

Minister's Quarterly Travel Expense Summary

Name: Honourable Lisa Beare

Quarter: 2019 April to June

Portfolio: Tourism, Arts & Culture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,777.54

Other Travel in Province: \$ 1,880.56

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,567.25

Total travel expenses paid this quarter: \$ 9,225.35

Travel expenses fiscal year-to-date: \$ 9,225.35



Control No.

E130992

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

Type of Travel In Province	14. Reason for Travel Legislative session	Headquarters Minister's Office
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12. Mailing Address for Cheque

[illegible]

125					
Less Travel Advance					
126					

	AMOUNT DUE TO EMPLOYEE	54.	\$ 926.51
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54.	\$ 926.51
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Print Name	Date Signed
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Print Name	Date Signed
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Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E130992 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2019/04/09 16:27:35	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister travelled to Vancouver in MLA D'Eith's car (no kms), attended an even near by (taxi to and from) and then travelled to Victoria (Helijet, p-card), stayed for the duration of the sitting that week (hotel, per-diem), returned on Helijet (p-card) and returned home via taxi

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E130992

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/03/24
TIME 0236 16:44:18
CLERK ID 7
INVOICE # 17
RECEIPT NUMBER
C85042276-001-064-002-0

PURCHASE
TOTAL

\$12.00

Visa Credit
A0000000031010
101A93789309FF39
0080008000-E800
201A87A0CA6C5900
0080008000-F800

APPROVED

AUTH# 025541 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/03/24
TIME 0060 14:50:25
CLERK ID 1
INVOICE # 32267
RECEIPT NUMBER
C85008036-001-846-013-0

PURCHASE
TOTAL

\$12.00

Visa Credit
A0000000031010
D8BEA95033FB738E
0080008000-E800
C82479A4C436BC9E
0080008000-F800

APPROVED

AUTH# 007581 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Security Concerns

Victoria, BC, Canada
Security Concerns

Ms Lisa Beare
Personal Information

Room : 0428
Arrival Date : 03/24/19
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 03/28/19
A/R Number

MLA

Date	Description	Debit	Credit
03/24/19	Room Charge	115.00	
03/24/19	Destination Marketing Fee	1.15	
03/24/19	Provincial Room Tax	12.78	
03/24/19	Room GST	5.81	
03/25/19	Room Charge	115.00	
03/25/19	Destination Marketing Fee	1.15	
03/25/19	Provincial Room Tax	12.78	
03/25/19	Room GST	5.81	
03/26/19	Room Charge	115.00	
03/26/19	Destination Marketing Fee	1.15	
03/26/19	Provincial Room Tax	12.78	
03/26/19	Room GST	5.81	
03/27/19	Room Charge	115.00	
03/27/19	Destination Marketing Fee	1.15	
03/27/19	Provincial Room Tax	12.78	
03/27/19	Room GST	5.81	
03/28/19	Visa Government Financial Information		538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST 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.

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/03/28
TIME 6221 19:58:42
CLERK ID 1
INVOICE # 9181
RECEIPT NUMBER
C85003362-001-275-002-0

PURCHASE
TOTAL

\$117.55

Visa Credit
A0000000031010
4FADA85BCF5270E1
0080008000-E800
D223A54A177C1F61
0080008000-F800

APPROVED

AUTH# 052951
THANK YOU

01-027

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130997

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Name Beare, Lisa				Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture				Job Title Minister		Travel Group Code 4	
5. Date Completed 2019/04/10		6. Fiscal Year 2020		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
	Destination	Start	End	Km	Cost	Cost	Cost
03/31/01	MR- Victoria (HJ)	1400	2000	.54 kms	27.00	36.00	134.74
04/01	Victoria	0730	2100		0.00	39.50	151.13
04/02	Victoria	0800	2030		0.00	39.50	151.13
04/03	Victoria	0800	2000		0.00	61.00	151.13
04/04	VIC- Maple Ridge (HJ)	0800	2030	.55 kms	27.50	61.00	
*PCARD							
TOTALS OF COLUMNS				36. \$ 54.50 Personal Information	37. \$ 0.00	38. \$ 237.00	39. \$ 588.13
40. \$ 0.00	Claim Total Personal Information						
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information	Amount	
126	51384	54006	5702	51MTVNC		\$ 54.50- \$ Person	
126	51384	54006	5750	51MTCCA		\$ 237.00	
126	51384	54006	5751	51MTCCA		\$ 588.13	
Less Travel Advance							
126							
AMOUNT DUE TO EMPLOYEE						54. \$ 879.63 Personal Information	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06*Rates for KMS was raised to .55 per km on
April 1, 2019

Audited by PL Apr 16-19

Notes for Travel Voucher (Restricted Use) E130997 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2019/04/10 15:29:27	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister drove to Vancouver (kms) and travelled to and from Victoria on Helijet (p-card).

