

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Lisa Beare

**Quarter:** 2019 January to March

**Portfolio:** Tourism, Arts & Culture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,160.69

Other Travel in Province: \$ 3,338.47

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 7,499.16

Travel expenses fiscal year-to-date: \$ 29,077.16

Gervais, Dominique TAC:EX

From: passengerservices@helijet.com  
Sent: December 18, 2018 10:51 AM  
To: Gervais, Dominique TAC:EX  
Subject: Thank you for choosing to take off with Helijet!



Stop : 5711

Please review your reservation below.  
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.  
We look forward to welcoming you aboard your flight soon!

Customer Information			
Account	Customer #	Government Financial Information	
	Name		Lisa Beare
	Company		Bc Ndp Cacus

Booking		Government Financial Information	
Tuesday, November 27, 2018 ✓		Invoice #337937	
858 18:40 Victoria Harbour (Downtown) 19:15 Vancouver Harbour (Downtown)	+ GST ✓	FARE-YWH-FULL_Winter18-19	\$309.52
			\$15.48
		Billing	\$309.52
35 minutes		Taxes	\$15.48
Confirmed		Grand Total	\$325.00
1 Passengers - Full-Fare Lisa Beare, Female		Mastercard ✓	\$325.00
Add to Calendar		Date / Time	November 27, 2018 @ 4:53:26 PM
		Summary	Government Financial Information
		Expiration	

Gervais, Dominique TAC:EX

From: passengerservices@helijet.com  
Sent: January 7, 2019 3:22 PM  
To: Gervais, Dominique TAC:EX  
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information			
Account	Customer #	Government Financial Information	
	Name	✓	Lisa Beare
	Company		Bc Ndp Cacus

3710:5711

Booking		Government Financial Information	
Monday, December 10, 2018		Invoice #354102	
725 17:05 Vancouver Harbour (Downtown) 17:40 Victoria Harbour (Downtown) ✓	Dropoff: Taxi Requested  35 minutes  Confirmed  1 Passengers - Full-Fare	FARE-YWH-FULL_Winter18-19	\$309.52
		+ GST	✓ \$15.48
		Billing	\$309.52
Taxes		\$15.48	
Grand Total		\$325.00	
Mastercard		✓ \$325.00	
Date / Time		December 10, 2018 @ 4:10:10 PM	
Summary		Government Financial Information	
Expiration			

Gervais, Dominique TAC:EX

From: passengerservices@helijet.com  
Sent: January 7, 2019 3:22 PM  
To: Gervais, Dominique TAC:EX  
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information			
Account	Government Financial Information		
	Customer #		
	Name	✓ Lisa Beare	
	Company	Bc Ndp Cacus	

Stop: 5711

Booking			
Government Financial Information			
Wednesday, December 12, 2018		Invoice #337912	
720	FARE-YWH-FULL_Winter18-19		\$309.52
15:00 Victoria Harbour (Downtown) ✓	+ GST	✓	\$15.48
15:35 Vancouver Harbour (Downtown)	Billing		\$309.52
35 minutes	Taxes		\$15.48
Confirmed	Grand Total		\$325.00
1 Passengers - Full-Fare	Mastercard	✓	\$325.00
Lisa Beare, Female ✓	Date / Time	December 12, 2018 @ 2:22:03 PM	
<a href="#">Add to Calendar</a>	Summary	Government Financial Information	
	Expiration		





## Control No.

E130269

<b>Name</b> Beare, Lisa	<b>Employee ID</b> Persona	<b>Phone Number</b> (250) 953-0905
<b>Client Organization</b> Tourism, Arts and Culture	<b>Job Title</b> Minister	<b>Travel Group Code</b> 4

5. Date Completed 2018/12/13	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
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2010/12/13	2019	
Type of Travel In Province	14. Reason for Travel Cabinet/Ministry events	Headquarters Minister's Office

## 12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
12/10	Van-Victoria (HJ)	0930	2000	50	27.00		27.00 <sup>CCA</sup>	123.02	43.00	Taxis and Parking
12/11	Victoria	0730	2200		0.00		39.50 <sup>CCA</sup>	123.02		
12/12-11/09	Van-Maple Ridge (HJ)	0800	1900	50	27.00		27.00 <sup>CCA</sup>			
	Vancouver	0700	1200	100	54.00				18.00	parking
									-18.00	XREF E130240 (REIMBURSED FOR VALET PARK NG)
	*pcard									

				36.	37.	38.	39.	40. \$43.00	Claim Total
TOTALS OF COLUMNS				\$ 108.00	\$ 0.00	\$ 93.50	\$ 246.04	Personal	Personal
48.	49.	50.	51.	52.	45.				
Client Code	Resp.	Service Line	STOB	Project	Supplier Code		Amount		
126	51384	54006	5750	51MTCCA	Government Financial		\$ 93.50 \$ Person		
126	51384	54006	5701	5188888	Information		\$ 72.00 \$ / 2.00		
126	51384	54006	5751	51MTCCA			\$ 246.04		
126	51384	54006	5702	51MTVNC			\$ 97.00		
Less Travel Advance									
126	51384	54006	5702	5188888			-18.00 XREF E130240		

		<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54. \$ 490.54</b>
45. Employee Signature (See Audit Trail)		Print Name	Date Signed	\$ Person al

<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) E130269 for Beare, Lisa**

1 note(s) returned.

Created On	Author	Note
2018/12/13 15:37:50	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister travelled to Vancouver (kms, parking) travelled to and from Vancouver event (taxi) then VCO for a committee before flying to Victoria (helijet, p-card) for an event with Ministry on Tuesday, and Cabinet Wednesday before returning home (helijet, p-card)

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E136269

Security Concern

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

Room : 0831  
 Arrival Date : 12/10/18  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 39  
 Billing Date : 12/12/18  
 A/R Number

Min of Tourism, Sport &amp; the Ar

Date	Description	Debit	Credit
12/10/18	Room Charge	105.00	
12/10/18	Destination Marketing Fee	1.05	
12/10/18	Provincial Room Tax	11.67	
12/10/18	Room GST	5.30	
12/11/18	Room Charge	105.00	
12/11/18	Destination Marketing Fee	1.05	
12/11/18	Provincial Room Tax	11.67	
12/11/18	Room GST	5.30	
12/12/18	Visa Government Financial Information		246.04
Room H/GST Total - 10.60		<b>Total</b>	<b>246.04</b>
Other H/GST Total - 0.00			<b>246.04</b>
Business Information		<b>Balance</b>	<b>0.00</b>

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

Dec 10

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH218524000D

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

12-10-2018 17:51:52

Acct # Government Financial Information

Card Type VI

Name:

