

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Lana Popham

**Quarter:** 2019 April to June

**Portfolio:** Agriculture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,794.17

Other Travel in Province: \$ 2,836.28

Out of Country Travel: \$ 3,987.17

Out of Province Travel: \$ 352.33

Total travel expenses paid this quarter: \$ 9,969.95

Travel expenses fiscal year-to-date: \$ 9,969.95



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

**E130893**

**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> 2019/03/21		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</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> 2019 02/22 02/24	<b>17. Places Travelled</b>  <b>Destination</b> Vic-Van (HJ) Van-Vic (ferry)		<b>18. Personal Vehicle Use</b>  <b>Km</b> 59	<b>19. Other Transport Costs</b>  <b>Cost</b> 0.00 31.86	<b>20. &amp; 21. Meals</b>  <b>Cost</b> 39.50
	<b>Start</b> 0800 0700	<b>End</b> 2359 2030			<b>22. Lodging Costs</b>  <b>Cost</b> 0.00
					<b>20. &amp; 21. Miscellaneous</b>  <b>Cost</b> 0.00
					<b>Describe</b>
<b>TOTALS OF COLUMNS</b>			<b>36.</b> 59 kms \$ 31.86	<b>37.</b> \$ 185.45	<b>38.</b> \$ 39.50
<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>Less Travel Advance</b> 130					<b>Amount</b> \$ 256.81
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 256.81
<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) E130893 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2019/03/21 15:01:47	Oldham, Lisa (IDIR\LOLDHAM) Lisa.Oldham@gov.bc.ca	Feb 22 Flew Hel jet Vic-Van (Pcard), taxi Van-Van (Pers CC), overnight in Van <small>Personal Information</small> Feb 23 Overnight in Van Feb 24 drove pers vehicle Van-Tsawwassen, <small>Personal Information</small> Ferry Tsaw-SB (Pers CC) drove pers vehicle SB-Saanich

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

\*DUPLICATE\*

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

\*DUPLICATE\*

CARD \*\*\*\*\* Government  
CARD TYPE AMEX Financial Information  
DATE 2019/02/22  
TIME 3049 09:52:02  
CLERK ID 1  
INVOICE # 7686  
RECEIPT NUMBER  
C85000913-001-174-008-0

PURCHASE

AMOUNT

TIP

TOTAL

Personal Information

\$30.45

AMERICAN EXPRESS

A00000 Personal Information

43592BF739992317

0000008000-E800

2633CC90CBB5BA87

0000008000-F800

APPROVED

AUTH# 832132

00-025

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*



To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/02/24**

20'  
Personal  
Information

Undersize Vehi  
Adult  
Priority Loadi

57.50  
Personal  
Information  
17.20  
80.30

**Total**

Personal  
Information

**Master Card**

\*\*\*\*\*

Government Financial  
Information

\$155.00

Personal  
Information

AUTH 212759 66277654 00100196  
01 APPROVED - THANK YOU 027

Personal  
Information

**CHANGE DUE**

\* = 155.00 \*  
0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 24 Feb 2019 18:27:59



1007061 157819  
97781

**SEE REVERSE SIDE OF TICKET**

ACCRUED 5701 = \$404.20  
5702 = 76.21  
5711 = 759.63

Total Accrued \$1,240.04

FN20EXFDL12



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130874

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<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> 2019/03/20		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>						
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Minister Travel		<b>Headquarters</b> Saenich South						
<b>12. Mailing Address for Cheque</b> PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2										
<b>16. Travel Dates</b> 2019	<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>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
03/01	Vic-Van (AC)	0730	2359	22	11.88		313.03	48.50	233.82	
03/02	Van-Van-Vic (AC)	0700	1130	22	11.88		269.98	27.00		
03/08	Vic-Pen-Kel-Vic (AC)	0600	1730	44	23.76		P/Car	39.50		16.00 Parking
03/09	Vic	1730	2359		0.00					12.25 Parking
03/12	Vic-Van-Vic (HA) (return to Vic on P/Car)	0730	1830	26	14.04		207.00	61.00		
<b>TOTALS OF COLUMNS</b>				<b>36.</b> 114 kms	<b>\$ 61.56</b>	<b>37.</b> \$ 790.01	<b>38.</b> \$ 176.00	<b>39.</b> \$ 233.82	<b>40.</b> \$ 28.25	<b>Claim Total</b> \$ 1289.64
<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> Personal Information		<b>Amount</b>			
130	29001	30000	5701	2900000			420.37	\$ 499.63		
130	29001	30000	5711	2900000				\$ 790.01		
130	29001	30000	5702	2900000			79.26			
<b>Less Travel Advance</b>										
130										
						<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 1289.64		
<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>		

Mar 1 <sup>Personal Information</sup>

Saanich-YYJ, flew A/C Vic-Van (pers CC) Overnight in Van (Pers CC

Marc 2 Flew A/C Van-Vic (Pers CC), <sup>Personal Information</sup>

YYJ-Saanich

Mar 8 drove pers vehicle Saanich-YYJ, flew A/C Vic-Van-Pen (Pcard) drove in rental car under MA, Sam Godfreys name Pen-Kelowna, flew W/J Kel-Van-Vic (Pcard), parking at YYJ (Pers CC), drove pers vehicle YYJ-Saanich

Mar 9 Parking (Pers CC)

March 12 <sup>Personal Information</sup>

Saanich-H/A, flew H/A Vic-Van (Pcard, flew Van-Vic (Pers CC),  
picked up in pers vehicle





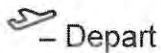
## Booking Confirmation

Booking Reference: Government  
Financial Information

Date of issue: 28 Feb, 2019

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.



Economy - Flex

Friday  
01 Mar, 2019

14:10  
**Victoria**  
Victoria Int. (YYJ), BC



14:40  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



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

## Passengers

**Lana Popham**

**Ticket Number**  
0142108798550

Air Canada - Aeroplan  
Personal  
Information

**Seats**  
**AC8068** Personal  
Information



## Purchase summary

**American Express**  
Government  
Financial Information  
**Tax information**  
GST no. 10009-2287 RT0001  
\$14.91

1 adult



**Base Fare** 264.00  
**Surcharges** 12.00



**Goods and Services Tax - Canada no. 100092287 RT0001** 14.91  
**Air Travellers Security Charge - Canada** 7.12  
**Airport Improvement Fee - Canada** 15.00

**Total airfare and taxes before options** \$313.03

**GRAND TOTAL (Canadian dollars)** \$313.03



Room : 0327  
Folio # : Government  
Invoice # : Financial  
Cashier # : Information  
Page # : 581  
1 of 1

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

Arrival : 03-01-19  
Departure : 03-02-19

Ms Lana Popham  
Personal Information

Victoria BC  
Personal Information

Date	Description	Additional Information	Charges	Credits
03-01-19	Room Charge - Provincial Govt		199.00	
03-01-19	Destination Marketing Fee		2.57	
03-01-19	Hotel Room Tax		22.17	
03-01-19	Room GST	Government Financial	10.08	\$233.82
03-02-19	American Express	XXXXX Information XX/XX		Personal Information
Total			Personal Information	
Balance Due			0.00	

GST Summary  
Room : 10.08  
F&B : Personal Information  
Other :  
Total :

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



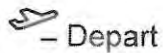
## Booking Confirmation

Government  
Booking Reference: Financial Information

Date of issue: 28 Feb, 2019

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Economy - Flex

Saturday  
02 Mar. 2019

09:25  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



09:55  
**Victoria**  
Victoria Int. (YYJ), BC

AC8059

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

## Passengers

**Lana Popham**

**Ticket Number**  
0142108798369

Air Canada - Aeroplan  
Personal  
Information

**Seats** Person  
**AC8059** al  
Inform  
ation



## Purchase summary

**American Express**  
Government  
Financial  
Information  
**Tax Information**  
GST no. 10009-2287 RT0001  
\$12.86



Base Fare	233.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	12.86
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	<b>\$269.98</b>
--	-----------------

<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$269.98</b>
---------------------------------------	-----------------



R PARKING - AIRPORT BOOTH  
1640 ELECTRA BLVD  
DAILY PARKING LOT 1ST LOT ON LEFT  
SAATCHI BC V81 5V4  
2503824411

Merchant ID: 6070063  
Term ID: 001

Ref ID: 003

## Sale

XXXXXX  
Government  
Financial Information

AMEX

Entry Method: Proximity

03/09/19

10:38:44

Inv #: 0000008

Appr Code: 837741

Apprvd

Batch#: 068001

Total:

\$

16.00

Application Label: AMERICAN EXPRESS  
AID: A0000000  
TVR: 00 00 00 80 00  
ISI: E8 00

Customer Copy



ROBBINS PARKING  
VICTORIA CONFERENCE CENTRE

Rcpt#120488

03/09/19 21:32 LH 1 A# 1 Txn#459210

03/09/19 18:27 In 03/09/19 21:32 Out

Tkt# 927525

Fee .....1 \$ 12.25

Total Fee \$ 12.25

Amex Card

12 25

XXXXXX

Government Financial  
Information

Approval No.:130733

Reference No.:00000064

Change Due \$ 0.00

THANK YOU



Ministers C/Card

# 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)  
12/03/2019 8:31:15 AM  
GST: 84295 5658 RT0001

## CUSTOMER COPY

Government  
Financial Information  
Lana Popham (Bc Legislature)  
Tuesday, March 12, 2019  
2 Passenger(s)