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E130997

Security Concerns

Victoria, BC, Canada Security Concerns
Security ConcernsMs Lisa Beare
Business Information

Room : 0447
 Arrival Date : 03/31/19
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 04/04/19
 A/R Number

MLA

Date	Description	Debit	Credit
03/31/19	Room Charge	115.00	
03/31/19	Destination Marketing Fee	1.15	
03/31/19	Provincial Room Tax	12.78	
03/31/19	Room GST	5.81	
04/01/19	Room Charge	129.00	
04/01/19	Destination Marketing Fee	1.29	
04/01/19	Provincial Room Tax	14.33	
04/01/19	Room GST	6.51	
04/02/19	Room Charge	129.00	
04/02/19	Destination Marketing Fee	1.29	
04/02/19	Provincial Room Tax	14.33	
04/02/19	Room GST	6.51	
04/03/19	Room Charge	129.00	
04/03/19	Destination Marketing Fee	1.29	
04/03/19	Provincial Room Tax	14.33	
04/03/19	Room GST	6.51	
04/04/19	Visa Government Financial Information		588.13
Room H/GST Total - 25.34		Total	588.13
Other H/GST Total - 0.00			588.13
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.

Holding, Marina TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: April 4, 2019 4:03 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, March 3, 2019

Invoice #354491

789

FARE-YWH-OffPeak_2018

\$219.05

17:30 Vancouver Harbour (Downtown)

+ GST

\$10.95

18:05 Victoria Harbour (Downtown)

Billing

\$219.05

35 minutes

Taxes

\$10.95

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

Mastercard

\$230.00

1 Passengers - Off-Peak

Date / Time

March 3, 2019 @ 5:06:01 PM

. Lisa Beare, Female

Summary

Government Financial Information

Add to Calendar

Expiration

Security Concerns

Security Concerns

Vancouver, BC
Canada
Security Concerns

Lisa Beare
Personal Information

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 06-MAR-19
Depart Date : 06-MAR-19
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Invoice Nbr : Personal Information

Tax Invoice

Tax ID :
Security Concerns

Business Information

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-MAR-19	Mar7	Reservation/Cancellation Fee	189.00	
06-MAR-19	Mar7	Room GST	9.45	
06-MAR-19	MC	Government Financial Information		-198.45
		** Total	198.45	-198.45
		*** Balance	0.00	

GST Summary

Amount (CAD)

GST Rooms:	9.45
GST Food and Beverage	0.00
GST Telephone:	0.00
GST Other:	0.00
GST Total:	9.45

Security Concerns

Security Concerns

Holding, Marina TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: April 4, 2019 4:03 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, March 7, 2019

Invoice #354494

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

March 7, 2019 @ 5:36:00 PM

Lisa Beare, Female

Summary

Government Financial Information

Add to Calendar

Expiration

Holding, Marina TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: April 4, 2019 4:03 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, March 24, 2019

Invoice #369727

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

March 24, 2019 @ 4:46:14 PM

Summary

Government Financial Information

Expiration

[Add to Calendar](#)

Holding, Marina TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: April 4, 2019 4:03 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, March 28, 2019

Invoice #369728

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

· Lisa Beare, Female

Date / Time

March 28, 2019 @ 5:48:06 PM

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

Holding, Marina TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: April 4, 2019 4:03 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, March 31, 2019

