Van Aug 17 returned Van-Vic (Pers C YYJ-Saanich

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

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



**604-272-1111**

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

[www.richmondtaxi.ca](http://www.richmondtaxi.ca)

Car No. 11 **7/24 HOUR SERVICE**

Amount \$ \$

Taxi From .....

To .....

Date 09 Aug 18 Sign. [Signature]  
GST # 139442609 RT 0001 G.S.T. INCLUDED



## Booking Confirmation

Government Financial  
Information  
Booking Reference

Date of issue: 16 Jul, 2018

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

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

### ✈ Depart

Economy - Comfort

Thursday  
09 Aug, 2018

07:20  
**Victoria**  
Victoria Intl. (YYJ), BC



07:48  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8056

0hr28  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

### ✈ Return

Economy - Comfort

Friday  
17 Aug, 2018

16:55  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



17:26  
**Victoria**  
Victoria Intl. (YYJ), BC

AC8073

0hr31  
Economy G  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Lana Popham**  
Ticket Number  
0142197641934  
Air Canada - Aeroplan  
Personal  
Information

Seats  
AC8056  
AC8073  
Personal  
Information





## Purchase summary

American Express  
\*\*\*\*\*Goverme  
nt Financial

Amount paid: \$492.71

### Tax information

GST/HST no. 10009-2287 RT0001  
\$23.46

1 adult



Base Fare - Depart - Economy - Comfort	221.00
Base Fare - Return - Economy - Comfort	190.00
Surcharges	24.00



Goods and Services Tax - Canada no. 100092287 RT0001	23.46
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options **\$492.71**

GRAND TOTAL (Canadian dollars)



## 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**

minutes<sup>1</sup>

### 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

FN19EXEDUJ 33



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129841

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

<b>Name</b> Popham, Lana		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1023	
<b>Client Organization</b> Agriculture		<b>Job Title</b> Minister Of Agriculture		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/10/09		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Minister Travel		<b>Headquarters</b> Saanich South	
<b>12. Mailing Address for Cheque</b> PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b> 2018 08/23	<b>17. Places Travelled</b>		<b>18. 0.54 Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b> Vic-SB-Tsw-Delta-Vic (ferry, return)	<b>Start</b> 0900 <b>End</b> 2230	<b>Km</b> 98 <b>Cost</b> 52.92	<b>Cost</b> 229.70	<b>Cost</b> 48.50
					<b>22. Lodging Costs</b>
					<b>20. &amp; 21. Miscellaneous</b>
					<b>Cost</b> <b>Describe</b>
<b>TOTALS OF COLUMNS</b>			<b>36.</b> 98 kms \$ 52.92	<b>37.</b> \$ 229.70	<b>38.</b> \$ 48.50
				<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00
					<b>Claim Total</b> \$ 331.12
<b>48. Client Code</b> 130 130 130 130	<b>49. Resp.</b> 29001	<b>50. Service Line</b> 30000	<b>51. STOB</b> 5701	<b>52. Project</b> 2900000	<b>45. Supplier Code</b> Personal Information
					<b>Amount</b> \$ 331.12
<b>Less Travel Advance</b> 130					
					<b>54.</b> \$ 331.12
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Oct 24/18

**Notes for Travel Voucher (Restricted Use) E129841 for Popham, Lana**

1 note(s) returned.

Created On	Author	Note
2018/10/09 16:11:58	Johnson, Lisa (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Aug 23 drove pers vehicle Saanich-Leg-SB ferry, ferry SB-Tsawwassen (Pers CC), drove Tsaw-Delta-Tsaw, ferry Twas-SB (Pers CC), drove SB-Saanich

Production \*\*\* Copyright © Government of British Columbia

Swartz Bay  
To  
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/23

1	Adult	17.20
20	Undersize Vehi	57.50
1	Priority Loadi	80.30

Total 155.00

Master Card  
\*\*\*\*\*nt  
\*\*\*\*\*t Financial  
AUTH 162227 66278009 001001  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/23

20	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card Governme  
\*\*\*\*\*nt  
AUTH 222621 66277657 001001  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 23 Aug 2018 13:22:27



SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 23 Aug 2018 19:26:21



SEE REVERSE SIDE OF TICKET





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129860

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

<b>Name</b> Popham, Lana		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1023	
<b>Client Organization</b> Agriculture		<b>Job Title</b> Minister Of Agriculture		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/10/12		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Minister Popham			<b>Headquarters</b> Saanich South
<b>12. Mailing Address for Cheque</b> PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b> 2018 08/27	<b>17. Places Travelled</b>		<b>18. 0.54 Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b> Vic-Van-Vic (HA)	<b>Start</b> 1130	<b>End</b> 1730	<b>Km</b> 26	<b>Cost</b> 14.04
				<b>P/Card</b> 15.00 return	<b>Cost</b> 27.00
					<b>Lodging Costs</b>
					<b>Cost</b>
					<b>Describe</b>
<b>TOTALS OF COLUMNS</b>			<b>36.</b> 26 kms	<b>37.</b> \$ 14.04	<b>38.</b> \$ 27.00
				<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00
					<b>Claim Total</b> \$ 56.04
<b>48. Client Code</b> 130 130 130 130	<b>49. Resp.</b> 29001	<b>50. Service Line</b> 30000	<b>51. STOB</b> 5701	<b>52. Project</b> 2900000	<b>45. Supplier Code</b> Personal Information
					<b>Amount</b> \$ 56.04
<b>Less Travel Advance</b> 130					
					<b>54.</b> \$ 56.04
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

**Notes for Travel Voucher (Restricted Use) E129860 for Popham, Lana**

1 note(s) returned.

Created On	Author	Note
2018/10/12 12:25:07	Johnson, Lisa (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Aug 27 drove pers vehicle Saanich- H/A, Flew H/A Vic-Van (Pcard) taxi in Van (Pers CC), Flew H/A Van-Vic (Pcard), drove pers Vehicle H/A-Saanich

Production \*\*\* Copyright © Government of British Columbia

FIND OUR  
APP ON:



# VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

Aug 27/18

CAB No. 12

DATE: Aug 27/18

AMOUNT \$

GST # 103400000

DRIVER'S

NAME (Print) [Signature]





## Control No.

E129918

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

<b>5. Date Completed</b> 2018/10/19	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Minister Travel		Headquarters Saarich South

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
09/06	Vic-Van (ferry)	0700	2359	57	30.78	74.70				
09/09	Van-Whistler	0700	2359	121	65.34	<del>301.80</del>	61.00	<del>301.80</del>		
09/10	Whistler	0700	2359		0.00	<del>301.80</del>	61.00	<del>301.80</del>		
09/11	Whistler	0700	2359		0.00	<del>301.80</del>	61.00	<del>301.80</del>		
09/12	Whistler	0700	2359		0.00	<del>301.80</del>	61.00	<del>301.80</del>		
09/13	Whistler	0700	2359		0.00	<del>301.80</del>	61.00	<del>301.80</del>		
09/14	Whist-Van-Vic (ferry)	0700	2000	185	99.90	155.00			168.00	Parking (5 Nights)

TOTALS OF COLUMNS	363 kms	36. \$ 196.02	37. 229.70 \$ 1738.70	38. \$ 305.00	39. 1509.00 \$ 0.00	40. \$ 168.00	Claim Total \$ 2407.72
-------------------	---------	---------------	--------------------------	---------------	------------------------	---------------	---------------------------

48.	Client Code 130 130 130 130	49.	Resp. 29001	50.	Service Line 30000	51.	STOB 5704	52.	Project 2900000	45.	Supplier Code Personal Information	Amount \$ 2407.72
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	--	----------------------

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 2407 72
-----	------------

45. Employee Signature (See Audit Trail)	Print Name	Date Signed	\$ 2407.12
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party			

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

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



**Notes for Travel Voucher (Restricted Use) E129918 for Popham, Lana**

1 note(s) returned.