A0000000031010 Visa Credit

Operator: 232

Trace # 113

Inv. # 232

Auth # 04562I RRN 001017002

Total \$8.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

www.yellowcabvictoria.com  
250-381-2222



Dec 10

## Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	12/10/2018 10:45
Exited:	12/10/2018 16:03
Ticket Number:	9205
Transaction Number:	16351
Rate:	A
Parking Fee:	\$23.00

---

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

Visa  
Government Financial Information

Approval Number:	096741
------------------	--------

Thank you for visiting  
Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

Dec-10

\*DUPLICATE\*

YELLOW CAB #148  
1441 CLARK DR  
VANCOUVER BC

\*DUPLICATE\*

CARD Government Financial Information

CARD TYPE VISA

DATE 2018/12/10

TIME 1150 10:55:29

CLERK ID 1

RECEIPT NUMBER

H85026166-001-005-682-0

PURCHASE

TOTAL

\$6.00

Visa Credit

A0000000031010

B721EA46EE91937E

0000000000-

APPROVED

AUTH# 059061

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

GST105762447RT0001

Dec. 10

MACLURE'S CAB 59  
1275 75TH AVE W  
VANCOUVER BC

CARD Government Financial Information  
CARD TYPE VISA  
DATE 2018/12/10  
TIME 5127 13:38:04  
CLERK ID 1  
RECEIPT NUMBER  
H85011300-001-473-007-0

PURCHASE  
TOTAL

\$6.00

Visa Credit  
A0000000031010  
542A1A9912FE434A  
0000000000-

**APPROVED**

AUTH# 041481 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*604\*831\*1111\*\*\*\*\*

INSERT  
THIS END UP

ROYAL CENTRE  
VANCOUVER BC  
RECEIPT A3  
IN: 09/11/18 08:43  
OUT: 09/11/18 10:24  
PARK-DUR: 0:01:41  
PAID: \$ 18.00

VISA  
Government Financial  
Information

XXXXX

REF. 66  
GST No. R100230770



Imperial Parking Canada Corporation

impark





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130532

**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> Beare, Lisa				<b>Employee ID</b> Persona		<b>Phone Number</b> (250) 953-0905	
<b>Client Organization</b> Tourism, Arts and Culture				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/02/05		<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> Various Events				<b>Headquarters</b> Minister's Office	
<b>12. Mailing Address for Cheque</b>							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
12/14	Vancouver	1000	1600	100	54.00		
12/17	Vancouver	1030	1530	100	54.00		
12/21	Vancouver	1800	2130	50	27.00		390.55
12/22	Maple Ridge	0800	1000	50	27.00		
							<b>20. &amp; 21. Miscellaneous</b>
							<b>Cost</b>
							12.00
							23.00
							29.00
							Describe parking parking parking
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 162.00		<b>37.</b> \$ 0.00	<b>38.</b> \$ 117.00
						<b>39.</b> \$ 390.55	<b>40.</b> \$ 64.00
						<b>Claim Total</b> \$ 733.55	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>	
126	51384	54006		-5750		51MTCCA	
126				5702		5188888	
126							
126							
<b>Less Travel Advance</b>							
126							
						<b>54.</b> \$ 733.55	
				<b>AMOUNT DUE TO EMPLOYEE</b>			
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

**Notes for Travel Voucher (Restricted Use) E130532 for Beare, Lisa**

1 note(s) returned.

Created On	Author	Note
2019/02/05 11:12:52	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Dec. 14 - Minister travelled to and from Vancouver in the same day (kms, parking, lunch) Dec. 17 - Minister travelled to and from Vancouver in the same day for PavCo board meeting (kms, parking, lunch) Dec. 21 - Minister travelled to Vancouver in the evening for an event (kms, dinner, hotel) Dec. 22 - Minister returned home after a meeting (kms, breakfast, parking)

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Dec 14  
E130532

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	12/14/2018
	12:52
Exited:	12/14/2018
	14:14
Ticket Number:	10712
Transaction Number:	16390
Rate:	A
Parking Fee:	\$12.00

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Total Fee:	\$12.00
Fee Paid:	\$12.00

Visa  
Government Financial Information

Approval Number:	034201
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Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996095RT0005

Dec 17

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	12/17/2018 10:46
Exited:	12/17/2018 14:20
Ticket Number:	11909
Transaction Number:	16439
Rate:	A
Parking Fee:	\$23.00

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

Master  
Government Financial Information

Approval Number:	172144
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Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996095RT0005



Security Concern

Room : 1123  
Folio # :  
Invoice # :  
Cashier # : 4342  
Page # : 1 of 1

Security Concern  
Security Concern  
Richmond, BC, Security Concern  
G.S.T. REGISTRATION / Business Information

Govt BC  
Ms Lisa Beare  
Personal Information

Arrival : 12-21-18  
Departure : 12-22-18

Date	Description	Additional Information	Charges	Credits
12-21-18	Room Charge		296.00	
12-21-18	Destination Marketing Fee		2.96	
12-21-18	Municipal Room tax		8.97	
12-21-18	Provincial Room tax		23.92	
12-21-18	Room GST	Personal Information	14.95	
12-21-18	Parking - Valet		43.75	
12-22-18	Visa	Government Financial Information		390.55
Total			390.55	390.55
Balance Due			0.00	

\*Secure underground parking is \$62.00 per day, valet parking was cheaper, verified on CSA site and Hotel website

**GST Summary**  
Room : 14.95  
F&B : 0.00  
Other : 2.08  
Total : 17.03

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

Dec. 22

**RECEIPT**  
**Thank You**  
For your Patronage

License Plate Number  
Government Financial Information

Expiration Date/Time  
**05:59 AM**  
**DEC 22, 2018**

Purchase Date/Time: 06:38pm Dec 21, 2018  
Total Due: \$29.00 Rate: Vancouver vs Calgary  
Total Paid: \$29.00 Pmt Type: CC (Swipe)  
Ticket #: 00010815  
S/N #: 600013311202  
Setting: CP21  
Mach Name: CP21 - 4

Government Financial Information

GST# R101476547

Auth #: 070751

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



## Control No.

**E130533**

<b>Name</b> Beare, Lisa	<b>Employee ID</b> Persona	<b>Phone Number</b> (250) 953-0905
<b>Client Organization</b> Tourism Arts and Culture	<b>Job Title</b> Minister	<b>Travel Group Code</b> 4

5. Date Completed 2019/02/05	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel World Junior Hockey		Headquarters Minister's Office

12. Mailing Address for Cheque	
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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
2019										
1-01/01	Vancouver	1130	2030	100	54.00		36.00		45.00	parking
01/05	Vancouver	1130	2030	100	54.00		36.00		50.00	parking

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 108.00	\$ 0.00	\$ 72.00	\$ 0.00	\$ 95.00	\$ 275.00

<b>48.</b>	<b>Client Code</b> 126 126 126 126	<b>49.</b>	<b>Resp.</b> 51384	<b>50.</b>	<b>Service Line</b> 54006	<b>51.</b>	<b>STOB</b> <del>5750</del> 5702	<b>52.</b>	<b>Project</b> <del>51MTCCA</del> 5188888	<b>45.</b>	<b>Supplier Code</b> Government Financial Information	<b>Amount</b> \$ 275.00
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125					
Less Travel Advance					
126					

	AMOUNT DUE TO EMPLOYEE	54. \$ 275.00
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<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>
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<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>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) E130533 for Beare, Lisa**

1 note(s) returned.