Invoice #369729

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

March 31, 2019 @ 5:01:48 PM

Summary

Government Financial Information

1 Passengers - Off-Peak

Expiration



Government Financial Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BEARE, LISA	\$407.84	\$20.40	\$428.24	\$428.24	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P747	22 May 2019	16:25 - VANCOUVER - SOUTH	17:00 - COMOX	BEECH 1900	CONFIRMED
2	8P748	24 May 2019	17:25 - COMOX	18:00 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BEARE, LISA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BEARE, LISA	ENCORE FARE	\$165.00	\$8.25	\$173.25
1	BEARE, LISA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BEARE, LISA	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	BEARE, LISA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BEARE, LISA	Carbon Surcharge	\$4.80	\$0.24	\$5.04
2	BEARE, LISA	AIF - YQQ	\$5.00	\$0.25	\$5.25
2	BEARE, LISA	ENCORE FARE	\$165.00	\$8.25	\$173.25
2	BEARE, LISA	Security Surcharge	\$7.12	\$0.36	\$7.48
2	BEARE, LISA	Fuel Surcharge	\$9.00	\$0.45	\$9.45
2	BEARE, LISA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	BEARE, LISA	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$407.84	\$20.40	\$428.24

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 April 2019	Marina Holding	\$428.24	MASTERCARD			Government Financial Information

Tax Registration: 121386296 RT0001



Fare Terms and Conditions



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131106

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Name Beare, Lisa				Employee ID Personal Information Job Title Minister		Phone Number (250) 953-0905				
Client Organization Tourism, Arts and Culture						Travel Group Code 4				
5. Date Completed 2019/05/01		6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Stakeholder events				Headquarters Minister's Office				
12. Mailing Address for Cheque ,										
16. Travel Dates 2019 02/22 03/13	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost				Cost	
	Vancouver	0900	1500	100	54.00				28.50	
	Vancouver (yvr)	0900	1230	110	59.40				14.00	
TOTALS OF COLUMNS					36. \$ 113.40	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 42.50	Claim Total \$ 155.90
48. Client Code 126 126 126 126	49. Resp. 51384	50. Service Line 54006		51. STOB 5702	52. Project 5188888	45. Supplier Code Government Financial Information		Amount \$ 155.90		
Less Travel Advance 126										
						AMOUNT DUE TO EMPLOYEE			54. \$ 155.90	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed		

Notes for Travel Voucher (Restricted Use) E131106 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2019/05/01 14:33:23	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Missed dates Supplemental receipts for past claims, Minister drove to meetings in personal vehicle (kms) and paid for parking at these locations

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Feb. 22

E131106

VANCOUVER AIRPORT

02/22/19
GST R127267383

Pay parking ticket 28.50 \$
02/22/19 10:12 - 02/22/19 13:09
Length Of Stay: 0 Days, 02:57
Epan:02995157015011059053367500??
Unit ID:105

Total Amount	28.50 \$
Net Amount:	22.43 \$
Parking Sales Tax	4.71 \$
GST+	1.36 \$
Credit Visa	28.50 \$

YVR PARKING

TYPE: PURCHASE
ACCT: VISA \$ 28.50
CARD NUMBER: Government Financial Information
DATE/TIME: 22/02/2019 01:09:25 PM
REFERENCE #: 662511830011355300 H
AUTH #: 07781I

Visa Credit
A0000000031010
00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

RECEIPT

License Plate Number
Government Financial Information

PARKING REC

Expiration Date/Time

02:07 PM
MAR 13, 2019

PARKING RECEIPT

Purchase Date/Time: 10:07am Mar 13, 2019
Total Due: \$14.00 Rate: \$14.00 For 4 Hours
Total Paid: \$14.00 Pmt Type: CC (Tap)
Ticket #: 00C14199
S/N #: 520013050118
Setting: CP8C
Mach Name: CP80 - 12

PARKING RECEIPT

Government Financial Information

Auth #: 044411

PA



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131108

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Name Beare, Lisa				Employee ID Personal Information Job Title Minister		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture						Travel Group Code 4	
5. Date Completed 2019/05/01		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel legislative session				Headquarters Minister's Office	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2019	Destination	Start	End	Km	Cost		Lodging Costs
04/07	MR Victoria (HJ)	1530	2000	50	27.00		36.00
04/08	Victoria	0800	2100		0.00		151.13
04/09	Victoria	0800	2100		0.00		151.13
04/10	Victoria	0800	2030		0.00		151.13
04/11	Vic Maple Ridge (HJ)	0800	2030	50	27.00		61.00
04/04	Maple Ridge	1900	2100		0.00		
*Flights on PCARD							
				36.	37.	38.	39.
				\$ 54.00	\$ 0.00	\$ 203.00	\$ 604.52
							40.
							\$ 127.95
							Claim Total
							\$ 989.47
TOTALS OF COLUMNS							
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
126	51384	54006	5702	51MTVNC	Government Financial Information		\$ 181.95
126	51384	54006	5751	51MTCCA			\$ 604.52
126	51384	54006	5750	51MTCCA			\$ 203.00
126							
Less Travel Advance							
126							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 989.47
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