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

Group List:  
Lana Popham, Lana  
Popham, Lana

## Invoice #: 6446909

2x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 200 : Carbon Offset \$0.65 CDN  
1x Sked 200 : VHFC Terminal \$9.86 CDN  
1x Sked 200/300 : (St) GO F \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

### Payment Information:

American Express \$207.00 CDN

Date/Time 12/03/2019 8:31:06 AM  
Station HYWHCS05  
Terminal ID HYWHCC05  
Action Purchase  
Card Type AMEX  
Card Number \*\*\*\* \* Government  
Amount \$207.00 Financial Information  
Authorization 869536  
Trace Number 022001001023  
Response 00-000/APPROVED 869536  
Chip ID A000C Personal Information  
TVR/TSI 0000008000/F800

CUSTOMER COPY

Free WIFI Password: haguest99





Billed to :	Lisa Oldham
Address :	Room 325 - 501 , Victoria BC British Columbia, Canada V8V 1X4
Contact name & phone # :	Lisa Oldham 250 387 6651 /778 974 5911

Invoice No : 4005814 Invoice date : 2019-Apr-02

GST No : RT 83362 7896 Flight Date : 2019-Apr-15

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	Lana Popham (F)	820 FRD	10:30 am	YYJ	YAZ
	Lana Popham (F)	821 FRD	Apr 16, 2019 01:30 pm	YAZ	YYJ

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1	359.18	26.01	42.00	14.24	0.00	22.07	463.50
Total	359.18	26.01	42.00	14.24	0.00	22.07	\$ 463.50
PAID							\$-463.50
Due							\$ 0.00

\*\* Please note: some amounts may include rounded down half pennies. The final total properly reflects these items.

\*\*\* FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket



ACCRUED \$3,942.93

(The DMO will be preparing a JV to recover the costs from the Federal Gov't)

Ministry of  
Finance

## TRAVEL VOUCHER

PAGE \_\_\_\_ OF \_\_\_\_

(Note: FPN 10 users are restricted per CFPM 6.1.3)

1 MINISTRY AND BATCH NO.

2 CONTROL NO.

TRA-POP190319

3. CLIENT 1 3 0 AGRI	4 MIN AD- BREV	5 DATE COMPLETED YYYY MM DD 2 0 1 9 0 4 0 1	6 FISCAL YEAR 1 9 / 2 0	7 SPECIAL CHEQUE ISSUE 0 4	8 CHEQUE STUB INFORMATION SEAFOOD EXPO NORTH AMERICA
9 EMPLOYEE ID Personal Information		10 EMPLOYEE SUPPLIER NO. Personal Information		11 EMPLOYEE SURNAME POPHAM Lana	
13 MAILING ADDRESS FOR C 2019 325 501 Belleville St.				14 POSTAL CODE V1B 1V1 X4	

15. REASON FOR TRAVEL ATTEND SEAFOOD EXPO NORTH AMERICA		16 EMPLOYEE OCCUPATION MINISTER OF AGRICULTURE						
18 PLACES TRAVELLED TO / FROM	19 PERSONAL VEHICLE USE DISTANCE X KM RATE	20 BUS/TAXI/AIR/FERRY/ COSTS	21 B L D ✓ ✓ ✓	22 MEALS ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO	23 ACCOMMODATION COSTS (TO POLICY LIMIT)	24 COST	25 MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	26 TOTAL DAILY COSTS
BROUGHT FORWARD FROM PREVIOUS PAGE								
14 03 Home/Airport Dep: 7:14 am		\$32.50 Cdn	X X	\$46.00 Per diem (L/N) Cdn 48.50	\$0.00		Overnight in Montreal due to storm - voucher for stay provided by airline	28 81.00
15 03 Montreal/ Boston Cambridge			X X X	\$31.00 US (30.00 Cdn) 39.50	\$281.82 US		Claim B/C in Montreal, D in Boston. No claim for travel to and from Convention Centre to pick up passes and tour the booth before opening of show.	29 321.32
16 03 Cambridge		\$136.70 US \$11.36 US \$7.85 US \$19.49 US	X X X	\$30.00 US (30.00 Cdn) 39.50	\$281.82 US		Dinner provided by Underwater Harvesters Assn. UBER: UBER to Newfoundland/Labrador Reception. UBER to Dinner hosted by Underwater Harvesters Assn. UBER to hotel UBER, Convention Centre to Hotel. UBER to BC Buyer's Dinner, hosted by Govt. of BC. Claim only \$9.85 US of UBER receipt (what cost to hotel was)	30 373.69
17 03 Cambridge		\$78.98 US \$9.85 US \$9.85 US	X X	\$30.00 US (30.00 Cdn) 39.50	\$281.82 US		UBER, Convention Centre to Hotel. UBER to BC Buyer's Dinner, hosted by Govt. of BC. Claim only \$9.85 US of UBER receipt (what cost to hotel was)	31 370.00
18 03 Cambridge		\$15.10 US \$24.27 US	X X	\$61.00 US	\$281.82 US		UBER Hotel to Convention Centre. UBER to Hotel	32 382.19
19 03 Airport/Home		\$34.70 Cdn	X X X	\$61.00 US		\$492.48	Miscellaneous: Difference owed from US funds \$1,490.70 US x 1.3326 (see OANDA pg) = \$1,973.18 - \$1,480.70 = \$492.48	33 95.70
A/C 1801.43 Cdn, return flights US Exchange \$1,556.70 @ \$1.3326 = \$517.60 = \$2,074.30 US - \$1,556.70 = \$517.60								34 1801.43 Cdn 517.60
TOTALS OF COLUMNS								35
43 PORTAL TO PORTAL DISTANCE								36
44 TOTAL DISTANCE FROM PREVIOUS VOUCHER								37
45 TOTAL DISTANCE TO DATE								38
46 EMPLOYEE SIGNATURE 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 NOT BE REIMBURSED BY ANY OTHER PARTY								39
HEADQUARTERS (CITY NAME) Victoria								40
WORK PHONE NO. 250 3871023								41
NOTES								42
47 SUPPLIER CODE								43
48 SERVICE LINE 5706								44
49 PROJECT								45
50 AMOUNT								46
1 3 0 29091:30000 8530 2900000								47
THIS TOTAL MUST EQUAL TOTAL IN BOX X								48
LESS ADVANCE AMOUNT								49
IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.								50
AMOUNT DUE TO EMPLOYEE								51
52 DATE SIGNED 2019 04 05								53
53 LESS TRAVEL ADVANCE								54
54 CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT								55

Minister Lana Popham receipts for Boston

Receipt #	Date	Time	From	To	Function/Type of Expense	US Amount	CDN Amount	
1	Thur. Mar 14	Dep. 7:14am	Home	Airport	Taxi		\$32.50	
	" "				Per Diem		\$46.00	Per diem (L/D)
	" "				Accommodation Montreal		\$0.00	Overnight in Montreal due to storm – voucher for stay provided by airline
	Fri. Mar 15		Montreal	Boston	Per Diem	\$31.00 US	\$30.00	Claim B/L in Montreal; D in Boston
2	" "				Accommodation Boston	\$281.82 US		No claim for travel to and from Convention Centre to pick up passes and tour the booth before opening of show.
	Sat., Mar 16				Per Diem	\$30.00 US		Dinner provided by Underwater Harvesters Assn
3			Convention Centre	Hotel	UBER	\$13.67US		
4	" "		Hotel	Reception	UBER	\$11.36 US		UBER to Newfoundland/Labrador Reception;
5	" "		Reception	Dinner	UBER	\$7.85 US		UBER to Dinner hosted by Underwater Harvesters Association
6	" "		Dinner	Hotel	UBER	\$19.49 US		UBER to hotel
	" "				Accommodation Boston	\$281.82 US		
	Sun. Mar 17				Per Diem	\$30.00 US		
7	" "		Convention	Hotel	UBER	\$28.98 US		UBER, Convention Centre

			Centre					to Hotel
8	" "		Hotel	Dinner	UBER	\$9.85 US		UBER to BC Buyer's Dinner, hosted by Government of BC
9	" "				UBER	\$9.85 US		Claim only \$9.85 US of UBER receipt (what cost to hotel was)
	Sun Mar 17				Accommodation Boston	\$281.82 US		
	Mon. Mar 18				Per Diem	\$61.00 US		
10	" "		Hotel	Convention Centre	UBER	\$15.10 US		UBER Hotel to Convention Centre
11	" "		Convention Area	Hotel	UBER	\$24.27 US		UBER to Hotel
	" "				Accommodation Boston	\$281.82 US		
	Tue. Mar 19				Per Diem	\$61.00 US		
12					Taxi Airport to Home		\$34.70	
							\$492.48	Miscellaneous: Difference owned from US funds \$1480.70US x 1.3326 (see OANDA pg) = \$1973.18 - \$1480.70 = \$492.48