Created On	Author	Note
2018/10/19 14:51:13	Johnson, Lisa (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Sept 6 drove pers vehicle from Saanich-Swartz Bay, ferry from SB-Twas (Pers CC), 2 nights personal Sept 9 drove Van-Whistler, overnight in Whistler (Pers CC) Sept 10 overnight in Whistler (Pers CC) Sept 11 overnight in Whistler (Pers CC) Sept 12 overnight in Whistler (Pers CC) Sept 13 overnight in Whistler (Pers CC) Sept 14 5 nights parking (Pers CC) drove pers vehicle Whist-Twas, ferry from Twas-SB (Pers CC) drove pers vehicle from SB-Saanich

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Swartz Bay  
To  
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/06

20' Undersize Vehi	57.50
Personal Information	
Adult	
Personal	17.40

Total	Personal Information
American Express	
*****Government	
AUTH 503038 66277643 0010016470 5	
00 APPROVED - THANK YOU 025	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 06 Sep 2018 08:25:23



1005016 401482  
SEE REVERSE SIDE OF TICKET

To  
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/14

1 Priority Load	80.30
20' Undersize Vehi	57.50
Personal Information	
Adult	
Personal	17.40

Total	Personal Information
Master Card Government	
*****nt	
AUTH 190900 66277654 0010019750 5	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 14 Sep 2018 16:09:00



1007119 526338  
SEE REVERSE SIDE OF TICKET

Lana Popham  
325 - 501 Bellville St  
Victoria, BC V8V1X4  
CANADA

Folio #  
Arrival  
Departure  
Nights  
People  
Room Type  
Room #

Personal  
Information  
Sunday Sep 9, 2018  
Friday Sep 14, 2018  
5  
1 0 0 0  
Personal Information  
Personal  
Information

Charge Summary

Total Charges	\$ 1,472.20
Taxes	\$ 704.80
Payments	
Total Due	\$ 0.00

<u>Date</u>	<u>Description</u>	<u>Price</u>	<u>Qty</u>	<u>Extended Cost</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Total Charge</u>	<u>Balance</u>
Personal Information								
Sun 9/9/18	Parking Charges - 35676	32.00	5	160.00	0.00	8.00	168.00	-1,341.00 I
Sun 9/9/18	Nightly Chg. - Room	262.44	1	262.44	39.36	0.00	301.80	-1,039.20 I
Mon 9/10/18	Nightly Chg. - Room	262.44	1	262.44	39.36	0.00	301.80	-737.40 I
Tue 9/11/18	Nightly Chg. - Room	262.44	1	262.44	39.36	0.00	301.80	-435.60 I
Wed 9/12/18	Nightly Chg. - Room	262.44	1	262.44	39.36	0.00	301.80	-133.80 I
Thu 9/13/18	Nightly Chg. - Room	262.44	1	262.44	39.36	0.00	301.80	168.00 I
Fri 9/14/18	Guest Payment	-168.00	1	-168.00	0.00	0.00	-168.00	0.00 I

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
9/18/2018 2:17:37 PM  
GST: 84295 5858 RT0001

## CUSTOMER COPY

Government  
Booking Financial

Lana Popham (Bc Legislature)  
Monday, August 27, 2018  
1 Passenger(s)

Flight #223/Twin Otter  
Departs 17:00 @ Vancouver Harbour  
Arrives 17:30 @ Victoria Harbour

## Invoice #: 6220876

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 200 : Carbon Offset \$0.65 CDN  
1x Sked 200 : VHFC Terminal \$9.86 CDN  
1x Sked 200/300 : (Np) GD F \$140.92 CDN  
1x All Skeds: Harbour Air Se \$10.00 CDN

Goods and Services Tax \$8.07 GST

Grand Total \$169.50 CDN

### Payment Information:

Master Card \$159.00 CDN ✓ MLP

Date/Time 27/08/2018 4:26:22 PM  
Station HCXHC04  
Terminal ID HCXHC04  
Action Pre-Auth Completion  
Card Type M/C  
Card Number \*\*\*\* \* Government  
Amount \$159.00 Financial Information  
Authorization 173214  
Trace Number 083001001055  
Response 00-000/APPROVED 173214

Master Card \$10.50 CDN

Date/Time 27/08/2018 4:27:19 PM  
Station HCXHC04  
Terminal ID HCXHC04  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* Government  
Amount \$10.50 Financial  
Authorization 192719  
Trace Number 083001001056  
Response 00-001/APPROVED 192719

MLP seat charge

CUSTOMER COPY

Free WIFI Password: hagues199



## Johnson, Lisa E AGRI:EX

**From:** reservation@harbourair.com  
**Sent:** August 23, 2018 2:36 PM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

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

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

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

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

Harbour Air Team

### Customer Information

#### Account

HAS #

Government  
Financial  
Information

Name

Lana Popham

Company

Bc Legislature

### Booking #

Government  
Financial  
Information

**Monday, August 27, 2018**

**Flight #2120/Twin Otter**

**12:30 Victoria Harbour / Map**

**13:05 Vancouver Harbour / Map**

**35 minutes**

**KK- Confirmed**

Invoice #6220874

#### 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

**1 Passenger(s) - GoFlex**  
Lana Popham, Female

[Add to Calendar](#)

+ Goods and Services Tax	\$9.85
Billing	\$197.15
Taxes	\$9.85
<b>Grand Total</b>	<b>\$207.00</b> ✓

**GoFlex Fare Conditions:**

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

**Baggage:**

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

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

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

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

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


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

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departur re

**Booking** Government  
Financial Information

**Monday, August 27, 2018**

**Flight #223/Twin Otter**  
**17:00 Vancouver Harbour / Map**   
**17:30 Victoria Harbour / Map**

**30 minutes**

**KK- Confirmed**

Invoice #6220876	
Air Transportation Charges	
Sked 200/300 : (Np) GO Flex	\$140.92
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	\$7.57

## Johnson, Lisa E AGRI:EX

**From:** reservation@harbourair.com  
**Sent:** August 24, 2018 11:42 AM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

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

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

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

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

Harbour Air Team

### Customer Information

#### Account

HAS #

Government  
Financial  
Information

Name

Lana Popham

Company

Bc Legislature

### Booking

Government  
Financial  
Information

**Tuesday, September 4, 2018**

**Flight #204/Twin Otter**

**08:00 Victoria Harbour / Map**

**08:35 Vancouver Harbour / Map**

**35 minutes**

**KK- Confirmed**

Invoice #6222085

#### 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



**1 Passenger(s) - GoFlex**  
**Lana Popham, Female**

[Add to Calendar](#)