Notes for Travel Voucher (Restricted Use) E131108 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2019/05/02 08:58:25	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister travelled to Victoria for legislative session April 7 - 11 via helijet (p-card) April 4th cab receipt is late coming receipt relating to the previous weeks cab home following a week of session

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DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

ARD
CARD TYPE VISA
DATE 2019/04/04
TIME 4295 19:56:00
CLERK ID 1
INVOICE # 584321
RECEIPT NUMBER
C85023877-001-167-004-0

PURCHASE
TOTAL

\$127.95

Visa Credit
A0000000031010
0583C71A8329D691
0080008000-E800
408327BD0F57562A
0080008000-F800

APPROVED

AUTH# 080161 01-027
THANK YOU

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COPY FOR YOUR RECORDS

DUPLICATE

Security Concerns

Victoria, BC, Canada

Security Concerns

Security Concerns

Ms Lisa Beare
Personal Information

Room : 0431
 Arrival Date : 04/07/19
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 84
 Billing Date : 04/11/19
 A/R Number

MLA

Date	Description	Debit	Credit
04/07/19	Room Charge	129.00	
04/07/19	Destination Marketing Fee	1.29	
04/07/19	Provincial Room Tax	14.33	
04/07/19	Room GST	6.51	
04/08/19	Room Charge	129.00	
04/08/19	Destination Marketing Fee	1.29	
04/08/19	Provincial Room Tax	14.33	
04/08/19	Room GST	6.51	
04/09/19	Room Charge	129.00	
04/09/19	Destination Marketing Fee	1.29	
04/09/19	Provincial Room Tax	14.33	
04/09/19	Room GST	6.51	
04/10/19	Room Charge	129.00	
04/10/19	Destination Marketing Fee	1.29	
04/10/19	Provincial Room Tax	14.33	
04/10/19	Room GST	6.51	
04/11/19	Visa		604.52
Room H/GST Total - 26.04		Total	604.52
Other H/GST Total - 0.00			604.52
H/GST #	PST#	Balance	0.00

Business
Information

Business Information

Government Financial Information

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

Security Concerns



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131111

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

Name Beare, Lisa				Employee ID Personal Information				Phone Number (250) 953-0905							
Client Organization Tourism, Arts and Culture				Job Title Minister				Travel Group Code 4							
5. Date Completed 2019/05/02				6. Fiscal Year 2020				7. Special Cheque Issue							
Type of Travel In Province				14. Reason for Travel Stakeholder meetings and tours				8. Cheque Stub Information							
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	Cost	Describe
2019		MR-Tofino (PC)		1200	2100	55	29.70	263.34		36.00	348.00		348.00	214.92 - Personal Information on	rental car
04/24		Tofino		0700	2000		0.00			61.00					gas and parking
04/25		Maple Ridge		1330	1800	55	29.70	258.09							
04/27															
TOTALS OF COLUMNS						36. \$ 59.40		37. \$ 521.43		38. \$ 97.00		39. \$ 696.00		40. \$ 266.31 Personal Information	
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount			
126		51384		54006		5702		5188888		Government Financial Information		\$ 1118.7143 - Personal Information			
126		51384		54006		5712		5188888				\$ 521.43			
126															
126															
Less Travel Advance															
126															
												54. AMOUNT DUE TO EMPLOYEE AFI 1 - E1			
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) E131111 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2019/05/02 11:02:12	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister travelled to Tofino (pacific coastal, kms to airport), and stayed for two business related nights (hotel), and drove a rental car to and from events, she stayed for an additional personal day (no claim) and returned home after that. <small>Personal Information</small>

Production *** Copyright © Government of British Columbia

Check-in receipt

** *PAID BACK HOTEL CHARGES THAT WERE PUT ON PCARD
SEE BELOW

Name: Minister Lisa Beare
Check-in: Wednesday Apr 24, 2019
Check-out: Saturday Apr 27, 2019
Confirmation #: Personal Information
Invoice number: 24466
Invoice date: 27/04/2019