Created On	Author	Note
2019/02/05 11:19:26	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Both day Minister travelled to Vancouver for two IIHF World Junior Hockey Games (kms, parking, dinner)

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Jan. 1  
E130533

WESTPARK - THANK YOU	WESTPARK	PARKING RECEIPT	PARKING RECEIPT	PARKING
<b>WESTPARK LOT 039 SPECIAL EVENT</b>				
Meter: VAN-039				
Trans: 011051				
Time: 12:40PM DEC 31				
Price: \$45.00				
<b>LICENSE PLATE</b>				
Personal Information				
Card: Government Financial				
Auth: 015847				
Expires:				
<b>1:00AM TUE JAN 01 2019</b>				
THANKS FOR PARKING WITH WESTPARK				
604.669.7275				
www.westpark.com				

Jan. 5

YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

ROGERS ARENA  
WESTPARK LOT 038  
SPECIAL EVENT

Meter: VAN-038  
Trans: 017658  
Stall: 080  
Time: 12:31PM JAN 05  
Price: \$50.00

THIS IS YOUR RECEIPT  
STALL: 080  
Price: \$50.00  
Card: Government Financial  
Auth: 042501  
Expires:

1:00AM SUN  
JAN 06 2019

THANKS FOR PARKING  
WITH WESTPARK  
604.669.7275  
www.westpark.com

T

PARKING RECEIPT

PARKING RECEIPT



## Control No.

E130537

<b>Name</b> Beare, Lisa	<b>Employee ID</b> Persona	<b>Phone Number</b> (250) 953-0905
<b>Client Organization</b> Tourism, Arts and Culture	<b>Job Title</b> Minister	<b>Travel Group Code</b> 4

<b>5. Date Completed</b> 2019/02/05	<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> Cabinet/Events		<b>Headquarters</b> Minister's Office

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
01/21	MR-Victoria (HJ)	0700	2000		0.00	325.00	27.00 CGA	134.74	36.00	taxi
01/22	VIC-Vancouver (HJ)	0800	1930		0.00	149.00	** 48.50	** 222.07		
01/23	Maple Ridge	0800	1200		0.00		** 27.00		** 8.00	taxi
01/20	Vancouver	2000	2300		0.00			** 303.45		

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 474.00	38. \$ 102.50	39. \$ 660.26	40. \$ 44.00	Claim Total \$ 1280.76
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48.	49.	50.	51.	52.	45.		
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount	
126	51384	54006	5750	51MTCCA	Government Financial	\$ 27.00	\$ 1280.76
126	51384	54006	5751	51MTCCA	Information		\$ 134.74
126	51384	54006	5711	51MTVNC			\$ 325.00
126	51384	54006	5702	5188888			** \$ 609.02
Less Travel Advance	51384	54006	5702	51MTVNC			\$ 36.00
126	51384	54006	5712	51MTVNC			\$ 149.00

AMOUNT DUE TO EMPLOYEE

54.	\$ 1280 76
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<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) E130537 for Beare, Lisa**

2 note(s) returned.

Created On	Author	Note
2019/02/05 12:39:58	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Jan 21 - Minister travelled from YVR to Victoria for Cabinet and SI and stayed that night, lunch and dinner provided (taxi, hotel, helijet) Jan 22 - Minister travelled to Nanaimo for Ministerial meetings and a personal afternoon, returned to Vancouver via Hel jet (breakfast and dinner, van hotel, flight) Jan 23 - Minister travelled to Art gallery (taxi) before returning home
2019/02/05 16:45:02	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Jan 20 - Minister stayed in YVR after arriving from a personal trip so that she was able to make it to Victoria the following morning

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~~E130532~~

E130537

Room : 1230  
 Folio # :  
 Invoice # :  
 Cashier # : 225647  
 Page # : 1 of 1

Security Concern  
 Security Concern  
 Richmond, BC, Security Concern

G.S.T. REGISTRATION Business Information

## Govt BC

Ms Lisa Beare  
 Personal Information

Arrival : 01-20-19  
 Departure : 01-21-19

Date	Description	Additional Information	Charges	Credits
01-20-19	Room Charge		259.00	
01-20-19	Destination Marketing Fee		2.59	
01-20-19	Municipal Room tax		7.85	
01-20-19	Provincial Room tax		20.93	
01-20-19	Room GST	Government Financial Information	13.08	
01-21-19	Visa			303.45
<b>Total</b>			<b>303.45</b>	<b>303.45</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 13.08  
 F&B : 0.00  
 Other : 0.00  
 Total : 13.08

Security Concern

den 21

E13537

## Holding, Marina TAC:EX

**From:** passengerservices@helijet.com  
**Sent:** February 5, 2019 11:24 AM  
**To:** Holding, Marina TAC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information			
Account	Customer #	Government Financial Information	
	Name	Lisa Beare	
	Company	Bc Ndp Cacus	

Booking		Government Financial Information	
<b>Monday, January 21, 2019</b>		Invoice #366576	
<b>707</b> <b>08:55 Vancouver Harbour (Downtown)</b> <b>09:30 Victoria Harbour (Downtown)</b>		FARE-YWH-FULL_Winter2018	\$309.52
		+ GST	\$15.48
		Billing	\$309.52
<b>35 minutes</b>		Taxes	\$15.48
<b>Confirmed</b>		<b>Grand Total</b>	<b>\$325.00</b>
<b>1 Passengers - Full-Fare</b> <b>· Lisa Beare, Female</b>		Visa	\$325.00
<b><u>Add to Calendar</u></b>		Date / Time	January 21, 2019 @ 8:07:30 AM
		Summary	Government Financial Information
		Name	

Jan. 21

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Ms Lisa Beare  
Personal Information

Room : 0821  
 Arrival Date : 01/21/19  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 11  
 Billing Date : 01/22/19  
 A/R Number

MLA

Date	Description	Debit	Credit
01/21/19	Room Charge	115.00	
01/21/19	Destination Marketing Fee	1.15	
01/21/19	Provincial Room Tax	12.78	
01/21/19	Room GST	5.81	
01/22/19	Visa		134.74
Room H/GST Total - 5.81			
Other H/GST Total - 0.00			
<b>Total</b>		<b>134.74</b>	<b>134.74</b>
<b>Balance</b>		<b>0.00</b>	

Government Financial Information

Business Information

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

Security Concern

Jan. 21

**BLACK TOP & CHECKER  
CABS**

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7  
6046813201  
<https://www.btccabs.ca>

Transaction **1000638**

**Total**

Personal Information

**CA\$36.00**

— amount claimed

VISA 9760

Station: BT47

21-Jan-2019 8:05:09A

CA\$43.00 | Method:

CONTACTLESS

Government Financial Information

Ref #: 902100009083

Auth #: 052731

Personal Information

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

# HELIJET INTERNATIONAL

Helijet International Inc.