+ Goods and Services Tax	\$9.85
Billing	\$197.15
Taxes	\$9.85
<b>Grand Total</b>	<b>\$207.00</b>

**GoFlex Fare Conditions:**

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

**Baggage:**

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

25 lbs. Guaranteed

25 lbs. (space available)

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

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

35 lbs. Guaranteed

15 lbs. (space available)

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

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

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking #**

Government  
Financial  
Information

**Complete invoice-next page for booking**

Government  
Financial  
Information

**Tuesday, September 4, 2018**

**Flight #2190**

**15:30 Vancouver Harbour / Map**

**16:05 Victoria Harbour / Map**

**35 minutes**

**KK- Confirmed**

Invoice #6222086

Air Transportation Charges

Sked 200/300 : (Np) GO Flex \$140.92

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.85

+ Goods and Services Tax \$7.57



## Johnson, Lisa E AGRI:EX

**From:** Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>  
**Sent:** October 29, 2018 11:34 AM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

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

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

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

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

Harbour Air Team

### Customer Information

#### Account

HAS #

Government  
Financial Information

Name

Lana Popham

Company

Bc Legislature

### Booking #

Government  
Financial Information

**Tuesday, September 4, 2018**

Invoice #6222086

#### Flight #2170

#### Air Transportation Charges

**14:40 Vancouver Harbour / Map**

Sked 200/300 : (St) GO Flex

\$186.64

**15:15 Victoria Harbour / Map!**

#### Taxes, Fees and Charges

**35 minutes**

All Skeds - Baggage : Checked Baggage Fee

\$0.00

Sked 200 : Carbon Offset

\$0.65

**KK- Confirmed Select Seat #3**

Sked 200 : VHFC Terminal Fee

\$9.86

1 Passenger(s) - GoFlex  
Lana Popham, Female

[Add to Calendar](#)

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

**Grand Total \$207.00**

Master Card \$207.00

Date / Time September 4, 2018 @ 2:11:58 PM

Summary Government Financial Information

Expiration

Authorization 144129

High Flyer Rewards \$18.66

Member Personal Information

**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**



## eTicket Receipt

Prepared For  
POPHAM/LANA MS

RESERVATION CODE	Government Financial Information
ISSUE DATE	13Sep18
TICKET NUMBER	8382140152123
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	Personal Information

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Sep18	WESTJET WS 3356  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time 15:40	VANCOUVER BC, CANADA  Time 16:11 Terminal MAIN TERMINAL	Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YAL Not Valid After 16SEP19
16Sep18	WESTJET WS 3185  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time 21:55 Terminal MAIN TERMINAL	VICTORIA BC, CANADA  Time 22:29	Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA03LG Not Valid Before 16SEP18 Not Valid After 16SEP18

## Allowances

### Baggage Allowance

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

Prices of additional baggage pieces:

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

YVR to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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

Carry On Allowances



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

Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial
Fare Calculation Line	YYJ WS YVR283.00WS YYJ173.00CAD456.00END
Fare	CAD 456.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 24.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 539.96

## Other Charges

SEAT ASSIGNMENT # QTY 1)	Personal Information (YVR-YYJ /	CAD 5.00
Taxes		CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information	
Total		CAD 5.25
Total Fare and Other Charges		CAD 545.21

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is





## eTicket Receipt

Prepared For  
POPHAM/LANA MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial  
Information

16Sep18

8382140318667

WESTJET

WestJet/4QQ

Personal Information

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Sep18	WESTJET WS 3157  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time 09:10	VANCOUVER BC, CANADA  Time 09:41 Terminal MAIN TERMINAL	<div>Personal Information</div> Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis PA07TLFG Not Valid After 22SEP19
22Sep18	WESTJET WS 3183	VANCOUVER BC, CANADA  Time 17:30	VICTORIA BC, CANADA  Time 18:04	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis VAL Not Valid After 22SEP19

## Payment/Fare Details

Fare Calculation Line	YYJ WS YVR185.00WS YYJ249.00CAD434.00END
Exchanged Ticket	8382140180374
Fare	CAD 434.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 23.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE)

	(AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 516.86

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

## Johnson, Lisa E AGRI:EX

**From:** Ticket copy and usage <tusage@aircanada.ca>  
**Sent:** October 23, 2018 9:06 AM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** RE: Invoice Ticket # 0142100750660

Thank you for taking the time to contact Air Canada.

Please find below the receipt (s) you requested.

Sincerely,



### Ticket Usage Department

355 Portage Avenue, Winnipeg, Manitoba R3B 2C3  
F 204 941-2803  
[tusage@aircanada.ca](mailto:tusage@aircanada.ca)



<b>Electronic Ticket</b>		<b>AIR CANADA</b>		<b>CONJUNCTIVE TICKETS</b>		<b>2100750660</b>					
<b>ENDORSEMENTS / RESTRICTIONS</b> CAD449.00 NONREF-BG AC				<b>DATE OF ISSUE</b> 18Sep18		<b>ORIGIN / DESTINATION</b> YYT/YYT - SITI Government FIDUCIARY EXCHANGE FOR AC0142100570479912					
<b>PASSENGER NAME</b> POPHAM/LANA MS				<b>NOT TRANSFERABLE</b>		<b>AIR CANADA</b> 5100 DE MAISONNEUVE O, 3RD MONTREAL, QC 6999087 YULIT					
<b>O/N</b>	<b>FROM</b>	<b>CARRIER</b>	<b>FLIGHT</b>	<b>CLASS</b>	<b>DATE</b>	<b>TIME</b>	<b>STATUS</b>	<b>FARE BASIS / TICKET DESIGNATOR</b>	<b>NOT VALID BEFORE</b>	<b>NOT VALID AFTER</b>	<b>ALLOW</b>
	VICTORIA/YYT	AC	8070	H	20Sep18	14:55:00	OK	MOZLAFL	18Sep18	18Sep18	
	VANCOUVER/YVR	AC	8069	V	21Sep18	14:05:00	OK	V7ZLAFL	18Sep18	18Sep18	
	VICTORIA/YYT										
				<b>IF EXTENDED PAYMENT DESIRED</b> CIRCLE NUMBER OF MONTHS 3 6 9 12				<b>NUMBER OF PIECES ALLOWED</b> 1PC			
<b>FARE</b> CAD 31.00		<b>FARE CALCULATION</b> 28SEP18YYT AC YVR Q12.00R248.00AC YYT Q12.00R200.00CAD473.00END ROE1.00 PD14.25CA23.81XG20.00SQ									
<b>EQUIV. FARE PAID</b>											
<b>TAX</b> XG 1.55											
<b>TAX</b>											
<b>TAX</b>											
<b>TOTAL FARE</b> CAD 32.55											
<b>ADCO</b> 32.55											
<b>014/</b>											
<b>FORM OF PAYMENT</b> Government Financial		<b>Government Financial</b>		<b>1PC1PC</b>		<b>APPROVAL CODE</b> 124324		<b>TAX CODE</b>			
<b>ORIGINAL ISSUE INFO</b>		<b>ISSUE CN</b> 014		<b>COMMISSION</b> 0.00		<b>TAX</b>		<b>COMM RATE</b> 0.00			
<b>014</b>		<b>2100750660</b>		<b>1</b>							
<b>DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE</b>											