**Total Expense: \$2116.38**

#### Accounts

Financial Services and Administration Branch

Ministry of Finance

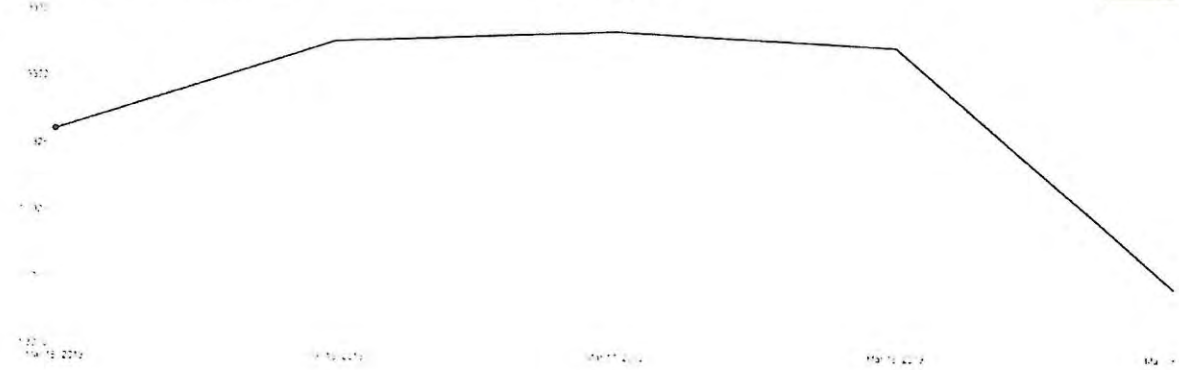
PO Box 9415 Stn Prov Govt



Sent to  
Lisa via  
Jenn. D.  
April. /

March 15, 2019 - March 15, 2019 Frequency: Daily DND - OANDA Exchange Rates USD - USD

Currency From: US Dollar Currency To: CAD 1.3325 Interbank +/- 0%





VICTORIA TAXI # 86  
2925 DOUGLAS ST  
VICTORIA BC

①

CARD

\*\*\*\*\* Government Financial  
Information

CARD TYPE

AMEX

DATE

2019/03/14

TIME

9536 07:14:58

RECEIPT NUMBER

C85015915-001-001-155-0

PURCHASE

AMOUNT

TIP

TOTAL

Personal Information

132.50

AMERICAN EXPRESS

A000000

Personal Information

660160065D611490

0000008000-E800

1ADC7E3C597F4CD9

0000008000-F800

APPROVED

AUTH# 841058

00-025

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Security Concern

2

Security Concern

Cambridge, MA  
Security Concern

## INVOICE

Lana Popham  
Personal Information

Victoria BC  
Canada  
Personal Information

Confirmation No.  
Personal Information

Group Name

Room No. 1014  
Arrival 03-15-19  
Departure 03-19-19  
Folio Window 1  
Folio No. Personal Information

Date	Description	Charges	Credits
03-15-19	Accommodation	279.00	
03-15-19	Occupancy Tax	40.32	
03-16-19	Accommodation	279.00	
03-16-19	Occupancy Tax	40.32	
03-17-19	Guest Room Allowance	-150.00	
03-17-19	Accommodation	279.00	
03-17-19	Occupancy Tax	40.32	
03-18-19	Accommodation	279.00	
03-18-19	Occupancy Tax	40.32	
03-19-19	American Express	XXXXXXX Government Financial Information XX/XX	1,127.28

Security Concern

**Total** 1,127.28 1 127 28

**Balance** 0.00

Security Concern

## McLaren, Solveig AGRI:EX

---

Personal Information

**From:**  
**Sent:** Wednesday, March 20, 2019 9:18 PM  
**To:** Oldham, Lisa E AGRI:EX  
**Subject:** Fwd: Your Saturday evening trip with Uber

③

Personal Information

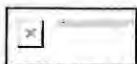
Begin forwarded message:

**From:** Personal Information  
**Date:** March 20, 2019 at 8:00:21 PM PDT  
**To:** Personal Information  
**Subject:** Fwd: Your Saturday evening trip with Uber

Personal Information

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** March 16, 2019 at 2:21:48 PM PDT  
**To:** Personal Information  
**Subject:** Your Saturday evening trip with Uber



Total: \$13.67  
Sat, Mar 16, 2019

Personal Information

# Thanks for riding,

We hope you enjoyed your ride  
this evening.



# Total

# \$13.67

Trip Fare

\$11.82

Subtotal

\$11.82

Tolls, Surcharges, and Fees ☐

\$1.85

Amount Charged

Government Financial Information

~~\$13.67~~

Personal Information

Personal Information



**McLaren, Solveig AGRI:EX**

---

**From:** Personal Information  
**Sent:** Wednesday, March 20, 2019 9:18 PM  
**To:** Oldham, Lisa E AGRI:EX  
**Subject:** Fwd: Your Saturday evening trip with Uber

4

Personal Information

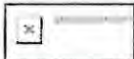
Begin forwarded message:

**From:** Personal Information  
**Date:** March 20, 2019 at 8:00:06 PM PDT  
**To:** Personal Information  
**Subject:** Fwd: Your Saturday evening trip with Uber

Personal Information

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** March 16, 2019 at 3:42:09 PM PDT  
**To:** Personal Information  
**Subject:** Your Saturday evening trip with Uber



Total: \$11.36  
Sat, Mar 16, 2019

**Thanks for riding**

Personal Information

We hope you enjoyed your ride  
this evening.



**Total**

**\$11.36**


Trip Fare	\$9.51
-----------	--------

Subtotal	\$9.51
----------	--------

Tolls, Surcharges, and Fees 	\$1.85
---	--------

**Amount Charged**

Government Financial Information

 \$11.36

Personal Information

Personal Information

**McLaren, Solveig AGRI:EX**

---

**From:** Personal Information  
**Sent:** Wednesday, March 20, 2019 9:19 PM  
**To:** Oldham, Lisa E AGRI:EX  
**Subject:** Fwd: Your Saturday evening trip with Uber

5

Personal Information

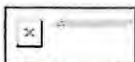
Begin forwarded message:

**From:** Personal Information  
**Date:** March 20, 2019 at 7:59:53 PM PDT  
**To:** Personal Information  
**Subject:** Fwd: Your Saturday evening trip with Uber

Personal Information

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** March 16, 2019 at 4:13:52 PM PDT  
**To:** Personal Information  
**Subject:** Your Saturday evening trip with Uber



Total: \$7.85  
Sat, Mar 16, 2019

Personal Information

Thanks for riding,

We hope you enjoyed your ride  
this evening.




Total

\$7.85



Trip Fare	\$6.00
-----------	--------

Subtotal	\$6.00
----------	--------

Tolls, Surcharges, and Fees 	\$1.85
---	--------

**Amount Charged**

Government Financial Information

**\$7.85**

Personal Information

Personal Information

**McLaren, Solveig AGRI:EX**

---

**From:** Personal Information  
**Sent:** Wednesday, March 20, 2019 9:19 PM  
**To:** Oldham, Lisa E AGRI:EX  
**Subject:** Fwd: Your Saturday evening trip with Uber

(6)

Personal Information

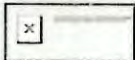
Begin forwarded message:

Personal Information  
**From:**  
**Date:** March 20, 2019 at 7:59:37 PM PDT  
**To:** Personal Information  
**Subject:** Fwd: Your Saturday evening trip with Uber

Personal Information

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** March 16, 2019 at 7:29:16 PM PDT  
**To:** Personal Information  
**Subject:** Your Saturday evening trip with Uber



Total: \$19.49  
Sat, Mar 16, 2019

Thanks for riding, Personal Information

We hope you enjoyed your ride  
this evening.



Total

\$19.49



Trip Fare	\$17.64
-----------	---------

Subtotal	\$17.64
----------	---------

Tolls, Surcharges, and Fees <input type="checkbox"/>	\$1.85
--	--------

**Amount Charged**

Government Financial Information

~~\$19.49~~

Personal Information

Personal Information

**McLaren, Solveig AGRI:EX**

---

**From:** Personal Information  
**Sent:** Wednesday, March 20, 2019 9:19 PM  
**To:** Oldham, Lisa E AGRI:EX  
**Subject:** Fwd: Your Sunday afternoon trip with Uber



Personal Information

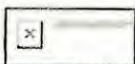
Begin forwarded message:

**From:** Personal Information  
**Date:** March 20, 2019 at 7:58:56 PM PDT  
**To:** Personal Information  
**Subject:** Fwd: Your Sunday afternoon trip with Uber

Personal Information

Begin forwarded message:

**From:** "Uber Receipts" <uber.us@uber.com>  
**Date:** March 17, 2019 at 1:13:32 PM PDT  
**To:** Personal Information  
**Subject:** Your Sunday afternoon trip with Uber



Total: \$28.98  
Sun, Mar 17, 2019

Thanks for riding,

Personal Information

We hope you enjoyed your ride  
this afternoon.



Total

\$28.98

Trip Fare	\$26.43
-----------	---------

Subtotal	\$26.43
----------	---------

Tolls, Surcharges, and Fees <input type="checkbox"/>	\$2.55
--	--------

**Amount Charged**

Government Financial Information

**\$28.98**

Personal Information

Personal Information



## McLaren, Solveig AGRI:EX

---

**From:** Personal Information  
**Sent:** Wednesday, March 20, 2019 9:20 PM  
**To:** Oldham, Lisa E AGRI:EX  
**Subject:** Fwd: Your Sunday evening trip with Uber



Personal Information

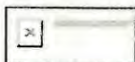
Begin forwarded message:

**From:** Personal Information  
**Date:** March 20, 2019 at 7:58:40 PM PDT  
**To:** Personal Information  
**Subject:** Fwd: Your Sunday evening trip with Uber

Personal Information

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** March 17, 2019 at 3:08:23 PM PDT  
**To:** Personal Information  
**Subject:** Your Sunday evening trip with Uber



Total: \$9.85  
Sun, Mar 17, 2019

Thanks for riding,

Personal Information

We hope you enjoyed your ride  
this evening.