5911 Airport Rd S

Vancouver International Airport

BC V7B 1B5

Toll Free (800)665 4354

info@helijet.com

www.helijet.com

Jan 22

22/01/2019 5:03:24 PM

GST: R102320165

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*

Check-in is 20 Minutes Prior to Departure

50lb Baggage Allowance

Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable  
tariffs, conditions of carriage and  
related regulations available at Helijet  
We(the "carrier") hereby invite the  
public at any time to request a copy  
of our tariffs for the domestic service  
we provide\*\*

Booking Government Financial Information

Lisa Beare (Bc Ndp Cacus)

Tuesday, January 22, 2019

1 Passengers

916

Departs 18:00 @ Nanaimo Harbour (Downtown)

Arrives 18:20 @ Vancouver Harbour (Downtown)

## Invoice #: 366581

1x FARE-ZNA-Peak\_Winter \$141.90 CAD

GST \$7.10 GST

Grand Total \$149.00 CAD

### Payment Information:

Visa \$149.00 CAD

Date/Time 22/01/2019 5:02:58 PM

Station JZNACS01

Terminal ID W66248386

Action Purchase

Card Type VISA

Card Number Government Financial Information

Amount \$149.00

Authorization 07756I

Trace Number 0012510430

Response 01-005/APPROVED 07756I

Chip Label Visa Credit

Chip ID A0000000031010

Exp/Exp 0080008000/FBCU



Security Concern

Jan 22

Vancouver, BC, Canada Security Concern  
Security Concern

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

Room : 2308  
Folio # :  
Invoice # :  
Cashier # : 654  
Page # : 1 of 1

Ms Lisa Beare  
Personal Information

Arrival : 01-22-19  
Departure : 01-23-19

Date	Description	Additional Information	Charges	Credits
01-22-19	Room Charge		189.00	
01-22-19	Destination Marketing Fee		2.44	
01-22-19	Room PST		21.06	
01-22-19	Room GST	Government Financial Information	9.57	
01-23-19	Visa			222.07
Total			222.07	222.07
Balance Due			0.00	

GST Summary

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

HST Summary

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

Security Concern

Security Concern

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

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

Jan - 23

\*DUPLICATE\*

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

\*DUPLICATE\*

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2019/01/23  
TIME 1119 09:42:28  
CLERK ID 1  
INVOICE # 645729  
RECEIPT NUMBER  
H85047104-001-414-005-0

PURCHASE  
TOTAL

\$8.00

Visa Credit  
A0000000031010  
708522D658F78FF2  
0000000000-

APPROVED

AUTH# 068501 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130540

**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> Beare, Lisa			<b>Employee ID</b> Persona			<b>Phone Number</b> (250) 953-0905		
<b>Client Organization</b> Tourism, Arts and Culture			<b>Job Title</b> Minister			<b>Travel Group Code</b> 4		
<b>5. Date Completed</b> 2019/02/05		<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> Meetings				<b>Headquarters</b> Minister's Office		
<b>12. Mailing Address for Cheque</b>								
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>	<b>Cost</b>
2019					** 54.00		** 48.50	
01/28	Vancouver	0830	1830	100				
01/30	Vic-Van (HJ)	1100	1900	50	27.00	559.00		** 257.32
01/31	Vancouver	0900	2000		0.00		** 27.00	** 257.32
02/01	Maple Ridge	0800	1600	50	27.00			
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 108.00	<b>37.</b> \$ 559.00	<b>38.</b> \$ 75.50	<b>39.</b> \$ 514.64	<b>40.</b> \$ 31.00
								<b>Claim Total</b> \$ 1288.14
<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>		<b>Amount</b>	
126	51384	54006	<del>5750</del>	<del>51MTCCA</del>	Government Financial Information		<del>\$ 1288.14</del>	
126	51384	54006	5711	51MTVNC			\$ 559.00	
126	51384	54006	5702	51MTVNC			\$ 54.00	
126	51384	54006	5702	5188888			\$ 675.14	
<b>Less Travel Advance</b>								
126								
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b> \$ 1288.14
<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) E130540 for Beare, Lisa**

1 note(s) returned.

Created On	Author	Note
2019/02/05 16:40:04	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Jan 30 - Min travelled from Maple Ridge, to Victoria and back to Vancouver, stayed the night for Cabinet the next day (Helijet x2, hotel, dinner/lunch) Jan 31 - Cabinet (hotel, breakfast) Feb 1 - Cabinet and then returned home (kms)

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Jan. 28

F130540

**RECEIPT  
IMPARK**

Lot - 1422  
Listel O'Douls Hotel  
www.impact.com

Personal Information

Expiration Date/Time

**01:05 PM  
JAN 28, 2019**

Purchase Date/Time: 11:05am Jan 26, 2019

Total Due: \$8.00

Total Paid: \$8.00

Ticket #: 00003392

S/N #: 520015492154

Setting: 1422 - IRIS

Mach Name: Meter - 1

Rate: \$8.00 FOR 2 HOURS  
Payment Type: Card

Government Financial Information

Auth #: 084641

Thank You!  
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Jan 28

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	01/28/2019
	13:06
Exited:	01/28/2019
	17:48
Ticket Number:	50045
Transaction Number:	16739
Rate:	A
Parking Fee:	\$23.00

---

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

Visa  
Government Financial Information

Approval Number:	057551
------------------	--------

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

Jan 30

\*PAID FOR ON THE  
MINISERS PERSONAL CC

\*5711 MTVNC  
\$350.00 PLUS \$209.00 RETURN  
FLIGHT=\$559.00

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

30/01/2019 10:53:54 AM  
GST: R102320165

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable  
tariffs, conditions of carriage and  
related regulations available at Helijet  
We(the "carrier") hereby invite the  
public at any time to request a copy  
of our tariffs for the domestic service  
we provide\*\*  
Booking Government Financial Information