<b>Electronic Ticket</b>		<b>AIR CANADA</b>		CONJUNCTIVE TICKETS		2100/750/660	
ENDORSEMENTS / RESTRICTIONS CAD449.00 NONREF-BG AC				DATE OF ISSUE 18Sep18		ORIGIN / DESTINATION YYT/YYT - SITI	
PASSENGER NAME POPHAM/LANA MS				NOT TRANSFERABLE		ISSUED IN EXCHANGE FOR AC0142100570479912	
A				YUL IT		6999087	
OR	FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS
	VICTORIA/YYT	AC	8070	H	20Sep18	14:55:00	OK
	VANCOUVER/YVR	AC	8069	V	21Sep18	14:05:00	OK
	VICTORIA/YYT						
IF EXTENDED PAYMENT RECEIVED				MARKER OF PIECES ALLOWED			
FARE CAD 31.00		FARE CALCULATION 20SEP18YYT AC YVR Q12.00R249		ND ROE1.00 P014.25CA23.81XG20.00SQ			
EQUIV. FARE PAID							
TAX XG 1.55							
TAX							
TAX		FORM Government Financial Information CA		Government Financial Information		APPROVAL CODE 124324	
TOTAL FARE CAD 32.55							
ADCO 32.55							
014/		014 2100750660 1					
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE							

**From:** Johnson, Lisa E AGRI:EX [mailto:Lisa.Johnson@gov.bc.ca]

**Sent:** 22 October, 2018 2:52 PM

**To:** Ticket copy and usage <tusage@aircanada.ca>

**Subject:** Invoice Ticket # 0142100750660

Hi,

Can you please send me the Invoice for Ticket # 0142100750660 showing the amount of \$52.50 and \$32.55.

Thank you,

Lisa



Lisa Johnson  
Administrative Coordinator to the  
**Honourable Lana Popham**  
Minister of Agriculture  
t 250.387.6651 f 250.387.1522

In British Columbia, the Office of the Registrar of Lobbyists is responsible for monitoring and enforcing compliance with the Lobbyists Registration Act. To ensure that you are in compliance with the registration requirements for lobbyists under the Act please contact the Office of the Registrar of Lobbyists at:  
<https://www.lobbyistsregistrar.bc.ca/>



## Johnson, Lisa E AGRI:EX

**From:** Ticket copy and usage <tusage@aircanada.ca>  
**Sent:** October 23, 2018 9:09 AM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** RE: Invoice Ticket # 0142100859216

Thank you for taking the time to contact Air Canada.

Please find below the receipt (s) you requested.

Sincerely,



### Ticket Usage Department

355 Portage Avenue, Winnipeg, Manitoba R3B 2C3  
F 204 941-2803  
[tusage@aircanada.ca](mailto:tusage@aircanada.ca)



<b>Electronic Ticket</b>		<b>AIR CANADA</b>		<b>CONDUCTIVE TICKETS</b>		<b>2100859216</b>	
<b>ENDORSEMENTS / RESTRICTIONS</b> AC ONLY/NONREF/CHGE FEE -BG AC				<b>DATE OF ISSUE</b> 20Sep18		<b>ORIGIN / DESTINATION</b> YVR/YYT - SITI	
<b>PASSENGER NAME</b> POPHAM/LANA MS				<b>NOT TRANSFERABLE</b>		<b>BOOKING REFERENCE</b> Government	
						<b>FARE BASIS / TICKET DESIGNATOR</b> HOZLAFL	
						<b>NOT VALID BEFORE</b> 20Sep18	
						<b>NOT VALID AFTER</b> 20Sep19	
						<b>YULIT</b>	
						<b>6999087</b>	
						<b>IF EXTENDED PAYMENT DESIRED</b> CIRCLE NUMBER OF MONTHS 3 6 9 12	
						<b>NUMBER OF PIECES ALLOWED</b> 1PC	
<b>FARE</b> CAD 261.00				<b>FARE CALCULATION</b> 21SEP18YVR AC YYT Q12.00R249.00CAD261.00 END ROE1.00			
<b>EXCHG. FARE PAID</b>							
<b>TAX</b> CA 7.12							
<b>TAX</b> SQ 5.00							
<b>TAX</b> XC 13.68							
<b>TOTAL FARE</b> CAD 286.78							
<b>Government Financial Information</b>							
<b>1PC</b>							
<b>014</b>				<b>2100859216</b>			
<b>1</b>							
<b>DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE</b>							
<b>ORIGINAL ISSUE INFO</b>							
<b>ISSUE CH</b> 014				<b>COMMISSION</b> 0.00			
<b>TAX</b>				<b>COMM RATE</b> 0.00			

## Johnson, Lisa E AGRI:EX

**From:** reservation@harbourair.com  
**Sent:** August 31, 2018 1:38 PM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

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

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

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

Would you prefer a guaranteed single window seat 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

<b>Account</b>	HAS #	Government Financial I f t
	Name	Lana Popham
	Company	Bc Legislature

### Booking # Government Financial Information

**Wednesday, September 26, 2018**

**Flight #206**

**09:00 Victoria Harbour / Map**   
**09:35 Vancouver Harbour / Map** 

**35 minutes**

**KK- Confirmed**

Invoice #6234018

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

**1 Passenger(s) - GoFlex**

Lana Popham, Female

[Add to Calendar](#)

+ Goods and Services Tax	\$9.85
--------------------------	--------

Billing	\$197.15
---------	----------

Taxes	\$9.85
-------	--------

<b>Grand Total</b>	<b>\$207.00</b>
--------------------	-----------------

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure**Baggage:****All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

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

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

35 lbs. Guaranteed

15 lbs. (space available)

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

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

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**100% cancellation fee if cancelled within 24hrs of  
departure

## Johnson, Lisa E AGRI:EX

**From:** Harbour Air Reservation <reservation@harbourair.com>  
**Sent:** September 14, 2018 11:56 AM  
**To:** Johnson, Lisa E AGRI:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

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

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

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

Would you prefer a guaranteed single window seat 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

<b>Account</b>	HAS #	Government Financial Information
	Name	Lana Popham
	Company	Bc Legislature

### Booking #

**Wednesday, September 26, 2018**

**Flight #204/Twin Otter**

**08:00 Victoria Harbour / **

**08:35 Vancouver Harbour / **

**35 minutes**

**KK- Confirmed**

Invoice #6234018

#### Air Transportation Charges

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

#### Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86



1 Passenger(s) - GoGold		+ Goods and Services Tax	\$11.52
Lana Popham, Female		Billing	\$230.48
<a href="#">Add to Calendar</a>		Taxes	\$11.52
		<b>Grand Total</b>	<b>\$242.00</b>

**GoGold 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)  
 Complimentary Select Seating  
 50% cancel fee for groups of 4+ if cancelled within 24  
 hrs departure