Total

\$9.85

Trip Fare	\$8.00
-----------	--------

Subtotal	\$8.00
----------	--------

Tolls, Surcharges, and Fees <input type="checkbox"/>	\$1.85
--	--------

**Amount Charged**

Government Financial Information

**\$9.85**

Personal Information

Personal Information

## McLaren, Solveig AGRI:EX

**From:** Personal Information  
**Sent:** Wednesday, March 20, 2019 9:20 PM  
**To:** Oldham, Lisa E AGRI:EX  
**Subject:** Fwd: Your Sunday evening trip with Uber

Personal Information

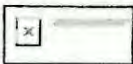
Begin forwarded message:

**From:** Personal Information  
**Date:** March 20, 2019 at 7:58:16 PM PDT  
**To:** Personal Information  
**Subject:** Fwd: Your Sunday evening trip with Uber

Personal Information

Begin forwarded message:

**From:** "Uber Receipts" <uber.us@uber.com>  
**Date:** March 17, 2019 at 6:42:44 PM PDT  
**To:** Personal Information  
**Subject:** Your Sunday evening trip with Uber

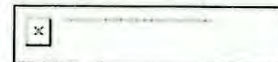


Total: \$18.39  
Sun, Mar 17, 2019

Personal Information

# Thanks for riding

We hope you enjoyed your ride  
this evening.



## Total


## \$18.39

(9)  
only claim  
\$19.85 which  
is cost of  
UBER TO  
Hotel



Base fare	\$2.10
Time	\$4.63
Distance	\$3.61

Normal Fare	\$10.34
Surge x1.6 	\$6.20

Subtotal	\$16.54
Booking fee 	\$1.85

### Amount Charged

Claim only \$9.85, per notes

Government Financial Information

~~\$18.39~~

\$9.85

Personal Information

Personal Information

Government Personal Information  
t Financial  
Information

**McLaren, Solveig AGRI:EX**

---

**From:** Personal Information  
**Sent:** Wednesday, March 20, 2019 9:20 PM  
**To:** Oldham, Lisa E AGRI:EX  
**Subject:** Fwd: Your Monday morning trip with Uber

10

Personal Information

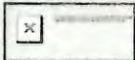
Begin forwarded message:

**From:** Personal Information  
**Date:** March 20, 2019 at 7:57:31 PM PDT  
**To:** Personal Information  
**Subject:** Fwd: Your Monday morning trip with Uber

Personal Information

Begin forwarded message:

**From:** "Uber Receipts" <uber.us@uber.com>  
**Date:** March 18, 2019 at 7:13:29 AM PDT  
**To:** Personal Information  
**Subject:** Your Monday morning trip with Uber



Total: \$15.10  
Mon, Mar 18, 2019

Personal Information

Thanks for riding,

We hope you enjoyed your ride  
this morning.



Total

\$15.10

Trip Fare	\$13.25
-----------	---------

Subtotal	\$13.25
----------	---------

Tolls, Surcharges, and Fees <input type="checkbox"/>	\$1.85
--	--------

**Amount Charged**

Government Financial Information

**\$15.10**

Personal Information

Personal Information



**McLaren, Solveig AGRI:EX**

---

**From:** Personal Information  
**Sent:** Wednesday, March 20, 2019 9:20 PM  
**To:** Oldham, Lisa E AGRI:EX  
**Subject:** Fwd: Your Monday evening trip with Uber



Personal Information

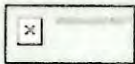
Begin forwarded message:

**From:** Personal Information  
**Date:** March 20, 2019 at 7:56:54 PM PDT  
**To:** Personal Information  
**Subject:** Fwd: Your Monday evening trip with Uber

Personal Information

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** March 18, 2019 at 6:35:01 PM PDT  
**To:** Personal Information  
**Subject:** Your Monday evening trip with Uber

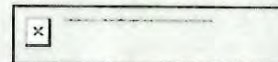


Total: \$24.27  
Mon, Mar 18, 2019

Personal Information

Thanks for riding,

We hope you enjoyed your ride  
this evening.



Total

\$24.27

Trip Fare	\$21.45
-----------	---------

Subtotal	\$21.45
----------	---------

Tolls, Surcharges, and Fees <input type="checkbox"/>	\$2.10
--	--------

Wait Time <input type="checkbox"/>	\$0.72
------------------------------------	--------

Amount Charged

Government Financial Information

**\$24.27**

Personal Information

Personal Information

Government Financial Information  
Personal Information

Personal Information

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
78218524003  
GH2185240067

\*\*\*\*

**PURCHASE**

\*\*\*\*

03-19-2019

Government Financial  
Information

18:51:26

Acct #

\*\*\*\*

C

Exp Date \*\*/\*\*

Card Type AM

Name: LANA POPHAM

A000000 Personal  
Information

AMERICAN EXPRESS

Operator: 067

Trace # 11556

Inv. # 67

Auth # 863712

RRN 001753001

Purchase

Tip

**Total**

**\$34.70**

Personal Information

(000) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

www.yellowcabvictoria.com  
250-381-2222



**AIR CANADA**

## Booking Confirmation

Booking Reference: Government  
Financial  
Information

Date of issue: 05 Mar, 2019

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  
14 Mar, 201908:20  
**Victoria**  
Victoria Int. (YYJ), BC08:50  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8056

**0hr30**  
Economy U  
Operated by: Air Canada Express -  
Jazz | **Q400**  
Air Canada Bistro

Layover in Vancouver

2hr40

Thursday  
14 Mar, 201911:30  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M19:04  
**Montréal**  
Montréal-Trudeau Int. (YUL),  
QC

AC302

**4hr34**  
Economy U  
Operated by: Air Canada | **A330-300**  
Air Canada Bistro

Layover in Montréal

0hr56

Thursday  
14 Mar, 201920:00  
**Montréal**  
Montréal-Trudeau Int.(YUL),  
QC21:20  
**Boston**  
Logan Int. (BOS), MA  
Terminal B

AC8466

**1hr20**  
Economy U  
Operated by: Air Canada Express -  
Jazz | **CRJ900** | **Wi-Fi**  
Air Canada Bistro

Total duration

10hr00

## Passengers

**Lana Popham**Ticket Number  
0142109115624Air Canada - Aeroplan  
Personal Information

Seats

AC8056  
AC302  
AC8466Personal  
Information



# Purchase summary

**American Express**  
Government Financial  
Information  
Amount paid: \$1191.13  
**Tax information**  
GST no. 10009-2287 RT0001  
\$54.51

	1 adult
Air Transportation Charges	
Base Fare	1038.00
Surcharges	25.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	54.51
Immigration User Fee - United States	9.22
Animal and Plant Health Inspection Service (APHIS) User Fee – United States	5.21
Customs User Fee - United States	7.60
Air Travellers Security Charge - Canada	12.10
Airport Improvement Fee - Canada	15.00
Transportation Tax - United States	24.49
Total airfare and taxes before options	\$1191 <sup>13</sup>
GRAND TOTAL (Canadian dollars)	\$1191 <sup>13</sup>



## Check-in and boarding gate deadlines

Within Canada	To/From the U.S.	
90 minutes	120 minutes	<b>Recommended check-in time</b> 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>	60 minutes	<b>Check-in and baggage drop-off deadline</b> 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	15 minutes	<b>Boarding gate deadline</b> 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.



AIR CANADA

MINISTERS C/CARD

## Booking Confirmation

Booking Reference:

Government Financial  
Information

Date of issue: 03 Mar, 2019

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

Tuesday  
19 Mar, 201914:15  
**Boston**  
Logan Int.(BOS), MA  
Terminal B16:15  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
ON  
Terminal 1

AC7675

2hr00  
Economy L  
Operated by: Air Canada Express - Sky  
Regional | **E175** | **Wi-Fi**  
Air Canada Bistro

Layover in Toronto

2hr45

Tuesday  
19 Mar, 201919:00  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
ON  
Terminal 121:08  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC125

5hr08  
Economy L  
Operated by: Air Canada | **777-300ER**  
| **Wi-Fi**  
Air Canada Bistro

Layover in Vancouver

0hr47

Tuesday  
19 Mar, 201921:55  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M22:25  
**Victoria**  
Victoria Int. (YYJ), BC

AC8081

0hr30  
Economy L  
Operated by: Air Canada Express -  
Jazz | **Q400**  
Air Canada Bistro

Total duration

11hr10

## Passengers

**Lana Popham**Ticket Number  
0142109011703Air Canada - Aeroplan  
Personal  
InformationSeats Personal  
AC7675 Information  
AC125  
AC8081



# Purchase summary

MINISTERS C/CARD

**American Express**  
Government Financial  
Information  
Amount paid: \$610.30  
**Tax information**  
GST/HST no. 10009-2287 RT0001  
\$0.52

1 adult



## Air Transportation Charges

Base Fare	555.99
Surcharges	12.01



## Taxes, fees and charges

Passenger Civil Aviation Security Service Fee - U.S.	7.37
Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	0.52
Airport Improvement Fee - Canada	4.00
Passenger Facility Charge - United States	5.92
Transportation Tax - United States	24.49

Total airfare and taxes before options **\$610<sup>30</sup>**

GRAND TOTAL (Canadian dollars) **\$610<sup>30</sup>**



# Check-in and boarding gate deadlines

Within Canada To/From the U.S.