Lisa Beare (Bc Ndp Cacus)  
Wednesday, January 30, 2019  
1 Passengers

713  
Departs 11:20 @ Vancouver Harbour (Downtown)  
Arrives 11:55 @ Victoria Harbour (Downtown)

## Invoice #: 369516

1x FARE-YWH-FULL\_Winter2019 \$333.33 CAD

GST \$16.67 GST  
Grand Total \$350.00 CAD

### Payment Information:

Visa \$350.00 CAD

Date/Time	30/01/2019 10:53:45 AM
Station	JCXHCS02
Terminal ID	N66248366
Action	Purchase/Telephone
Card Type	VTSA
Card Number	<small>Government Financial Information</small>
Amount	\$350.00
Authorization	003771
Trace Number	0012600500
Residence	01-005/APPROVED 003771

Jan. 30

\*5712 MTVNC RETURN FLIGHT

## HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

30/01/2019 4:30:57 PM  
GST: R102320165

### CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable  
tariffs, conditions of carriage and  
related regulations available at Helijet  
We(the "carrier") hereby invite the  
public at any time to request a copy  
of our tariffs for the domestic service  
we provide\*\*

Booking Government Financial Information

Lisa Beare (Bc Ndp Cacus)  
Wednesday, January 30, 2019  
1 Passengers

726  
Departs 16:55 @ Victoria Harbour (Downtown  
)  
Arrives 17:30 @ Vancouver Harbour (Downtown  
)

## Invoice #: 369518

1x SALE - Seat Sale \$209 \$199.05 CAD

GST \$9.95 GST  
Grand Total \$209.00 CAD

### Payment Information:

Visa \$209.00 CAD

Date/Time	30/01/2019 4:30:48 PM
Station	JYWHCS04
Terminal ID	W66248402
Action	Purchase
Card Type	<small>VISA</small> Government Financial Information
Card Number	
Amount	\$209.00
Authorization	01455I
Trace Number	0012610220
Response	01-005/APPROVED 01455I
Chip Label	Visa Credit
Chip ID	A0000000031010
TVR/TSI	0080008000/F800

Jan. 30

Vancouver, BC, Canada Security Concern  
Security Concern

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

Room : 1014  
 Folio # :  
 Invoice # :  
 Cashier # : 604764  
 Page # : 1 of 1

Ms Lisa Beare  
 Room 151 501 Bellville St  
 Victoria BC V8W 9E2  
 Canada

Arrival : 01-30-19  
 Departure : 02-01-19

Date	Description	Additional Information	Charges	Credits
01-30-19	Room Charge		219.00	
01-30-19	Destination Marketing Fee		2.83	
01-30-19	Room PST		24.40	
01-30-19	Room GST		11.09	
01-31-19	Room Charge		219.00	
01-31-19	Destination Marketing Fee		2.83	
01-31-19	Room PST		24.40	
01-31-19	Room GST	Government Financial Information	11.09	
02-01-19	Visa			514.64
<b>Total</b>			<b>514.64</b>	<b>514.64</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 22.18  
 F&B : 0.00  
 Other : 0.00  
 Total : 22.18

HST Summary

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

Security Concern

Security Concern

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

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130609

**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> Beare, Lisa				<b>Employee ID</b> Persona		<b>Phone Number</b> (250) 953-0905	
<b>Client Organization</b> Tourism, Arts and Culture				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/02/15		<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> Cabinet Meetings				<b>Headquarters</b> Minister's Office	
<b>12. Mailing Address for Cheque</b>							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
2019							
02/04	Van-Victoria (HJ)	0930	2100	50	27.00		36.00 CCA 134.74
02/05	Victoria	0800	2000		0.00		48.50 CCA 134.74
02/06	Vic-Maple Ridge (HJ)	0800	1600	50	27.00		
	*PCARD						
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 54.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 84.50	<b>39.</b> \$ 269.48
<b>40.</b> \$ 16.00	<b>Claim Total</b> \$ 423.98						
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Government Financial Information</b>	
126	51384	54006	5750	51MTCCA			
126	51384	54006	5751	51MTCCA			
126	51384	54006	5702	51MTVNC			
126							
<b>Less Travel Advance</b>							
126							
				<b>AMOUNT DUE TO EMPLOYEE</b>			
				<b>54.</b> \$ 423.98			
<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) E130609 for Beare, Lisa**

1 note(s) returned.

Created On	Author	Note
2019/02/19 16:44:02	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister travelled to Vancouver, for an event, parked, and then travelled to Victoria via Helijet (P-card) for committee and cabinet meetings, and returned to maples ridge via helijet (p-card), some meals were provided during her stay

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Feb. 4

E/30609

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	02/04/2019 13:43
Exited:	02/04/2019 15:23
Ticket Number:	50931
Transaction Number:	16808
Rate:	A
Parking Fee:	\$16.00

---

Total Fee:	\$16.00
Fee Paid:	\$16.00

Visa

Government Financial Information

Approval Number:	002821
------------------	--------

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

Security Concern

Victoria, BC, Canada  
Security ConcernMs Lisa Beare  
Personal Information

Room : 0303  
 Arrival Date : 02/04/19  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 67  
 Billing Date : 02/06/19  
 A/R Number

MLA

Date	Description	Debit	Credit
02/04/19	Room Charge	115.00	
02/04/19	Destination Marketing Fee	1.15	
02/04/19	Provincial Room Tax	12.78	
02/04/19	Room GST	5.81	
02/05/19	Room Charge	115.00	
02/05/19	Destination Marketing Fee	1.15	
02/05/19	Provincial Room Tax	12.78	
02/05/19	Room GST	5.81	
02/06/19	Visa Government Financial Information		269.48
Room H/GST Total - 11.62		<b>Total</b>	<b>269.48</b>
Other H/GST Total - 0.00			<b>269.48</b>
Business Information		<b>Balance</b>	<b>0.00</b>