**Guaranteed Baggage:**

50 lbs. All routes

**Standby Baggage:**

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

## Booking Information

### Domestic Flights

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

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

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

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

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

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

**Cancellations:**

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

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

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

**From:** [Johnson, Lisa E AGRI:EX](#)  
**To:** [Janke, Debra FIN:EX](#)  
**Subject:** FW: Flight Itinerary. Thanks for choosing Harbour Air!  
**Date:** November 7, 2018 11:29:30 AM

---

Please see attached for seat selection charge

Thanks  
Lisa

**From:** reservation@harbourair.com <reservation@harbourair.com>  
**Sent:** November 7, 2018 11:23 AM  
**To:** Johnson, Lisa E AGRI:EX <Lisa.Johnson@gov.bc.ca>  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

[Harbour Air Seaplanes](#)



[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

Name

Lana Popham

Company

Bc Legislature

### Booking

Government Financial  
Information

**Wednesday, September 26, 2018**

Invoice #6234020

**Flight #2150/Twin Otter**

Air Transportation Charges

Sked 200/300 : (St) GO Flex

\$186.64

13:40 Vancouver Harbour / [Map](#) ☐

14:10 Victoria Harbour / [Map](#)

30 minutes

KK- Confirmed Select Seat #5

1 Passenger(s) - GoFlex

Lana Popham, Female

[Add to Calendar](#)

Sked 200 : Select Seat	\$10.00
------------------------	---------

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	\$10.35
--------------------------	---------

Billing	\$207.15
---------	----------

Taxes	\$10.35
-------	---------

<b>Grand Total</b>	<b>\$217.50</b>
--------------------	-----------------

Master Card	\$207.00
-------------	----------

Date / Time	September 26, 2018 @ 12:52:47 PM
-------------	----------------------------------

Government Financial Information

Summary	
---------	--

Expiration	
------------	--

Authorization	163642
---------------	--------

Master Card	\$10.50
-------------	---------

Date / Time	September 26, 2018 @ 12:53:31 PM
-------------	----------------------------------

Government Financial Information

Summary	
---------	--

Expiration	
------------	--

Authorization	155330
---------------	--------

High Flyer Rewards	\$18.66
--------------------	---------

Member	Personal Information
--------	----------------------

**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





## Control No.

E129976

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

5. Date Completed 2018/10/26	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Travel		Headquarters Saarich South

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
09/16	Vic-Van-Vic (WJ)	1400	2230	34	18.36	P/Card 47.95				
09/20	Vic-WSaan-Van (HA)	1000	2359		0.00	<del>244.30</del>	27.00			
09/21	Van-Vic (AC)	0700	1530		0.00	P/Card 259.30 per receipts				
09/05	Vic	0700	0730		0.00	15.00				

TOTALS OF COLUMNS	36.	37.	38.	39.	40.	Claim Total
	\$ 18.36	\$ 307.25	\$ 27.00	\$ 0.00	\$ 0.00	\$ 352.61

48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Subpersonal Information
130	29001	30000	5701	2900000	Amount
130	29001	30000	5711	2900000	157.61 \$ 157.61
130	29001	30000	6501	2900000	\$ 195.00
130					15.00

[illegible]

AMOUNT DUE TO EMPLOYEE

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



**Notes for Travel Voucher (Restricted Use) E129976 for Popham, Lana**

1 note(s) returned.

Created On	Author	Note
2018/10/26 10:37:22	Johnson, Lisa (IDIR\LEJOHN)    Lisa.Johnson@gov.bc.ca	<p>Sept 16 dropped off in pers vehicle Saanich - YYJ, flew W/J Vic-Van (Pcard), skytrain YVR-PVO (Pers CC), taxi from Van-YVR (Pers CC), flew W/J Van-Vic (Pcard)</p> <p>Sept 20 drove in MA Sam Godfrey pers vehicle Saanich-Saanichton-Vic, Flew H/A Vic-Van (Pers CC), taxi w/Sam to Delta (paid by Sam), taxi Delta - Van (Pers CC) overnight in Van (pers ) flew A/C Van-Vic (Pcard)</p> <p>Sept 5 Parking (Pers CC)</p>

Production \*\*\* Copyright © Government of British Columbia

RECEIPT  
TRANSLINK  
1000-1000-1000

Translink  
980 CANADA LINE  
YVR Airport Sta  
10M/3114  
Sun 16 Sep 18 04:38PM Sept 16/18

Payment Type:  
Compass Card  
\*\*\*\*\* Personal Information

Purchase:  
1 Zone Ticket with YVR

Product Price: \$ 7.95

Compass Ticket #: \*\*\*\*\* Personal Information  
Receipt #: \*\*\*\*\*

Retain for your records.  
View Translink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank you!



604 681-1111

DATE 16/09/2018

RECEIVED FROM

\$ 40/-

Personal Information

FROM

TO

CAB NO

DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921  
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST # R105762496



ENJOY DOWNTOWN

Payment

Space #: 502  
Tariff Zone: Wharf Lot  
Card balance: \$---

60155 Wharf #1

▼ PARKING TIME EXPIRES AT ▼

7:32am on  
09/05/2018

Ticket # 8424/299  
Amount  
GST paid: 00.71  
Cash 0.00 Card 15.00  
From: 09/04/2018, 7:32am

DELTA SUNSHINE TAXI #  
101  
12837 76 AVE SUITE 203  
SURREY BC

CARD \*\*\*\*\* Government  
Financial  
CARD TYPE AMEX  
DATE 2018/09/20  
TIME 0706 17 40 53  
CLERK ID 001  
RECEIPT NUMBER  
C95023817-001-242-005-0

PURCHASE  
AMOUNT  
TIP  
TOTAL  
Personal Information

AMERICAN EXPRESS  
A0000000 Personal Information  
507D67AF3D0D98FD  
0000008000-E800  
670255642059B632  
0000008000-F800

APPROVED

AUTH# 827108 00-025  
THANK YOU

CARDHOLDER COPY

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
20/09/2018 12:51:26 PM  
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Government  
Financial  
Information

Lena Popham (Bc Legislature) Ministers C/Card  
Thursday, September 20, 2018  
1 Passenger(s)

Flight #508  
Departs 13:20 @ Victoria Harbour  
Arrives 13:50 @ South Vancouver (YVR)

Invoice #: 6266464

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 500 : Carbon Offset \$0.65 CDN  
1x Sked 500 : (St) GO Gold \$185.07 CDN

Goods and Services Tax \$9.28 GST

Grand Total \$195.00 CDN

Payment Information:

American Express \$195.00 CDN

Date/Time 20/09/2018 12:51:20 PM  
Station HYWHCS03  
Terminal ID HYWHCC03  
Action Purchase  
Card Type AMEX Government  
Card Number \*\*\*\* \* Financial  
Amount \*\*\*\* Information C  
Authorization 850584  
Trace Number 21901001032  
Response 00-000/4APPROVED 850584  
Chip ID A01 Personal Information  
TVR/TSI 0000000000/F800





### Travel Voucher (Restricted Use)

Control No.