**90**  
minutes

**120**  
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>

**60**  
minutes

**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

**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.



BRITISH  
COLUMBIAMinistry of  
Finance

## TRAVEL VOUCHER

EN20EXEDIJ19

PAGE \_\_\_\_ OF \_\_\_\_

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

**INSTRUCTIONS:** Employee please complete field 3 to Employee Signature line  
plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-POP190315

3. CLIENT 1 3 0 AGRI	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD 2 0 1 9 0 5 1 6	6. FISCAL YEAR 1 9 / 2 0	7. SPECIAL CHEQUE ISSUE 0 4	8. CHEQUE STUB INFORMATION — MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED SEAFOOD EXPO NORTH AMERICA
-------------------------	------------------	--	-----------------------------	--------------------------------	---

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO. Personal Information	11. EMPLOYEE SURNAME Popham, Lana	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4
--	---	--------------------------------------	----------	--

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

Room 325 - 501 Belleville Street

V 8 V 1 X 4

15. REASON FOR TRAVEL

16. EMPLOYEE OCCUPATION

Attend Seafood Expo North America

Minister of Agriculture

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY/COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	27. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →									
M D									
03 14	Taxi: Airport to Marriot Hotel		CDN 41.00 41.50 per receipt			CDN 284.42			28. 325.42 325.92
03 14	Taxi in Montreal		CDN 41.00						29. 41.00
03 15	Taxi: Airport to hotel in Boston		USD 33.20						30. 33.20
	NOTE: US Exchange \$33.20 @ \$1.3825 = \$11.04							33.20 + 11.04 = 44.24	31. 11.04
	Note: March 14, 2019 - did not claim per diem because it was claimed in previous reimbursement claim #TRA-POP190319								32.
									33.
									34.
									35.
									36.
									37.
TOTALS OF COLUMNS		38.	39.	40.	41.	42.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y		X CLAIM TOTALS 410.66 411.16

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	HEADQUARTERS (CITY NAME) Victoria	WORK PHONE NO. 250 387-1023
-------------------------------	--	----------------------------	--------------------------------------	--------------------------------

46. EMPLOYEE SIGNATURE 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 DETAILLED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY.	Lana Popham	47. SUPPLIER CODE Personal Information	48. CLIENT 1 3 0	49. RESP. CENTRE 2 9 0 0 1	50. SERVICE LINE 3 0 0 0 0	51. STOB 5 7 0 1 6	52. PROJECT 2 9 0 0 0 0 0 0	AMOUNT 44.24 411.16
			1 3 0	2 9 0 0 1	3 0 0 0 0	5 7 0 5	2 9 0 0 0 0 0 0	366.42
THIS TOTAL MUST EQUAL TOTAL IN BOX X								Y TOTAL 411.16
LESS TRAVEL ADVANCE	53.	LESS ADVANCE AMOUNT						Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.  
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

54. 410.66  
411.16

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME Sam Gauthier	DATE SIGNED YYYY MM DD 20 1 9 0 5 1 6
56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT		

DJ May 28/19

Sent to  
Lisa via  
Jenn. D.  
April. /

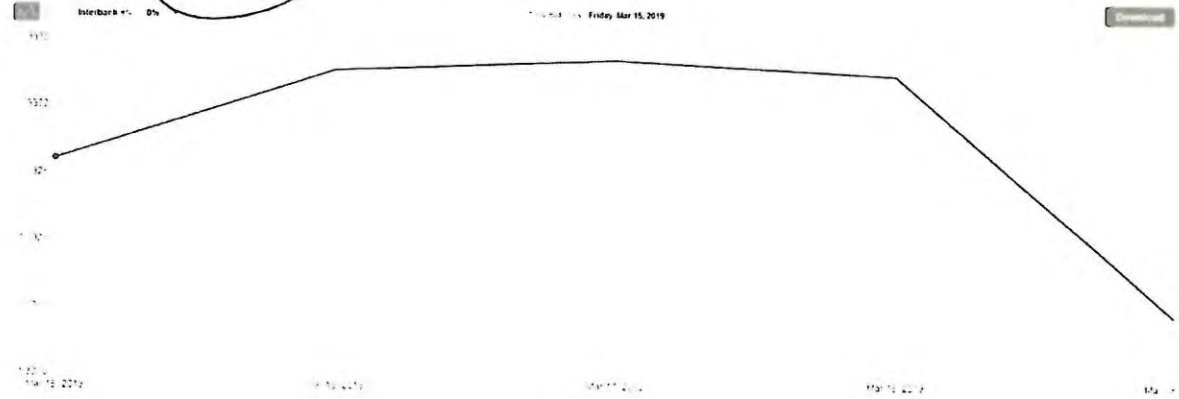


March 15, 2019 - March 15, 2019 Frequency: Daily OANDA Exchange Rates

Currency From: US Dollar

Currency To: CAD

CAD, 1.3325



==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS05001541 RETLR61850001  
AX9311955216  
TAXI 1776 24536  
2335 RUE ARHEL  
LASALLE , QC

CARD/CARTE: AMEX

NO. \*\*\* Government Financial  
AID: A00000 <sup>Information</sup> Personal Information  
APPL: AMERICAN EXPRESS  
SEQ.: 005 BATCH/LOT: 417  
REFERENCE NB.: 002186  
2019/03/14 21:32:20 CA1

PURCHASE/ACHAT <sup>Personal Information</sup> \$41.00 \$41.00  
TIP/POURBOIRE

TOTAL

AUTHOR./AUTOR.: 821960

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL  
AMOUNT ACCORDING TO THE CARD  
ISSUER AGREEMENT.

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*



NOTE: US Exchange will be included in the reimbursement  
for this receipt.

TOP CAB  
CITY OF BOSTON

CREDIT RECEIPT

DRIVER : 00002413  
CAB# : 198  
03/15/19 10:20-10:41  
RATE # : 1  
Miles R1 : 8.60  
TRIP # : 2948  
FARE R1 : \$28.20  
EXTRAS Personal \$5.00 \$33.20  
TIPS Information  
GRAND TOTAL: Government  
AMEX \* Financial  
AUTHOR. : 879486  
MID: \*\*\*\*\*900  
ENTRY METHOD:  
CONTACT CHIP  
AID: A00000002501  
APPL. NAME:  
AMERICAN EXPRESS  
ATC: 0414  
AC:  
39CB839B87529571  
REC/INV#: 2948  
TID: \*\*\*\*\*842

McKENNEY CARRIAGE  
(617) 536-TAXI  
EMAIL: TAXI.BPD@  
CITY OF BOSTON

765

CHAMBRE/ROOM

POPHAM/L

NOM/NAME

239.00

TARIF/RATE

03/15/19

DÉPART/DEPART

12:00

HEURE/TIME

Personal Information

ACCT#

GKV

TYPE

30

ARRIVÉE/ARRIVE

20:38

HEURE/TIME

RÉCEPTIONNISTE/

ROOMCLERK

ADRESSE/ADDRESS

PAIEMENT/PAYMENT

MBV#:

Government Financial Information

PAIEMENT/PAYMENT: AMERICAN EXPRESS SOLDE ACTUEL .00

MERCI D'AVOIR SEJOURNE CHEZ MARRIOTT!

SOMMAIRE DES TAXES			
	DESCRIPTION	TAXABLE	TAXE
A	5% TPS CHAMBRE SEULE	.00	12.37
B	9.975%TVQCHAMBRE SEU	.00	24.68
C	3.5% TAXE HEBERGEMEN	.00	8.37
D	\$3.50 TAXE HEBERGEME	.00	.00
E	5% TPS AUTRE	.00	.00
F	9.975% TVQ. AUTRE	.00	.00
H	5% GST CONF PHONE	.00	.00
I	9.975% PST CONF PHON	.00	.00
	FRAIS NETS	TAXE	CREDITS
	239.00	45.42	.00
			284.42

AFLALO TAXI  
985 PLACE VAN HOVE  
SAINT-LAURENT, QC. H4M 2  
P25567---V5183

**SALE**

Server #: 000001

REF#: 00000012

Batch #: 056

03/14/19 03/14/19

23.59:02

APPR CODE: 858389

Face: 12

MEX

\*\*\*Government  
Financial  
Information

Chip

\*\*\*

**AMOUNT**  
**TIP**  
**TOTAL**

**\$41.00**  
Personal Information

APPROVED

AMERICAN EXPRESS

AID: A0000 Personal  
Information

TVR: 00 00 00 80 00

TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY



## Control No.

**E130999**

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

<b>5. Date Completed</b> 2019/04/10	<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

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
	2019									
	03/29	Vic-Chil-Harris(ferry)	0930	2359	169	91.26	155.00	27.00	207.64	
03/30	Harris-Vic (ferry)	0700	2030	161	86.94	155.00	61.00			

[illegible]

<b>48.</b>	<b>Client Code</b> 130 130 130 130	<b>49.</b>	<b>Resp.</b> 29001	<b>50.</b>	<b>Service Line</b> 30000	<b>51.</b>	<b>STOB</b> <del>5704</del> <sup>2</sup>	<b>52.</b>	<b>Project</b> 2900000	<b>45.</b>	<b>Supplier Code</b> Personal Information	<b>Amount</b> \$ 783.84
------------	--	------------	-----------------------	------------	------------------------------	------------	---	------------	---------------------------	------------	--	----------------------------

[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>\$</b>
--	-------------------	--------------------	-----------

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

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) E130999 for Popham, Lana**

1 note(s) returned.