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

Security Concern

Security Concern



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130626

**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> Beare, Lisa			<b>Employee ID</b> Persona			<b>Phone Number</b> (250) 953-0905		
<b>Client Organization</b> Tourism, Arts and Culture			<b>Job Title</b> Minister			<b>Travel Group Code</b> 4		
<b>5. Date Completed</b> 2019/02/20		<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> Legislative Session				<b>Headquarters</b> Minister's Office		
<b>12. Mailing Address for Cheque</b>								
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>	<b>Cost</b>
2019								
02/11	MR-Victoria (HJ)	1300	2000	50	27.00	189.00	36.00	134.74
02/12	Victoria	0800	1930		0.00		61.00	134.74
02/13	Victoria	0800	2100		0.00		27.00	134.74
02/14	Vie-Maple Ridge (HJ)	0800	1830	50	27.00		39.50	
	02/14 HJ on PCARD							
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 54.00	<b>37.</b> \$ 189.00	<b>38.</b> \$ 163.50	<b>39.</b> \$ 404.22	<b>40.</b> \$ 0.00
								<b>Claim Total</b> \$ 810.72
<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>		<b>Amount</b>
126	51384	54006	5750	51MTCCA		Government Financial Information		\$ 163.50
126	51384	54006	5711	51MTVNC				\$ 189.00
126	51384	54006	5702	51MTVNC				\$ 54.00
126	51384	54006	5751	51MTCCA				\$ 404.22
<b>Less Travel Advance</b>								
126								
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b> \$ 810.72
<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>		

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Ms Lisa Beare  
Personal Information

Room : 0429  
Arrival Date : 02/11/19  
Invoice No. : Personal Information  
Folio No. :  
Conf. No. :  
Cashier No. : 67  
Billing Date : 02/14/19  
A/R Number

MLA

Date	Description	Debit	Credit
02/11/19	Room Charge	115.00	
02/11/19	Destination Marketing Fee	1.15	
02/11/19	Provincial Room Tax	12.78	
02/11/19	Room GST	5.81	
02/12/19	Room Charge	115.00	
02/12/19	Destination Marketing Fee	1.15	
02/12/19	Provincial Room Tax	12.78	
02/12/19	Room GST	5.81	
02/13/19	Room Charge	115.00	
02/13/19	Destination Marketing Fee	1.15	
02/13/19	Provincial Room Tax	12.78	
02/13/19	Room GST	5.81	

Total per night is \$ 134.74

Personal Information

02/14/19 Visa

Government Financial Information

Personal Information

Room H/GST Total - 17.43

Total

TOTAL: \$404.22

Other H/GST Total - 0.00

Business Information

Balance

0.00

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

Security Concern

Security Concern



## Holding, Marina TAC:EX

E130626

**From:** passengerservices@helijet.com  
**Sent:** February 15, 2019 4:13 PM  
**To:** Holding, Marina TAC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

#### Government Financial Information

Lisa Beare

Bc Ndp Cacus

### Booking

#### Government Financial Information

**Monday, February 11, 2019**

**719**

**14:10 Vancouver Harbour (Downtown)**

**14:45 Victoria Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

• Lisa Beare, Female

[Add to Calendar](#)

Invoice #387529

SALE - Seat Sale \$189

+ GST

Billing

Taxes

**Grand Total**

Mastercard

Date / Time

Summary

Name

\$180.00

\$9.00

\$180.00

\$9.00

**\$189.00**

\$189.00

February 11, 2019 @ 1:32:54 PM

Government Financial Information



## Control No.

E130722

<b>Name</b> Beare, Lisa	<b>Employee ID</b> Personal Informati	<b>Phone Number</b> (250) 953-0905
<b>Client Organization</b> Tourism Arts and Culture	<b>Job Title</b> Minister	<b>Travel Group Code</b> 4

Type of Travel In Province	14. Reason for Travel Legislative Session/BC Tourism Conference	Headquarters Minister's Office
-------------------------------	--	-----------------------------------

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
02/24	MR-Victoria (HJ)	1500	2000	**50	27.00		36.00	134.74		
02/25	Victoria	0800	2000		0.00		61.00	134.74		
02/26	Victoria	0800	2100		0.00		39.50	134.74		
02/27	Victoria	0800	2100		0.00		39.50	134.74		
02/28	Vic-Vancouver (HJ)	0800	2100		0.00		61.00	* 233.83		
03/01	Maple Ridge	0700	1300	** 50	27.00		* 27.00PD			
	PCARD									

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
126	51384	54006	5750	51MTCCA	Government Financial	\$ 237 00
126	51384	54006	5751	51MTCCA	Information	\$ 538 96
126	51384	54006	5702	51MTVNC		**\$ 54.00
126	51384	54006	5702	5188888		*\$ 260.83

[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.	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) E130722 for Beare, Lisa**

1 note(s) returned.

Created On	Author	Note
2019/03/05 12:00:23	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister travelled to Victoria on hel jet (p-card), for legislative session and stayed until thrsday night. Thursday night she travelled to Vancouver on hel jet (p-card) and stayed one night in Vancouver for the Tourism conference before returning home

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E130722

5751 MTVNC

Security Concerns

Victoria, BC, Canada

Security Concerns

Security Concerns

Ms Lisa Beare  
Personal Information

Room : 0549  
 Arrival Date : 02/24/19  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 87  
 Billing Date : 02/28/19  
 A/R Number

MLA

Date	Description	Debit	Credit
Personal Information			
02/24/19	Room Charge	115.00	
02/24/19	Destination Marketing Fee	1.15	
02/24/19	Provincial Room Tax	12.78	
02/24/19	Room GST	5.81	
TOTAL: \$134.74 PER NIGHT			
02/25/19	Room Charge	115.00	
02/25/19	Destination Marketing Fee	1.15	
02/25/19	Provincial Room Tax	12.78	
02/25/19	Room GST	5.81	
02/26/19	Room Charge	115.00	
02/26/19	Destination Marketing Fee	1.15	
02/26/19	Provincial Room Tax	12.78	
02/26/19	Room GST	5.81	
02/27/19	Room Charge	115.00	
02/27/19	Destination Marketing Fee	1.15	
02/27/19	Provincial Room Tax	12.78	
02/27/19	Room GST	5.81	
Personal Information			
02/28/19	Visa		538.96
Government Financial Information			
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
Business Information			
		Balance	0.00

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

Security Concerns



Security Concerns

## VANCOUVER

Minister Lisa Beare  
 rm 151-501 Belleville st  
 Victoria BC V8W9E2  
 Canada

Room: 2107  
 Folio No: Personal Information  
 CRS No:  
 Arrival: 02-28-19  
 Departure: 03-01-19  
 Reference:  
 Cashier: 119

Date	Description	Additional Information	Charges	Credits
Personal Information				

02-28-19	Room Charge		199.00	} = 233.83 amount claimed
02-28-19	Destination Marketing Fee (DMF)		2.57	
02-28-19	Room PST		16.13	
02-28-19	Room MRDT		6.05	
02-28-19	Room GST		10.08	

Personal Information

03-01-19 Visa Card  
 03-01-19 Visa Card

Government Financial Information

Personal Information

GST Summary	
GST#	Business Information
Room	10.08
Other	0.00
Total	Personal Information