E129950

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

5. Date Completed 2018/10/23	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Travel		Headquarters Saanich South

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Cost	Describe
2018									
09/26	Vic-Van-Vic (HA)	0700	1800	26	14.04	17.50			
09/28	Vic-Van-Cran (AC)	0600	2359		0.00	* 184.03	N/C	168.66	
09/29	Cran-Van (AC)	0700	2359		0.00	* 127.18	351.33	168.66	Budget Rental Car
09/30	Van-Vic (HA)	0700	1830	13	7.02	169.50		-140.35	recover overpayment for US exchange X Ref E129450

<b>TOTALS OF COLUMNS</b>				36. ✓ \$ 21.06	37. 498 21 \$ 705.21	38. \$ 0.00	39. ✓ \$ 351.33	40. 28 31 \$ 169.69	<b>Claim Total</b> \$ 1246.26	898 91
48.	49.	50.	51.	52.	53.	54.	55.	56.	57.	58.
<b>Client Code</b>	<b>Resp.</b>	<b>Service Line</b>	<b>STOB</b>	<b>Project</b>	<b>Supplier Code</b>	<b>Amount</b>				
130	29001	30000	5701	2900000	Personal Information	389 89	\$ 591.25			
130	29001	30000	5711	2900000		169 50	\$ 376.50			
130	29001	30000	5712	2900000		278 51	\$ 278.51			
130	29001	30000	5702	2900000		201 36	\$ 201.36			
<b>Less Travel Advance</b>	29001	30000	5706	2900000		-140.35				recover Km overpymt
130										
						<b>54.</b>	898 91 \$ 1246.26			
<b>AMOUNT DUE TO EMPLOYEE</b>										

**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 \_\_\_\_\_ P/C Card \_\_\_\_\_

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) E129950 for Popham, Lana

2 note(s) returned.

Created On	Author	Note
2018/10/23 15:11:37	Johnson, Lisa (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Sept 26 drove pers vehicle Saanich- HA, Parking (Pers CC), flew H/A Vic-Van-Vic (Pers CC), drove pers vehicle H/A-Saanich Sept 28 taxi from Saanich-YYJ (Pers CC), flew A/C Vic-Van-Cran (Pers CC), p/u Budget Rental car, overnight in Cran (no claim for hotel) Sept 29 d/o Budget Rental car (Pers CC), flew A/C Cran-Van (Pers CC), overnight in Van (Pers CC) Sept 30 flew H/A Van-Vic (Pers CC) p/u in pers vehicle H/A-Saanich
2018/10/24 10:11:58	Popham, Lana (IDIR\LPOPHAM) Lana.Popham@gov.bc.ca	Sept 26 flew H/A Vic-Van (Pcard) flew H/A Van-Vic ( <del>Pers-CC</del> ) PCard

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ENJOY DOWNTOWN  
CITY OF  
VICTORIA

# Payment

Space #: 518  
Tariff Zone: Wharf Lot  
Card balance: \$---

60157 Wharf #2

▼ PARKING TIME EXPIRES AT ▼

8:39am on  
09/27/2018

Ticket # 5935/833  
Amount \$17.50  
GST paid: \$0.83  
Cash 0.00 Card  
From: 09/26/2018 7:30AM

BLUEBIRD CABS #30  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2018/09/28  
TIME 3223 06:14:03  
RECEIPT NUMBER  
C85022785-001-089-002-0

Government  
Financial  
Information

PURCHASE  
AMOUNT  
TIP  
TOTAL

Personal Information

AMERICAN EXPRESS  
A000000025  
F814F65662CFD534  
0000008000-E800  
4E6EF06F3D106098  
0000008000-F800

Personal  
Information

APPROVED

AUTH# 819140 00-025  
THANK YOU

CARD #

DATE 09/27/2018

FOR YOUR RECORDS



## Booking Confirmation

Booking Reference: **Government  
Financial Information**

Date of issue: 18 Jun, 2018

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

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

### Depart

Economy - Standard

Friday  
28 Sep, 2018

07:20  
**Victoria**  
Victoria Intl. (YYJ), BC



07:48  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8056

0hr28  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Vancouver

1hr07

Friday  
28 Sep, 2018

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



11:22  
**Cranbrook**  
(YXC), BC

AC8215

1hr27  
Economy L  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Total duration

3hr02

## Passengers

**Lana Popham**  
Ticket Number  
0142196327912  
Air Canada - Aeroplan  
Personal  
Information

**Seats**  
AC8056 -  
AC8215 -



## Purchase summary

Ministers C/Card

American Express

---Government

Amount paid

Tax information

GST/HST no. 10009-2287 RT0001

\$7.21

1 adult



Base Fare

110.00

Surcharges

12.00



Goods and Services Tax - Canada no. 100092287 RT0001

7.21

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$151.33

GRAND TOTAL (Canadian dollars)

\$151.33



## 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

minutes<sup>1</sup>

### 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.



Devon Transport Ltd. (An Independent Budget System Sub Licensee)

**Renter:** POPHAM, LANA GBCD Number: <sup>Government</sup> Financial**Company:** <sup>Personal Information</sup>Credit Card: American Express XXXXXXX <sup>Government</sup> Financial**Rental Rate Used:** PRG-CRA-18 - A

Vehicle Class: Compact

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	43.04	200	Regular
Week	1	End	256.11	1400	Regular
Hour	25	End	21.52	66	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.47 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 5.29 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Cranbrook

GST: 5% PST: 7% PVRT: 1.50 per Day

**Maximum 5000 kilometers per rental. Excess mileage will be charged.****Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.****Contract close subject to final audit.****Remarks:**

/Estimated Charges: \$150.59

HEAD OFFICE &amp; ADMINISTRATION

2501 Kenworth Road  
Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: <sup>Personal</sup> Information

Reservation #:

**Vehicle Rented:** Owner: a/Devon Transport Unit #: 822504

Class: Intermediate SUV

Time Out: 28 Sep 2018 11:50

Time In: 29 Sep 2018 16:20

Location Out: Cranbrook Airport

Location In: CRAXC

Licence: GD336K

Km Out: 6881

Km In: 6987

Km Driven: 106

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	86.08	4.45	6.03	3.00		
Upgrade	Day	2	40.00	2.00	2.80	0.00		
RSOT	Flat	1	15.00	0.75	0.00	0.00		
Location Fee		13.9	1	7.64	0.38	0.53	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

**Payments & Refunds** Total: 168.66

Type	Date	Amount	Exchange	Amount	Location
American Expr	29 Sep 2018 16:22			168.66	CRAXC
BD008S01	825972302957 XXXXX				
BD008C01	APPROVED 00-001 C				

**Amount Owning**

Net Charges &amp; Taxes:

168.66

Net Payment &amp; Refunds:

Contract Copy: #2

Print Date &amp; Time: 29 Sep 2018 16:22

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Customer Copy



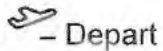
## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 18 Jun, 2018