Created On	Author	Note
2019/04/11 15:14:28	Oldham, Lisa (IDIR\LOLDHAM) Lisa.Oldham@gov.bc.ca	Mar 29 drove pers vehicle Saanich-SB, ferry SB-Tsaw (pers CC), drove pers vehicle Tsaw-Chilliwack-Harrison Hot Springs, overnight in Harrison (Pers CC)  Mar 30 drove pers Vehicle Harrison-Tsaw, ferry Tsaw-SB (pers CC), drove pers vehicle SB-Saanich

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

March 29 drove pers vehicle Saanich-SB, ferry from SB-Tsawwassen (pers CC), drove pers vehicle Tsawwassen-Chilliwack-Harrison Hot Springs, Overnight in Harrison Hot Springs (Pers CC)

March 30 drove pers vehicle Harrison-Tsawwassen, ferry Tsawwassen-SB (pers CC), drove pers vehicle SB-Saanich

Swartz Bay  
To  
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/29

20'	Undersize Vehi	57.50
Person	Adult	17.20
al 1	Priority Load	80.30
Inform		
ation		

Total	155.00	Personal Information
Master Card		
*****Government	155.00	
AUTH 133657 66277637 0010015300 S		
01 APPROVED	THANK YOU 027	
CHANGE DUE	0.00	

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 29 Mar 2019 10:36:57



1005035 834797  
91024  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/30

20'	Undersize Vehi	57.50
Person	Adult	17.20
al 1	Priority Load	80.30
Inform		
ation		

Total	155.00	Personal Information
Master Card		
*****Government	155.00	
AUTH 214048 70079055 0010017		
01 APPROVED	THANK YOU 027	
CHANGE DUE	0.00	

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 30 Mar 2019 18:40:48



1007075 501233  
106877  
SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern  
Security Concern  
Security Concern  
Harrison Hot Springs  
British Columbia Canada  
Security Concern

FOLIO NO.	ROOM NO.	GUEST NO.
Personal Information		

RATE / PKG.	NO. IN PARTY.	DEPOSIT REC'D
Personal Information		

RATE / PACKAGE DESCRIPTION
Personal Information

GUEST
Popham, Lana

ARRIVAL DATE	DEPARTURE DATE
03/29/19	03/30/19

ADDITIONAL INFORMATION
\$179/nt, Personal Information

DATE	DESCRIPTION	CHARGES	PAYMENTS
Personal Information			
03/29/19	PROOM 1 Personal Information	--	179.00
Personal Information		--	Personal Information
03/29/19	PXPST 1 PST - Provincial Tax	--	14.32
03/29/19	PXGST 1 GST - Federal Tax	--	8.95
03/29/19	PXPSTR 1 Municipal & Hotel Rm Tax	--	5.37
Personal Information		--	207.64
03/30/19	AMX 1 Financial Information	Personal Information	Personal Information
Business Information			
GST #			
G.S.T. Total :		Personal Information	
		Personal Information	
Subtotals		\$	
PAID IN FULL --- THANK YOU!			

Security Concern





## Control No.

E131072

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

<b>5. Date Completed</b> 2019/04/25	<b>6. Fiscal Year</b> 2020	<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	

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

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
04/12	Vic-Van-Vic (HA)	1100	1800	26	14.30	P/Card	48.50			
04/15	Vic-Tofino (IE)	0830	2359	17	9.35	P/Card	27.00	230.84		
04/16	Tofino-Vic (IE)	0700	1530	17	9.35	P/Card				

[illegible]

48.	49.	50.	51.	52.	45.	
<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	62.80 \$ 339.34
130	29001	30000	5702	2900000		276.54
130						
130						

[illegible]

	<b>AMOUNT DUE TO EMPLOYEE</b>	54. \$ 339.34
--	-------------------------------	------------------

<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>
---	-------------------	--------------------

TVE131072

April 12 Dropped off in personal vehicle Saanich-H/A flew H/A Vic-Van-Vic (Pcard), picked up in personal vehicle H/A-Saanich

April 15 dropped off in personal Vehicle Saanich-YYJ, flew Island Express Air Vic-Tofino (Pcard), overnight in Tofino (Pers CC)

April 16 flew Island Express Air Tofino-Vic (Pcard) picked up in pers vehicle YYJ-Home


Name: Lana Popham  
 Check-in: Monday Apr 15, 2019  
 Check-out: Tuesday Apr 16, 2019  
 Confirmation #: Personal Information  
 Invoice number: 52876  
 Invoice date: 16/04/2019  
 GST: Business Information

Security Concern

Tofino, BC, Canada Security Concern

Unit assignment: 211

Lana Popham  
 PO Box 9043 Stn. Gov  
 Victoria BC V8W 9E2  
 Canada  
 brianna.leppard@gov.bc.ca  
 Tel: 250-387-1023

Date	Description of services	Cost(CAD)
15/04/2019	Unit 211: One Bedroom Oceanside Suite - Government	199.00
Sub-total		199.00
PST		15.92
MRT		5.97
GST		9.95
Total		230.84
AMEX: Apr 2, 2019 - XXXX <small>Government Financial Information</small>		
Amount owing (CAD)		0.00

Please make check payable to Security Concern

# Booking Confirmation

Government Financial  
Information

Booking Reference:

Date of issue: 09 Apr, 2019

This is your official 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

Tuesday  
23 Apr, 2019

07:00  
**Victoria**  
Victoria Int. (YYJ), BC



07:29  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

  
AC8054

**0hr29**  
Economy Q  
Operated by: Air Canada Express -  
Jazz | **Q400**

## Passengers

 **Lana Popham**

**Seats**  
AC8054 -

**Ticket Number**  
014211165574

Air Canada - Aeroplan  
Personal  
Information



## Purchase summary

**MasterCard**  
\*\*\*\*\*Governme  
Amount paid: \$203.62  
**Tax information**  
GST no. 10009-2287 RT0001  
\$9.70

Promotion Code :  
**C48MU641 - SPECIAL PROMO SAVE 15 PCT**

**1 adult**



Base Fare - discount applied 159.80  
Surcharges 12.00



Goods and Services Tax - Canada no. 100092287 RT0001 9.70  
Air Travellers Security Charge - Canada 7.12  
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options **\$203<sup>62</sup>**

**GRAND TOTAL (Canadian dollars) \$203<sup>62</sup>**



## Oldham, Lisa E AGRI:EX

**From:** reservation@harbourair.com  
**Sent:** April 8, 2019 1:17 PM  
**To:** Oldham, Lisa E AGRI:EX; Oldham, 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 # Government Financial Information

**Friday, April 12, 2019**

**Flight #2120/Twin Otter**  
**12:30 Victoria Harbour / Map**   
**13:05 Vancouver Harbour / Map**

**35 minutes**

**KK- Confirmed**

Invoice #6493207

#### 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**  
Lana Popham, Female

[Add to Calendar](#)

+ Goods and Services Tax	\$11.52
Billing	\$230.48
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 #**

Government  
Financial  
Information

**Friday, April 12, 2019**

**Flight #223/Twin Otter**

**17:00 Vancouver Harbour / Map**

**17:30 Victoria Harbour / Map**

**30 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoGold**

Lana Popham, Female

[Add to Calendar](#)

Invoice #6493208

Air Transportation Charges

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

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$11.52

Billing \$230.48

Taxes \$11.52

**Grand Total \$242.00**

**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)

# Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veuillez imprimer ce reçu pour vos dossiers.**

## Refund Information / Détails du remboursement

**Passenger Name:** Lana Popham  
**Nom du passager:**  
**Ticket(s) Refunded:** 0142111165574  
**Billet(s) remboursé(s):**  
**Payment card refunded:** CC-CAXXXX  
**Carte de paiement remboursée:** Government Financial Information  
**Date of refund:** 23 April 2019  
**Date du remboursement:** 23 Avril 2019

### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations**  
**Réservations d'Air Canada**  
 1 888 247-2262

**Aeroplan Centre**  
**Centre Aéroplan**  
 1 800 361-5373

## Amount refunded / Montant du remboursement

Amount eligible for refund: 171.80  
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:  
 Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge /  
 Droit pour la sécurité des passagers du transport aérien (CA) 7.12

Airport Improvement Fee - Canada /  
 Frais d'améliorations aéroportuaires - Canada (SQ) 15.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /  
 Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 9.70

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en Dollars canadiens:** **203.62**

**From:**  
**To:**  
**Subject:**  
**Date:**

Security Concern

[Oldham, Lisa E AGRI:EX](#)

Reservation Confirmation

March 12, 2019 10:46:51 AM

Personal  
Information

Security Concern

Security Concern

Thank you for booking directly with us, Lana Popham.