Security Concerns

Unit assignment: C20

Tofino, BC, Canada Security Concerns

Minister Lisa Beare
PO Box 9896 Stn Prov Govt
Victoria BC V8W 9T9
Canada

Date	Description of services	Cost(CAD)
24/04/2019	Unit C20: Two Bedroom Resort View - Cabin rate	300.00
25/04/2019	Unit C20: Two Bedroom Resort View - Cabin rate	300.00
26/04/2019	Unit C20: Two Bedroom Resort View - Cabin rate	300.00
<p><i>*only two nights claimed</i></p> <p>Personal Information</p> <p>** *Was supposed to be reversed and put on the Minister's card all three nights were put on the April PCARD. Minister Paid back on TV E131215 \$668.16 & on TV E131217 \$334.08</p> <p>Personal Information</p>		
<p>Personal Information</p> <p>Sub-total</p> <p>Hotel Tax</p> <p>PST</p> <p>GST</p> <p>Total</p>		Personal Information
<p>MasterCard: Apr 3, 2019</p> <p>MasterCard: Apr 24, 2019</p> <p>Amount owing (CAD)</p>		<p>Government Financial Information</p> <p>744.00</p> <p>0.00</p>

Customer signature: _____

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 or full amount of these charges.

Long Beach Market Gas W Go 001
921 Campbell Street

Vancouver, BC V6R 2Z0
Canada

TRANSACTION RECORD
INVOICE: 9198642
TYPE: PURCHASE
CARD: VISA

CARD: Government Financial Information

DATE: 27/04/2019
TIME: 12:28:01 PM
REF #:
66277522 0015200050 C
AUTH #: 04038I

Visa Credit
A0000000031010
0880008000
E800
VERIFIED BY PIN

01-027
APPROVED - THANK YOU

CUSTOMER COPY
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 2-Regular
Vol : 12.596 l
Price/L: \$1.579
Total: \$19.89
Fuel Includes:
GST(5%): \$0.95
Total : \$0.95

Reported on 27 Apr 2019 at 12:29 PM

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Vancouver International Airport
Aéroport International de Vancouver

Terminal: STM02 Plate / Plaque: FG523M

Valid through / Valide jusqu'à:

SATURDAY 27 APR 19
12:36 PM

AMOUNT PAID / MONTANT PAYÉ: \$31.50

ENTRY TIME / HEURE D'ARRIVÉE: 4/24/2019 12:36 PM

RECEIPT NO / # REÇU: 9175

Government Financial

AUTH: 09790I

Information

TRN: 7B6697AA9F263124

FOR ASSISTANCE, PLEASE CALL: (604) 276-7739

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

Renter: BEARE, LISA MARIE

BCD Number: Government Financial Information

Company: GOV BC

Credit Card: VISA Government Financial Information

Rental Rate Used: PRG-TD-18 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	94.54	200	Regular
Week	1	End	562.54	1400	Regular
Hour	25	End	47.27	0	Regular

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.02 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

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

Contract close subject to final vehicle inspection

Rented In Tofino

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

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: Personal Information

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 823353

Class: Intermediate SUV

Time Out: 24 Apr 2019 14:24

Licence: HL109H

Time In: 27 Apr 2019 13:55

Km Out: 4956

Location Out: Tofino Airport

Km In: 5107

Location In: TOFTD

Km Driven: 151

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day						

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

Payments & Refunds

Type	Date	Amount	Exchange	Amount	Location
VISA	27 Apr 2019 13:56				TOFTD

Amount Owing

Net Charges & Taxes:

Net Payment & Refunds:

Personal Information

claiming for 2 days = \$214.92

*227.84 plus the tax = \$107.46 per day

*Shows as SUV the vehicle is rated Intermediate class.
Rented for road conditions.