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

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Economy - Standard

Saturday  
29 Sep, 2018

17:15  
**Cranbrook**  
(YXC), BC



17:51  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8218

1hr36  
Economy L  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

**Lana Popham**  
Ticket Number  
0142196328672  
Air Canada - Aeroplan  
Personal  
Information

Seats  
AC8218 -



## Purchase summary

**American Express**  
\*\*\* Government  
AmEx Financial  
**Tax Information**  
GST/HST no. 10009-2287 RT0001  
\$6.06



Base Fare	98.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	6.06
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	4.00
Total airfare and taxes before options	\$127 <sup>18</sup>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$127<sup>18</sup></b>

Room : 0621  
Folio # : Personal Information  
Invoice # :  
Cashier # : 21  
Page # : 1 of 1

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

Ms Lana Popham  
Personal Information  
Province Of Bc  
Victoria BC Personal Information

Arrival : 09-29-18  
Departure : 09-30-18

Date	Description	Additional Information	Charges	Credits
09-29-18	Room Charge - Provincial Govt		299.00	
09-29-18	Destination Marketing Fee		3.87	
09-29-18	Hotel Room Tax		33.32	
09-29-18	Room GST	Government Financial Information	15.14	
09-30-18	American Express	XXXXXX XX/XX		351.33
Total			351.33	
Balance Due			0.00	

GST Summary		HST Summary	
Room :	15.14	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	15.14	Total :	0.00

Security Concern

## Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
 Website: www.harbourair.com  
 2018-09-30 4:58:44 PM  
 GST: 84295 5858 RT0001

## C U S T O M E R   C O P Y

Booking Government  
Financial  
Information

Lana Popham  
 Sunday, September 30, 2018  
 1 Passenger(s)

Flight #2230  
 Departs 17:30 @ Vancouver Harbour  
 Arrives 18:05 @ Victoria Harbour

Group list:  
 o Popham, Lana

## Invoice #: 6256519

1x All Skeds - Baggage : Chec \$0.00 CDN  
 1x Sked 200 : Carbon Offset \$0.65 CDN  
 1x Sked 200 : VHFC Terminal \$9.86 CDN  
 1x Sked 200/300 : (Np) GO F \$140.92 CDN  
 1x Sked 100 : Select Seat \$10.00 CDN

Goods and Services Tax \$8.07 GST

Grand Total

Payment Information:

American Express \$159.00 CDN

Date/Time 2018-09-30 4:56:21 PM  
 Station HCXHCS07  
 Terminal ID HCXHCC07  
 Action Purchase/Telephone  
 Card Type AMEX  
 Card Number \*\*\*\* \* Government Financial  
 Amount \$159.00  
 Authorization 125585  
 Trace Number 271001001025  
 Response 00-000/APPROVED 125585

American Express \$10.50 CDN

Date/Time 2018-09-30 4:57:08 PM  
 Station HCXHCS07  
 Terminal ID HCXHCC07  
 Action Purchase/Telephone  
 Card Type AMEX



EN19EXEDJ 43



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129958

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

<b>Name</b> Popham, Lana ✓		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1023	
<b>Client Organization</b> Agriculture		<b>Job Title</b> Minister Of Agriculture		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/10/24		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Minister Travel		<b>Headquarters</b> Saanich South	
<b>12. Mailing Address for Cheque</b> PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
10/05	Vic-Van (HA)	0700	2359		0.00
10/06	Van-Vic (HA)	0700	2359		0.00
					188.00
					185.03
					200.00 per receipts
					N/C
					N/C
					269.09
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> 388.00 \$ 373.03
				<b>38.</b> \$ 0.00	<b>39.</b> \$ 269.09
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 642.12
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
130	29001	30000	5701	2900000	Personal Information
130	29001	30000	5711	2900000	
130					
130					
<b>Less Travel Advance</b>					<b>54.</b> 657.09 \$ 642.12
130					
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Nov 27/18

## Notes for Travel Voucher (Restricted Use) E129958 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2018/11/07 12:16:53	Johnson, Lisa (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Oct 5 drove pers vehicle Saanich-H/A, parking (Pers CC), flew H/A Vic-Van (pers CC), taxi Van-Van (Pers CC), overnight in Van (Pers CC) Oct 6 taxi Van-YVR (Pers CC), <del>A/C</del> <sup>H/A</sup> Flight from Van-Vic (Pers CC), picked up in pers vehicle YYJ-Saanich

Production \*\*\* Copyright © Government of British Columbia

**From:** [Johnson, Lisa E AGRI:EX](#)  
**To:** [Janke, Debra FIN:EX](#)  
**Subject:** TVE129958  
**Date:** December 7, 2018 11:07:18 AM

---

Hi Debra

As discussed please see the following invoice for MLP return flight home on Oct 6

Thanks

Lisa

!

Harbour Air Seaplanes



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

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

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

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

Harbour Air Team

### Customer Information

#### Account

HAS #

Government Financial  
Information

Name

Lana Popham

### Booking #

Government Financial  
Information

Friday, October 5, 2018

Invoice #6285332

Flight #502

Air Transportation Charges

08:20 Victoria Harbour / [Map](#) ☐08:50 South Vancouver (YVR) / [Map](#)

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Lana Popham, Female

[Add to Calendar](#)

Sked 500 : (St) GO Flex \$151.73

## Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

**Grand Total \$160.00**

American Express

Date / Time October 5, 2018 @ 8:02:45 AM

## Government Financial Information

## Summary

Name POPHAM/LANA

## Government Financial Information

## Expiration

Authorization 888454

High Flyer Rewards \$15.17

## Personal Information

Member

**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 #**

Government  
Financial Information

**Saturday, October 6, 2018**

**Flight #507**

**12:20 South Vancouver (YVR) / [Map](#)**



**12:50 Victoria Harbour / [Map](#)**

**30 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

**Lana Popham, Female**

[Add to Calendar](#)

Invoice #6291704

Air Transportation Charges

Sked 500 : (St) GO Flex \$151.73

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

**Grand Total \$160.00**

American Express

Date / Time October 6, 2018 @ 11:59:30 AM

Summary

Government Financial Information

Expiration

Authorization 128045

High Flyer Rewards \$15.17

Member

Personal Information

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time



ENJOY DOWNTOWN

# Payment

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

60157 Wharf #2

▼ PARKING TIME EXPIRES AT ▼

10:00am on  
10/06/2018

Ticket # 6367/391  
Amount \$20.00  
GST paid: \$0.95  
Cash 0.00 Card 20.00  
From: 10/05/2018 8:00am  
10/05/2018

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Government Financial  
Information

CARD  
CARD TYPE AMEX  
DATE 2018/10/05  
TIME 0136 18:45:55  
CLERK ID 1  
INVOICE # 55463  
RECEIPT NUMBER  
C85011131-001-733-002-0

PURCHASE  
AMOUNT \$8.00  
TIP  
TOTAL

Personal Information

AMERICAN EXPRESS  
A0000000  
31B5D4A6D64EC847  
0000008000-E800  
C7AA4B70BDA29F77  
0000008000-F800

APPROVED

AUTH# 893330

00 000

VANCOUVER

Ms Lana Popham

Canada

Room Number : 2031  
 Arrival Date : 05-OCT-2018  
 Departure Date : 06-OCT-2018

## INVOICE

Page No. : 1 of 1  
 Folio No. Personal Information  
 Conf No.  
 Invoice No.  
 Cashier No. : 223  
 Membership No. :