Prepare for a simply perfect stay.

Sun, Sep 22, 2019 – Fri, Sep 27, 2019

Confirmation Number:

Personal Information

Security Concern



Check-In: Sunday, September 22, 2019

03:00 PM

Check-Out: Friday, September 27, 2019

12:00 PM

Number of rooms

1 Room

Guests per room

1 Adult

Guarantee Method

Credit Card Guarantee, Master Card



Security Concern

**Vancouver, British Columbia,**

Security Concern

Security Concern

Government  
Financial  
Information  
Canada

changed guest: to Minister Popham

Room:  
Folio:  
Cashier: 150  
Arrival: 09-22-19  
Departure: 09-27-19  
Reference:

Group: Personal Information  
UBCM 2019

Date	Description	Additional Information	Charges	Credits
09-22-19	Deposit Transfer at C/I			410.08
09-22-19	Deposit Transfer at C/I	Change of guest and card		-410.08
09-22-19	Deposit Transfer at C/I	Prepayment		410.08
09-22-19	Room Charge		349.00	
09-22-19	Destination Marketing Fee (DMF)		4.51	
09-22-19	Rooms - GST		17.68	
09-22-19	Municipal Room Tax (MRT)		10.61	
09-22-19	Rooms - Provincial Tax - PST		28.28	

Personal Information



## Control No.

E131278

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

2019/03/20	2020		
Type of Travel In Province	14. Reason for Travel Ministre Travel		Headquarters Saanich South

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

03/09 X Ref E130874,  
not prev pd

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
130	29001	30000	5701	2900000	Personal	\$ 283.32
130	29001	30000	5712	2900000	Information	\$ 440.21
130						
130						

	AMOUNT DUE TO EMPLOYEE		<b>54.</b>	\$ 723.53
--	------------------------	--	------------	-----------

<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) E131278 for Popham, Lana**

1 note(s) returned.

Created On	Author	Note
2019/05/28 15:48:44	Oldham, Lisa (IDIR\LOLDHAM) Lisa.Oldham@gov.bc.ca	Apr 26 drove pers vehicle Saanich-YYJ, flew A/C Vic-Van-Kel (Pers CC), drove in rental car under MA Jason Craik's name Kel-Salmon Arm, overnight in SA (Pers CC) Apr 27 drove in rental car under Jason Craik's name SA-Kel, flew A/C Kel-Van-Vic (Pers CC), parking (Pers CC), drove pers vehicle YYJ-Saanich  March 9 taxi Van-YVR TVE 130874

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



Ministers C/Card

## Booking Confirmation

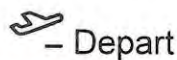
Government Financial  
Information

Booking Reference:

Date of issue: 28 Mar, 2019

This is your official 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.



Economy - Comfort

Friday  
26 Apr, 201907:00  
**Victoria**  
Victoria Int. (YYJ), BC07:29  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8054

0hr29  
Economy S  
Operated by: Air Canada Express -  
Jazz | **Q400**

Layover in Vancouver

0hr31

Friday  
26 Apr, 201908:00  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M08:56  
**Kelowna**  
(YLW), BC

AC8398

0hr56  
Economy S  
Operated by: Air Canada Express -  
Jazz | **Q400**

Total duration

1hr56

## Passengers

**Lana Popham**Ticket Number  
0142110536110Air Canada - Aeroplan  
Personal  
InformationSeats Personal  
**AC8054** Informati  
**AC8398** on





## Purchase summary

Ministers C/Card

American Express

\*\*\*Government

Amex card: \$251.08

Information

Tax information

GST no. 10009-2287 RT0001

\$11.96

1 adult



Base Fare

205.00

Surcharges

12.00



Goods and Services Tax - Canada no. 100092287 RT0001

11.96

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$251.08

GRAND TOTAL (Canadian dollars)

\$251.08



## 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.

Security Concern

Security Concern

Government  
Financial  
Information  
Account:

Date: 4/27/19

Room: 525 ssc

Arrival Date: 4/26/19

Departure Date: 4/27/19

Check In Time: 4/26/19 4:16 PM

Check Out Time: 4/27/19 12:03 PM

Rewards Program ID:

You were checked out by: tkoski

You were checked in by: mbjarn

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
4/26/19	Room Charge	Personal Information POPHAM, LANNA	125.10
4/26/19	Goods & Services Tax		6.26
4/26/19	Occupancy Tax		10.01
4/26/19	Tourism Levy		2.50
4/27/19	American Express	Government Financial XXXXXX Information	(143.87)

Folio Summary 4/26/19 - 4/27/19

Room Charge	125.10
Goods & Services Tax	6.26
Occupancy Tax	10.01
Tourism Levy	2.50
American Express	(143.87)

Balance Due: 0.00

Security Concern

Business  
Information  
GST#

Security Concern

# Booking Confirmation

Government Financial  
Information

Booking Reference:

Date of issue: 28 Mar, 2019

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

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## – Depart

Economy - Comfort

Saturday  
27 Apr, 2019

14:30  
**Kelowna**  
(YLW), BC



15:25  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

  
AC8417

**0hr55**  
Economy L  
Operated by: Air Canada Express -  
Jazz | **Q400**

Layover in Vancouver

0hr40

Saturday  
27 Apr, 2019

16:05  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



16:34  
**Victoria**  
Victoria Int. (YYJ), BC


  
AC8073

**0hr29**  
Economy L  
Operated by: Air Canada Express -  
Jazz | **Q400**

Total duration

2hr04

## Passengers

 **Lana Popham**

**Ticket Number**  
0142110537228

Air Canada - Aeroplan  
Personal  
Information

**Seats**

**AC8417** Personal  
**AC8073** Information



## Purchase summary

Ministers C/Card

American Express  
Government  
Financial  
Amount Paid: \$189.13  
Information  
Tax information  
GST no. 10009-2287 RT0001  
\$9.01

1 adult

Base Fare	146.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	9.01
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$189 <sup>13</sup>
GRAND TOTAL (Canadian dollars)	\$189 <sup>13</sup>



## 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.



ROBBINS PARKING  
VICTORIA AIRPORT

-----  
Terminal#:1 Cashier#:39  
25/04/2019 18:59  
27/04/2019 17:07 1 22:08  
211244585 / #186908  
Rate 3 : \$ 32.00  
SUBTOTAL : \$ 30.48  
GST : \$ 1.52  
TOTAL : \$ 32.00  
Payment : \$ 32.00  
-----

- PARKING RECEIPT -  
GST#104-567-276 RT001

MACLURE'S CAB  
1275 75TH AVE W  
VANCOUVER BC

X Ref not previously pd

TVE 130874

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2019/03/09  
TIME 6016 08:37:38  
CLERK ID 1  
RECEIPT NUMBER  
C85030607-001-648-003-0

PURCHASE  
AMOUNT \$34.75 \$34.7  
TIP  
TOTAL

AMERICAN EXPRESS  
A00000  
28116947283E784F  
0000008000 F800  
86EEFB4B27DC189A  
0000008000-F800

APPROVED

AUTH# 891215 00-1  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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\*\*\*\*\*604\*831\*1111\*\*\*\*\*



## Control No.

**E131284**

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

<b>5. Date Completed</b> 2019/05/29	<b>6. Fiscal Year</b> 2020	<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	

## 12. Mailing Address for Cheque

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

16. <b>Travel Dates</b>	17. <b>Places Travelled</b>			18. <b>Personal Vehicle Use</b>		19. <b>Other Transport Costs</b>	20. & 21. <b>Meals</b>	22. <b>Lodging Costs</b>	20. & 21. <b>Miscellaneous</b>	
2019	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
05/10	Vic-Van (AC)	1800	2359		0.00	286.76	36.00	292.58		
05/11	Van-Abbt-Van-Vic (HA)	0700	2000		0.00	128.80	27.00	0		
						adjusted, per receipts				

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
130	29001	30000	5701	2900000	Personal	459.93 \$ 426.63
130	29001	30000	5711	2900000	Information	\$ 311.23
130						
130						

<b>Less Travel Advance</b>							
130							

	<b>AMOUNT DUE TO EMPLOYEE</b>	54.
		\$ <del>737.86</del>

<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>
---	-------------------	--------------------

May 10 taxi Saanich – YYJ, flew A/C Vic-Van (Pers CC), taxi (pers CC), Taxi (pers CC), overnight in Van (Pers CC)

May 11 drove in rental car under MA Jason Craik's name Van-Abbotsford-Van, flew H/A Van-Vic (Pers CC), taxi YYJ-Saanich



# Booking Confirmation

Booking Reference: Government  
Financial  
Information

Date of issue: 22 Apr, 2019

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

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## - Depart

Economy - Flex

Friday  
10 May, 2019

20:05  
**Victoria**  
Victoria Int. (YYJ), BC




20:34  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

  
AC8078

0hr29  
Economy S  
Operated by: Air Canada Express -  
Jazz | **Q400**

## Passengers

 **Lana Popham**

**Ticket Number**  
0142111761156

Air Canada - Aeroplan  
Personal  
Information

**Seats**  
**AC8078**  
Personal  
Information



## Purchase summary

**American Express**  
Government  
Financial  
Information  
**Tax information**  
GST no. 10009-2287 RT0001  
\$10.11

1 adult



Base Fare	168.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	10.11
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	<b>\$212<sup>23</sup></b>
--	---------------------------