Contract Copy: #3

Print Date & Time: 27 Apr 2019 13:57

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

Customer Copy

Page 1 of 1



Personal Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BEARE, LISA	Personal Information				\$0.00

Personal Information

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1615	24 Apr 2019	13:30 - VANCOUVER - SOUTH	14:15 - TOFINO	BEECH 1900	CONFIRMED
2	8P1616	26 Apr 2019	14:45 - TOFINO	15:30 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BEARE, LISA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BEARE, LISA	ENCORE FARE	\$219.00	\$10.95	\$229.95
1	BEARE, LISA	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	BEARE, LISA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BEARE, LISA	Carbon Surcharge	\$4.80	\$0.24	\$5.04
2	BEARE, LISA	ENCORE FARE	\$219.00	\$10.95	\$229.95
2	BEARE, LISA	Fuel Surcharge	\$9.00	\$0.45	\$9.45
2	BEARE, LISA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	BEARE, LISA	Carbon Surcharge	\$4.80	\$0.24	\$5.04

\$ 263.34

\$ 258.09

Personal Information

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 April 2019	Lisa Beare	Personal Information	VISA		Government Financial Information	

Tax Registration: 121386296 RT0001

104
101



Control No.

E131215

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

5. Date Completed 2019/05/15	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel legislative session		Headquarters Minister's Office

[illegible]

	36.	37.	38.	39.	40. -668.16	Claim Total
TOTALS OF COLUMNS	\$ 55.00	\$ 0.00	\$ 215.50	\$ 627.95	Personal	Personal

48.	49.	50.	51.	52.	45.	Information	Information
Client Code	Resp.	Service Line	STOB	Project			Amount
126	51384	54006	5702	51MTVNC	Government Financial		\$ 55.00
126	51384	54006	5751	51MTCCA	Information		\$ 627.95
126	51384	54006	5750	51MTCCA			\$ 215.50
126	51384	54006	5702	5188888			\$-668.16 x

of E131111

126	
Less Travel Advance	
126	

AMOUNT DUE TO EMPLOYEE

54.	\$ 230.29
	----- Personal Information

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) E131215 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2019/05/15 11:11:57	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister travelled to Victoria via Helijet (p-card)

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E131215

Security Concerns

Victoria, BC,

Security Concerns

Security Concerns

Ms Lisa Beare
Personal Information

Room : 0428
 Arrival Date : 04/28/19
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 05/02/19
 A/R Number

MLA

Date	Description	Debit	Credit
04/28/19	Room Charge	129.00	
04/28/19	Destination Marketing Fee	1.29	
04/28/19	Provincial Room Tax	14.33	
04/28/19	Room GST	6.51	
04/29/19	Room Charge	129.00	
04/29/19	Destination Marketing Fee	1.29	
04/29/19	Provincial Room Tax	14.33	
04/29/19	Room GST	6.51	
04/30/19	Room Charge	129.00	
04/30/19	Destination Marketing Fee	1.29	
04/30/19	Provincial Room Tax	14.33	
04/30/19	Room GST	6.51	
05/01/19	Room Charge	149.00	
05/01/19	Destination Marketing Fee	1.49	
05/01/19	Provincial Room Tax	16.55	
05/01/19	Room GST	7.52	
05/02/19	Visa		627.95
Room H/GST Total - 27.05		Total	627.95
Other H/GST Total - 0.00			627.95
H/GST #	PST#	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.



Control No.

E131217

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

Type of Travel In Province	14. Reason for Travel legislative session	Headquarters Minister's Office
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[illegible]

48.	49.	50.	51.	52.	45.	Information
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
126	51384	54006	5702	51MTVNC	Government Financial	\$ 55.00
126	51384	54006	5751	51MTCCA	Information	\$ 698.24
126	51384	54006	5750	51MTCCA		\$ 203.00
126	51384	54006	5702	5188888		\$-334.08

	AMOUNT DUE TO EMPLOYEE		54.	\$ 622.16	
				----- Personal	

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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E131217

Security Concerns

Victoria, BC, Security Concerns

Ms Lisa Beare
Personal Information

Room : 0747
 Arrival Date : 05/05/19
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 05/09/19
 A/R Number