Company Name : Personal Information

Date	Description	Reference	Charges	Credits
10-05-18	Room Charge		229.00	
10-05-18	Room DMF Fee 1.3%		2.97	
10-05-18	Room PST Tax 8%		18.56	
10-05-18	Room MRDT Tax 3%		6.96	
10-05-18	Room GST Tax 5%		11.60	
10-06-18	American Express	XXXXXXXXXX <small>Government Financial Information</small>	XX/XX	269.09
<b>Total</b>			<b>269.09</b>	<b>269.09</b>

<u>GST Tax Summary:</u>		<small>Business Information</small>
Room GST:	11.60	
F&B GST:	0.00	
Other GST:	0.00	
Total GST:	11.60	

**Balance Due** CAD \$ 0.00  
Security Concern

FIND OUR  
APP ON:



# VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No.

99

DATE:

6 Oct 2018

AMOUNT:

\$40.00

GST # 105400000

DRIVER'S  
NAME (Print)

*[Signature]*





## Control No.

E130324

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

5. Date Completed 2018/12/19	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Travel		Headquarters Saarich South

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018	Vic-Van (HJ)	1800	2359		0.00		36.00	245.58		
11/27	Van	0700	2359		0.00	55.00	61.00	*		
11/28	Van	0700	2359		0.00	10.50	39.50	386.58		
11/29	Van	0700	2359		0.00		61.00	386.58		

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 65.50	38. \$ 197.50	39. \$ 1018.74	40. \$ 0.00	Claim Total \$ 1281.74
-------------------	----------------	-----------------	------------------	-------------------	----------------	---------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
130	29001	30000	5701	2900000	Personal Information	\$ 1281.74
130						
130						
130						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 1281.74
--	------------------------	-----	------------

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

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

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

Nov 27 Flew Helijet Vic-Van (Pcard), overnight in Van (Pers CC)

Nov 28 taxi's in Vancouver (Pers CC), overnight in Van (MLP was refunded due issue with Hotel stay)

Nov 29 overnight in Van Personal Information MLP paid on her Pers CC)

Nov 30 ~~Dec 1~~ Overnight in Van Personal Information MLP paid on her Pers CC)

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

Room : 1133  
Folio # : Personal Information  
Invoice # :  
Cashier # : 137  
Page # : 1 of 1

Ms Lana Popham  
Personal Information  
Province Of Bc  
Victoria BC  
Personal Information

Arrival : 11-27-18  
Departure : 11-29-18

Date	Description	Additional Information	Charges	Credits
Personal Information				
✓ 11-27-18	Room Charge - Provincial Govt		209.00	
11-27-18	Destination Marketing Fee		2.70	
11-27-18	Hotel Room Tax		23.29	
11-27-18	Room GST		10.59	
Personal Information				
11-28-18	Room Charge - Provincial Govt		209.00	
11-28-18	Destination Marketing Fee		2.70	
11-28-18	Hotel Room Tax		23.29	
11-28-18	Room GST		10.59	
11-29-18	American Express	XXXXXX Government Financial Information XX/XX		
Total			Personal Information	
Balance Due			0.00 ✓	

mlp returned due to price with

GST Summary

Room : 21.18  
F&B : Personal Information  
Other : 0.00  
Total : Personal Information

Security Concern

HST Summary

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

**Room** : 1133  
**Folio #** : Personal Information  
**Invoice #** :  
**Cashier #** : 10005  
**Page #** : 1 of 1

**Vancouver, BC** Security Concern  
 Security Concern

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

**Ms Lana Popham**  
 Personal Information

**Arrival** : 11-27-18  
**Departure** : 11-29-18

**Province Of Bc**  
**Victoria BC** Personal Information

Date	Description	Additional Information	Charges	Credits
11-27-18	Room Charge - Provincial Govt		209.00	
11-27-18	Destination Marketing Fee		2.70	
11-27-18	Hotel Room Tax		23.29	
11-27-18	Room GST		10.59	
11-29-18	American Express	XXXX Government Financial Information XX/XX		591.21
11-30-18	American Express	refund per Elliot per quest issue XXXXXX Government Financial Information XX/XX		-345.63
<b>Total</b>			<b>245.58</b>	<b>245.58</b>

**Balance Due**

**0.00**

**GST Summary**

**Room :** 10.59  
**F&B :** 0.00  
**Other :** 0.00  
**Total :** 10.59

Security Concern

**HST Summary**

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



VANCOUVER

**Ms Lana Popham**  
**Victoria, BC**  
**Canada**

Personal Information

## INFORMATION INVOICE

Room Number : 2132  
 Arrival Date : 29-NOV-2018  
 Departure Date : 02-DEC-2018

Page No. : 1 of 2  
 Folio No. : Personal Information  
 Conf No. :  
 Invoice No. :  
 Cashier No. : 206  
 Membership No. : Personal Information

Company Name

Personal Information

Date	Description	Reference	Charges	Credits
✓ 11-29-18	Room Charge		329.00	
11-29-18	Room DMF Fee 1.3%		4.26	
11-29-18	Room PST Tax 8%		26.66	
11-29-18	Room MRDT Tax 3%		10.00	
11-29-18	Room GST Tax 5%		16.66	
✓ 11-30-18	Room Charge		329.00	
11-30-18	Room DMF Fee 1.3%		4.26	
11-30-18	Room PST Tax 8%		26.66	
11-30-18	Room MRDT Tax 3%		10.00	
11-30-18	Room GST Tax 5%		16.66	

Personal Information

12-02-18 American Express

XXXXXXXXXX Government Financial Information

XX/XX

Personal Information

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

Business Information

Total

Personal Information

Balance Due

CAD \$

0.00

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Government Financial  
Information

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2018/11/29 ✓  
TIME 2523 22:10:32  
CLERK ID 9  
INVOICE # 58  
RECEIPT NUMBER  
C85055459-001-236-012-0

PURCHASE  
AMOUNT  
TIP Personal Information  
TOTAL

AMERICAN EXPRESS  
Personal Information  
A0000000  
489D36285D0F119C  
0000008000-E800  
99D269499A70FFE1  
0000008000-F800

**APPROVED**

AUTH# 804678 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

604\*871\*1111  
GST# 105485080  
VAN TAXI APP  
DOWNLOAD AT APPLE STORE

FIND OUR  
APP ON:



**VANCOUVER-TAXI**

AIRPORT • TOUR • DELIVERY

CAB No. 38

DATE: Nov 28 / 2018 ✓

AMOUNT \$ 00

DRIVER'S  
NAME (Print) KSB

105485080



**604 681-1111**

DATE Nov 28 3:12 ✓

RECEIVED FROM

\$

Security Concern

Personal Information

FROM

TO

CAB NO.

236

DRIVER

B

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921  
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED  
GST # R105782496

### Cash Receipt

For prompt, safe and courteous service call...

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& Checker Cabs**

**604-681-3201 or 604-731-1111**

777 Pacific Street  
Vancouver, BC V6Z 2R7  
www.btccab.ca

Date 28/11/2018 ✓

\$

From.....

To.....

Driver..... Cab No.....

**Thank You**  
GST / HST # 100436724