GRAND TOTAL (Canadian dollars)	<b>\$212<sup>23</sup></b>
--------------------------------	---------------------------

KIMBER CABS LTD.  
248-2633 VIKING WAY  
RICHMOND BC

CARD \*\*\*\*\* Government  
Financial Information  
CARD TYPE AMEX  
DATE 2019/05/10  
TIME 0425 21:04:54  
CLERK ID 200  
RECEIPT NUMBER  
C85039124-001-238-007-0

PURCHASE  
AMOUNT \$32.00  
TIP Personal Information  
TOTAL

AMERICAN EXPRESS  
Personal Information

9FEB53FBAE126E36  
0000008000-E800  
7F051DA4951B9FFC  
0000008000-F800

APPROVED

AUTH# 864188 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BONNY'S TAXI B 38  
5759 SIDLEY ST  
BURNABY BC

CARD \*\*\*\*\* Government  
Financial Information  
CARD TYPE AMEX  
DATE 2019/05/10  
TIME 0698 22:11:43  
CLERK ID 02  
RECEIPT NUMBER  
C85024956-001-031-008-0

PURCHASE  
AMOUNT \$9.15  
TIP Personal Information  
TOTAL

AMERICAN EXPRESS  
Personal Information

96318CA3F9B49415  
0000008000-E800  
45ADAEAA4C4D529  
0000008000-F800

APPROVED

AUTH# 837361 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

VICTORIA TAXI #98  
2925 DOUGLAS STREE V8T4M8  
VICTORIA BC  
932347877710  
GH2109586901

\*\*\*\* PURCHASE \*\*\*\*  
05-10-2019 18:34:17  
Acct # \*\*\*\*\* Government  
Financial Information C  
Exp Date \*\*/\*\*\*\* Card Type AM  
Name: LANA POPHAM  
Personal Information

AMERICAN EXPRESS

Trace # 3525  
Inv. # 3967  
Auth # 807216 RRN 001710003

Purchase \$33.40  
Tip Personal Information  
Total

(000) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer Copy

VANCOUVER

Ms Lana Popham

Canada

## INFORMATION INVOICE

Room Number : 1116  
 Arrival Date : 10-MAY-2019  
 Departure Date : 11-MAY-2019

Page No. : 1 of 1  
 Folio No. : Personal Information  
 Conf No. :  
 Invoice No. :  
 Cashier No. : 48  
 Membership No. : Personal Information

Company Name Personal Information

Date	Description	Reference	Charges	Credits
05-10-19	Room Charge		249.00	
05-10-19	Room DMF Fee 1.3%		3.22	
05-10-19	Room PST Tax 8%		20.18	
05-10-19	Room MRDT Tax 3%		7.57	
05-10-19	Room GST Tax 5%		12.61	
05-11-19	American Express	XXX) Government Financial Information XX/XX		292.58
<b>Total</b>			<b>292.58</b>	<b>292.58</b>

**Balance Due CAD \$ 0.00**

Security Concern

GST Tax Summary: Business Information

Room GST: 12.61  
 F&B GST: 0.00  
 Other GST: 0.00  
 Total GST: 12.61

**Oldham, Lisa E AGRI:EX**

**From:** reservation@harbourair.com  
**Sent:** May 28, 2019 11:17 AM  
**To:** Oldham, 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

**Saturday, May 11, 2019**

**Flight #2230**

**17:30 Vancouver Harbour /** [Map](#)

**18:05 Victoria Harbour /** [Map](#)

**35 minutes**

**KK- Confirmed**

Invoice #6516824

Air Transportation Charges

Sked 200/300 : (Np) GO Fast \$83.78

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : VHFC Terminal Fee \$9.86



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

[Add to Calendar](#)

+ Goods and Services Tax \$4.71

Billing \$94.29

Taxes \$4.71

**Grand Total \$99.00**

American Express  \$99.00

Date / Time May 11, 2019 @ 4:53:38 PM

Summary Government Financial Information

Expiration

Authorization 148412

High Flyer Rewards

Personal Information

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**



VICTORIA TAXI #  
836 PINTAIL PLACE V9  
VICTORIA BC  
932284882210  
GH2141765901

\*\*\*\*

PURCHASE

\*\*\*\*

05-11-2019 19:44:35  
Acct # \*\*\*\* Government Financial RF  
Exp Date \*\*/ \*\*/ \*\* Information Card Type AM  
Name: VALUED CUSTOMER

Personal Information

AMERICAN EXPRESS

Trace # 13686  
Inv. # 15107  
Auth # 844072 RRN 001420035

Purchase

\$29.80

Tip

Personal Information

Total

(000) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer



## Control No.

**E131286**

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

<b>5. Date Completed</b> 2019/05/29	<b>6. Fiscal Year</b> 2020	<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	

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use Cost		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous			
	Destination	Start	End	Km					Cost	Cost	Describe	
	2019											
	05/21	Vic-Van (HA)	1430	2359	13				7.15	207.00		
05/22	Van-Vic (HA)	0700	1900	13	7.15	219.00			20.00	parking		
PC BOX 5645 City Hwy Govt Victoria, BC V6W 5E2 2019 292.58 0 292.58												

[illegible]

<b>48.</b>	<b>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>
	130	29001	30000	5701	2900000	Personal Information	\$ 326.88
	130	29001	30000	5711	2900000 0		\$ 426.00
	130						
	130						

[illegible]

		AMOUNT DUE TO EMPLOYEE	54. \$ 752.88
--	--	------------------------	------------------

<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>
--	-------------------	--------------------

57. <b>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) E131286 for Popham, Lana**

1 note(s) returned.

Created On	Author	Note
2019/05/29 17:12:01	Oldham, Lisa (IDIR\LOLDHAM) Lisa.Oldham@gov.bc.ca	May 21 drove pers vehicle Saanich-H/A, Flew H/A Vic-Van (Pers CC), overnight in Van (Pers CC) May 21 flew H/A Van-Vic (Pers CC), parking (Pers CC), drove pers vehicle H/A-Saanich

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# 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)  
 21/05/2019 2:57:21 PM  
 GST: 34295 5858 RT0001

C U S T O M E R   C O P Y

Booking Government  
Financial  
Information

Lana Popham  
 Tuesday, May 21, 2019  
 1 Passenger(s)

Flight #2180  
 Departs 15:30 @ Victoria Harbour  
 Arrives 16:05 @ Vancouver Harbour

## Invoice #: 6562885

ix All Skeds - Baggage : Chec \$0.00 CDN  
 ix Sked 200 : Carbon Offset \$0.65 CDN  
 ix Sked 200 : /HFC Terminal \$9.86 CDN  
 ix Sked 200/300 : (St) GO F \$186.64 CDN  
 + High Flyer Rewards Personal Information

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

American Express \$207.00 CDN

Date/Time	21/05/2019 2:57:17 PM
Station	HYVHCS02
Terminal ID	HYVHCC02
Action	Pre-Auth Completion
Card Type	AMEX <small>Government</small>
Card Number	**** * <small>Financial</small>
Amount	\$207.00 <small>Information</small>
Authorization	Z41601
Trace Number	001001001070
Response	00-000/APPROVED 241601

VANCOUVER

Honourable Lana Popham  
Personal InformationArrival 05/21/19  
Departure 05/22/19  
Room No. 2803  
Folio No. Personal Information

Canada

Guest Name: Honourable Lana Popham

## INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
05/21/19	Room Charge		249.00	
05/21/19	Room DMF		3.22	
05/21/19	Room GST		12.61	
05/21/19	Room MRDT		7.57	
05/21/19	Room PST		20.18	
05/22/19	American Express	Government Financial Information		292.58
			XX/XX	

## GST Summary: Business Information

Rooms GST:	12.61
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

Security Concern





ENJOY DOWNTOWN

# Payment

Space #: 525  
 Tariff Zone: Wharf Lot  
 Card balance: \$---

60157 Wharf #2

▼ PARKING TIME EXPIRES AT ▼

4:52pm on  
 05/22/2019

Ticket # 11745/074  
 Amount \$20.00  
 GST paid: \$0.95  
 Cash 0.00 Card 20.00  
 From 05/21/2019, 2:52pm

Ministers C/Card

## 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  
 22/05/2019 4:59:36 PM  
 GST: 84295 5858 RT0001

### CUSTOMER COPY

Booking Government  
Financial  
Information

Lana Popham  
 Wednesday, May 22, 2019  
 1 Passenger(s)

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

## Invoice #: 6562886

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 : (Pk) GO F \$198.07 CDN  
 + High Flyer Rewards Personal Information

Goods and Services Tax \$10.42 GST

Grand Total \$219.00 CDN

### Payment Information:

American Express \$219.00 CDN

Date/Time 2019-05-22 10:17:02 AM  
 Station HCXHCS01  
 Terminal ID HCXHCC01  
 Action Pre-Auth Completion  
 Card Type AMEX  
 Card Number \*\*\*\* \* Government Financial  
Information  
 Amount \$219.00  
 Authorization 135168  
 Trace Number 002001001155  
 Response 00-000/APPROVED 135168