PST Summary	
Room	22.18
F&B	0.00
Other	0.00
Total	22.18

Total	Personal Information
Balance Due	0.00 CDN

Security Concerns

Business Information





## Control No.

E130723

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Beare, Lisa	Personal	(250) 953-0905
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Tourism, Arts and Culture	Minister	4

5. Date Completed 2019/03/04		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel legislative session				Headquarters Minister's Office				
12. Mailing Address for Cheque										
16. Travel Dates 2019	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
02/18	MR-Victoria (HJ)	1500	2000	50	27.00		36.00	134.74		
02/19	Victoria	0800	2000		0.00		61.00	134.74		
02/20	Victoria	0800	2100		0.00		27.00	134.74		
02/21	Vic-Maple Ridge (HJ)	0800	2030	50	27.00		39.50			
TOTALS OF COLUMNS					36. \$ 54.00	37. \$ 0.00	38. \$ 163.50	39. \$ 404.22	40. \$ 0.00	Claim Total \$ 621.72
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
126	51384	54006	5750	51MTCCA	Government Financial Information		\$ 163.50 \$ 621.72			
126	51384	54006	5751	51MTCCA			\$ 404.22			
126	51384	54006	5702	51MTVNC			\$ 54.00			
126										
Less Travel Advance										
126										
					AMOUNT DUE TO EMPLOYEE					54. \$ 621.72
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) E130723 for Beare, Lisa**

1 note(s) returned.

Created On	Author	Note
2019/03/05 12:01:04	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister travelled to Victoria on hel jet (p-card), and stayed for three night and returned on helijet (p-card)

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Security Concerns

Victoria, BC,

Security Concerns

Security Concerns

Ms Lisa Beare  
Personal Information

Room : 0947  
 Arrival Date : 02/18/19  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 67  
 Billing Date : 02/21/19  
 A/R Number

Date	Description	Debit	Credit
02/18/19	Room Charge	115.00	
02/18/19	Destination Marketing Fee	1.15	
02/18/19	Provincial Room Tax	12.78	
02/18/19	Room GST	5.81	
02/19/19	Room Charge	115.00	
02/19/19	Destination Marketing Fee	1.15	
02/19/19	Provincial Room Tax	12.78	
02/19/19	Room GST	5.81	
02/20/19	Room Charge	115.00	
02/20/19	Destination Marketing Fee	1.15	
02/20/19	Provincial Room Tax	12.78	
02/20/19	Room GST	5.81	
02/21/19	Visa		404.22
Room H/GST Total - 17.43		<b>Total</b>	<b>404.22</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>

Government Financial Information

Business Information

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

Security Concerns



MAEXEPAL210



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130924

**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> Beare, Lisa				<b>Employee ID</b> Personal Information Job Title Minister		<b>Phone Number</b> (250) 953-0905	
<b>Client Organization</b> Tourism, Arts and Culture						<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/03/28		<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> Legislative Session				<b>Headquarters</b> Minister's Office	
<b>12. Mailing Address for Cheque</b>							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
2019	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
03/03	MR-Victoria (HJ)	1500	2000	50	27.00		36.00
03/04	Victoria	0800	2100		0.00		134.74
03/05	Victoria	0800	2030		0.00		134.74
03/06	Victoria	0800	2000		0.00		134.74
03/07	Maple Ridge (HJ)	0800	2100	50	27.00		39.50
	PCARD						
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 54.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 215.50	<b>39.</b> \$ 538.96
							<b>40.</b> \$ 0.00
							<b>Claim Total</b> \$ 808.46
<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> Government Financial Information	
126	51384	54006	5750	51MTCCA		Amount \$ 215.50	
126	51384	54006	5751	51MTCCA		\$ 538.96	
126	51384	54006	5702	51MTVNC		\$ 54.00	
<b>Less Travel Advance</b>							
126							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b> \$ 808.46
<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

Audited by PL Mar 29-19

**Notes for Travel Voucher (Restricted Use) E130924 for Beare, Lisa**

1 note(s) returned.

Created On	Author	Note
2019/03/28 11:41:13	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister Flew to and from Victoria from downtown Vancouver on Helijet (p-card), stayed for the duration of the legislative session and returned home (meals, kms, hotel)

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



Security Concerns

Victoria, BC, Canada

Security Concerns

Security Concerns

Ms Lisa Beare  
Personal Information

Room : 0319  
 Arrival Date : 03/03/19  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 67  
 Billing Date : 03/07/19  
 A/R Number

MLA

Date	Description	Debit	Credit
03/03/19	Room Charge	115.00	
03/03/19	Destination Marketing Fee	1.15	
03/03/19	Provincial Room Tax	12.78	
03/03/19	Room GST	5.81	
03/04/19	Room Charge	115.00	
03/04/19	Destination Marketing Fee	1.15	
03/04/19	Provincial Room Tax	12.78	
03/04/19	Room GST	5.81	
03/05/19	Room Charge	115.00	
03/05/19	Destination Marketing Fee	1.15	
03/05/19	Provincial Room Tax	12.78	
03/05/19	Room GST	5.81	
03/06/19	Room Charge	115.00	
03/06/19	Destination Marketing Fee	1.15	
03/06/19	Provincial Room Tax	12.78	
03/06/19	Room GST	5.81	
03/07/19	Visa		538.96
Room H/GST Total - 23.24		<b>Total</b>	<b>538.96</b>
Other H/GST Total - 0.00			<b>538.96</b>
Business Information		<b>Balance</b>	<b>0.00</b>

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

MA19EXEPAL210



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130926

**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> Beare, Lisa				<b>Employee ID</b> Personal Information Job Title Minister		<b>Phone Number</b> (250) 953-0905	
<b>Client Organization</b> Tourism, Arts and Culture						<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/03/28		<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> Stakeholder Events				<b>Headquarters</b> Minister's Office	
<b>12. Mailing Address for Cheque</b>							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
2019 03/09 03/10	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
	Vancouver	0800	2000	50	27.00		222.08
	Maple Ridge	0800	1400	50	27.00		
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 54.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 100.50	<b>39.</b> \$ 222.08
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 376.58		
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Government Financial Information</b>		<b>Amount</b>
126 126 126 126	51384	54006	5702	5188888			\$ 376.58
<b>Less Travel Advance</b>							
126							
<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54.</b> \$ 376.58	
<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>	

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

Audited by PL MAR 29-19

E130926

Security Concerns

Security Concerns

Vancouver, BC  
Canada  
Security Concerns

Lisa Beare  
Personal Information

Page Number : 1  
Guest Number :  
Folio ID : A  
Arrive Date : 09-MAR-19  
Depart Date : 10-MAR-19  
No. Of Guest : 1  
Room Number : 1502  
Personal Information

Invoice Nbr

Personal Information

10:04  
09:07

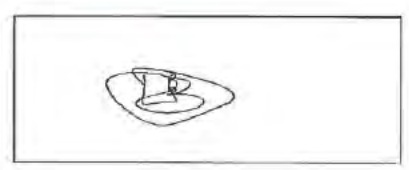
Tax Invoice

Tax ID :  
Business Information  
Security Concerns

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-MAR-19	RT1502	Room Chrg - Govt./Military	189.00	
09-MAR-19	RT1502	Hotel Room Tax	20.79	
09-MAR-19	RT1502	Room GST	9.45	
09-MAR-19	RT1502	Destination Marketing Fee	2.84	
10-MAR-19	VI	Government Financial Information		
** Total			Personal 189.00	Personal 189.00
*** Balance			0.00	

- not claimed

I agreed to pay all room & incidental charges.