MLA

Date	Description	Debit	Credit
05/05/19	Room Charge	149.00	
05/05/19	Destination Marketing Fee	1.49	
05/05/19	Provincial Room Tax	16.55	
05/05/19	Room GST	7.52	
05/06/19	Room Charge	149.00	
05/06/19	Destination Marketing Fee	1.49	
05/06/19	Provincial Room Tax	16.55	
05/06/19	Room GST	7.52	
05/07/19	Room Charge	149.00	
05/07/19	Destination Marketing Fee	1.49	
05/07/19	Provincial Room Tax	16.55	
05/07/19	Room GST	7.52	
05/08/19	Room Charge	149.00	
05/08/19	Destination Marketing Fee	1.49	
05/08/19	Provincial Room Tax	16.55	
05/08/19	Room GST	7.52	
05/09/19	Visa		698.24
Government Financial Information			
Room H/GST Total - 30.08		Total	698.24
Other H/GST Total - 0.00			698.24
H/GST #	PST#	Balance	0.00
Business Information			

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

Holding, Marina TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: April 11, 2019 12:20 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, April 4, 2019

Invoice #369730

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

April 4, 2019 @ 5:40:12 PM

• Lisa Beare, Female

Government Financial Information

Summary

Add to Calendar

Expiration

Holding, Marina TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 15, 2019 11:08 AM
To: Holding, Marina TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Sunday, April 7, 2019

Invoice #369732

789

FARE-YWH-OffPeak_2018

\$219.05

17:30 Vancouver Harbour (Downtown)

+ GST

\$10.95

18:05 Victoria Harbour (Downtown)

Billing

\$219.05

35 minutes

Taxes

\$10.95

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

Mastercard

\$230.00

1 Passengers - Off-Peak

Date / Time

April 7, 2019 @ 5:05:15 PM

• Lisa Beare, Female

Government Financial Information

Summary

Add to Calendar

Expiration

Holding, Marina TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 15, 2019 4:26 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, April 11, 2019

Invoice #369733

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

April 11, 2019 @ 5:28:43 PM

• Lisa Beare, Female

Government Financial Information

Summary

Add to Calendar

Expiration

*PCARD 5712



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Personal Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BEARE, LISA	Personal Information				\$0.00

Additional Passengers

Personal Information

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1615	24 Apr 2019	13:29 - VANCOUVER - SOUTH	14:15 - TOFINO	BEECH 1900	CONFIRMED
2	8P1616	27 Apr 2019	14:45 - TOFINO	15:30 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BEARE, LISA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BEARE, LISA	ENCORE FARE	\$219.00	\$10.95	\$229.95
1	BEARE, LISA	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	BEARE, LISA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BEARE, LISA	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	BEARE, LISA	Carbon Surcharge	\$4.80	\$0.24	\$5.04
2	BEARE, LISA	ENCORE FARE	\$219.00	\$10.95	\$229.95
2	BEARE, LISA	Fuel Surcharge	\$9.00	\$0.45	\$9.45
2	BEARE, LISA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	BEARE, LISA	Carbon Surcharge	\$4.80	\$0.24	\$5.04
2	BEARE, LISA	Reservation Reactivation	\$100.00	\$5.00	\$105.00

Personal Information

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Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 April 2019	Lisa Beare	Personal Information			Government Financial Information	
26 April 2019	HOLDING, MARINA	\$105.00	MASTERCARD			



refunded flight.



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Personal Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BEARE, LISA	\$407.84	\$20.40	\$428.24	\$428.24	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P747	22 May 2019	16:25 - VANCOUVER - SOUTH	17:00 - COMOX	BEECH 1900	CONFIRMED
2	8P748	24 May 2019	17:25 - COMOX	18:00 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BEARE, LISA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BEARE, LISA	ENCORE FARE	\$165.00	\$8.25	\$173.25
1	BEARE, LISA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BEARE, LISA	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	BEARE, LISA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BEARE, LISA	Carbon Surcharge	\$4.80	\$0.24	\$5.04
2	BEARE, LISA	AIF - YQQ	\$5.00	\$0.25	\$5.25
2	BEARE, LISA	ENCORE FARE	\$165.00	\$8.25	\$173.25
2	BEARE, LISA	Security Surcharge	\$7.12	\$0.36	\$7.48
2	BEARE, LISA	Fuel Surcharge	\$9.00	\$0.45	\$9.45
2	BEARE, LISA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	BEARE, LISA	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$407.84	\$20.40	\$428.24

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 April 2019	Marina Holding	\$428.24	MASTERCARD		Government Financial Information	

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Holding, Marina TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 15, 2019 11:08 AM
To: Holding, Marina TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Sunday, April 28, 2019

Invoice #369734

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

April 28, 2019 @ 5:03:03 PM

Summary

Government Financial Information

Expiration

[Add to Calendar](#)