Continued on the next page

**Holding, Marina TAC:EX**

03 MAR 19

**From:** passengerservices@helijet.com  
**Sent:** February 15, 2019 4:13 PM  
**To:** Holding, Marina TAC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

### Booking

Government Financial Information

**Monday, February 4, 2019**

Invoice #369521

725

FARE-YWH-FULL\_Winter2019

\$333.33

16:40 Vancouver Harbour (Downtown)

+ GST

\$16.67

17:15 Victoria Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

**Grand Total****\$350.00**

Confirmed

Mastercard

\$350.00

1 Passengers - Full-Fare

Date / Time

February 4, 2019 @ 3:31:27 PM

Lisa Beare, Female

Government Financial Information

Summary

[Add to Calendar](#)

Expiration



## Holding, Marina TAC:EX

**From:** passengerservices@helijet.com  
**Sent:** February 15, 2019 4:13 PM  
**To:** Holding, Marina TAC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

### Booking

Government Financial Information

**Wednesday, February 6, 2019**

Invoice #369524

**718**

FARE-YWH-FULL\_Winter2019

\$333.33

**13:45 Victoria Harbour (Downtown)**

+ GST

\$16.67

**14:20 Vancouver Harbour (Downtown)**

Billing

\$333.33

**35 minutes**

Taxes

\$16.67

**Grand Total**

**\$350.00**

**Confirmed**

Mastercard

\$350.00

**1 Passengers - Full-Fare**

• Lisa Beare, Female

Date / Time

February 6, 2019 @ 1:27:07 PM

Summary

Government Financial Information

[Add to Calendar](#)

Expiration



## Holding, Marina TAC:EX

**From:** passengerservices@helijet.com  
**Sent:** February 15, 2019 4:13 PM  
**To:** Holding, Marina TAC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

### Booking

Government Financial Information

Thursday, February 14, 2019

Invoice #389197

724

FARE-YWH-FULL\_Winter2019

\$333.33

16:20 Victoria Harbour (Downtown)

+ GST

\$16.67

16:55 Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

**Grand Total**

**\$350.00**

Confirmed

Mastercard

\$350.00

1 Passengers - Full-Fare

· Lisa Beare, Female

Date / Time

February 14, 2019 @ 4:09:21 PM

Government Financial Information

Summary

Expiration

[Add to Calendar](#)

## Holding, Marina TAC:EX

**From:** passengerservices@helijet.com  
**Sent:** March 4, 2019 3:25 PM  
**To:** Holding, Marina TAC:EX  
**Subject:** Thank you for choosing to take off with Helijet!

\*PCARD 5711 MTVNC



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

### Booking

Government Financial Information

**Monday, February 18, 2019**

Invoice #354471

**789**

FARE-YWH-OffPeak\_2018

\$219.05

**17:30 Vancouver Harbour (Downtown)**

+ GST

\$10.95

**18:05 Victoria Harbour (Downtown)**

Billing

\$219.05

**Dropoff:**

Taxes

\$10.95

**Shuttle Requested**

**Grand Total**

**\$230.00**

**35 minutes**

Mastercard

\$230.00

**Confirmed**

Date / Time

February 18, 2019 @ 5:01:09 PM

Summary

Government Financial Information

**1 Passengers - Off-Peak**

Expiration

## Holding, Marina TAC:EX

**From:** passengerservices@helijet.com  
**Sent:** March 4, 2019 3:25 PM  
**To:** Holding, Marina TAC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

### Booking

Government Financial Information

**Thursday, February 21, 2019**

Invoice #354474

**858**

FARE-YWH-FULL\_Winter2018

\$309.52

**18:40 Victoria Harbour (Downtown)**

+ GST

\$15.48

**19:15 Vancouver Harbour (Downtown)**

Billing

\$309.52

**35 minutes**

Taxes

\$15.48

**Grand Total**

**\$325.00**

**Confirmed**

Mastercard

\$325.00

**1 Passengers - Full-Fare**

Date / Time

February 21, 2019 @ 4:50:13 PM

**Lisa Beare, Female**

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

## Holding, Marina TAC:EX

**From:** passengerservices@helijet.com  
**Sent:** March 4, 2019 3:26 PM  
**To:** Holding, Marina TAC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

### Booking

Government Financial Information

**Sunday, February 24, 2019**

Invoice #354484

**789**

FARE-YWH-OffPeak\_2018

\$219.05

**17:30 Vancouver Harbour (Downtown)**

+ GST

\$10.95

**18:05 Victoria Harbour (Downtown)**

Billing

\$219.05

**35 minutes**

Taxes

\$10.95

**Grand Total**

**\$230.00**

**Confirmed**

Mastercard

\$230.00

**1 Passengers - Off-Peak**

· Lisa Beare, Female

Date / Time

February 24, 2019 @ 5:00:30 PM

Government Financial Information

Summary

Expiration

[Add to Calendar](#)



**Holding, Marina TAC:EX**

**From:** passengerservices@helijet.com  
**Sent:** March 4, 2019 3:26 PM  
**To:** Holding, Marina TAC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

**Customer Information****Account**

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

**Booking**

Government Financial Information

**Thursday, February 28, 2019**

Invoice #354485

**858**

FARE-YWH-FULL\_Winter2018

\$309.52

**18:40 Victoria Harbour (Downtown)**

+ GST

\$15.48

**19:15 Vancouver Harbour (Downtown)**

Billing

\$309.52

**35 minutes**

Taxes

\$15.48

**Grand Total****\$325.00****Confirmed**

Mastercard

\$325.00

**1 Passengers - Full-Fare**

Date / Time

February 28, 2019 @ 5:05:44 PM

· Lisa Beare, Female

Summary

Government Financial Information

**Add to Calendar**

Expiration