Holding, Marina TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 15, 2019 11:08 AM
To: Holding, Marina TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Thursday, May 2, 2019

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

• Lisa Beare, Female

Add to Calendar

Invoice #369735

FARE-YWH-FULL_Winter2018

\$309.52

+ GST

\$15.48

Billing

\$309.52

Taxes

\$15.48

Grand Total

\$325.00

Mastercard

\$325.00

Date / Time

May 2, 2019 @ 5:21:02 PM

Summary

Government Financial Information

Expiration



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 17 May, 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

Business Class (lowest)

Saturday
15 Jun, 2019

23:20

VancouverVancouver Int. (YVR), BC
Terminal M

07:10 +1 day

MontréalMontréal-Trudeau Int. (YUL),
QC

AC308

4hr50

Business P

Operated by: Air Canada | A321-200 |

Wi-Fi

Meal

Layover in Montréal

0hr50

Sunday
16 Jun, 2019

08:00

MontréalMontréal-Trudeau Int. (YUL),
QC

10:27

HalifaxHalifax Stanfield Int. (YHZ),
NS

AC662

1hr27

Business P

Operated by: Air Canada | A320-200 |

Wi-Fi

Meal

Total duration

7hr07

- Return

Economy - Latitude

Monday
17 Jun, 2019

18:35

HalifaxHalifax Stanfield Int. (YHZ),
NS

19:55

TorontoToronto-Pearson Int. (YYZ),
ON
Terminal 1

AC619

2hr20

Economy B

Operated by: Air Canada | E190 | Wi-Fi

Air Canada Bistro

Layover in Toronto

1hr50

Monday
17 Jun, 2019

21:45

TorontoToronto-Pearson Int. (YYZ),
ON
Terminal 1

23:30

VancouverVancouver Int. (YVR), BC
Terminal M

AC129

4hr45

Economy B

Operated by: Air Canada | 787-9

Air Canada Bistro

Total duration

8hr55

Passengers

 Lisa Beare Ticket Number 0142113063512	Travel Options YQ Regular meal	Seats AC308 AC662 AC619 AC129
		Personal Information



Purchase summary

Government Financial Information		1 adult
Amount paid: \$2698.73		
Tax information		
GST no. 10009-2287 RT0001		
\$126.76		
GST/HST no. 10009-2287 RT0001		
\$4.72		
 Airfare		
Base Fare - Depart - Business Class (lowest)		1328.00
Base Fare - Return - Economy - Latitude		1127.00
Surcharges		46.00
 Taxes		
Goods and Services Tax - Canada no. 100092287 RT0001		126.76
Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)		4.72
Air Travellers Security Charge - Canada		14.25
Airport Improvement Fee - Canada		52.00
Total airfare and taxes before options		\$2698 ⁷³
GRAND TOTAL (Canadian dollars)		\$2698 ⁷³



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 ¹	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.

Holding, Marina TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: June 13, 2019 1:05 PM
To: Holding, Marina TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Thursday, May 30, 2019

Invoice #399694

858

FARE-YWH-OffPeak_Winter2019

\$238.09

18:40 Victoria Harbour (Downtown)

+ GST

\$11.90

19:15 Vancouver Harbour (Downtown)

Billing

\$238.09

35 minutes

Taxes

\$11.90

Grand Total**\$249.99****Confirmed**

Mastercard

\$249.99

1 Passengers - Off-Peak

Date / Time

May 30, 2019 @ 5:28:15 PM

• Lisa Beare, Female

Summary

Government Financial Information

Add to Calendar

Expiration

Holding, Marina TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: June 13, 2019 1:05 PM
To: Holding, Marina TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Sunday, May 26, 2019

Invoice #399693

789

FARE-YWH-OffPeak_Winter2019

\$238.09

17:30 Vancouver Harbour (Downtown)

+ GST

\$11.90

18:05 Victoria Harbour (Downtown)

Billing

\$238.09

Dropoff:

Taxes

\$11.90

Shuttle Requested

Grand Total

\$249.99

35 minutes

Mastercard

\$249.99

Confirmed

Date / Time

May 26, 2019 @ 5:10:34 PM

Government Financial Information

Summary

1 Passengers - Off-Peak

Expiration

Holding, Marina TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: June 13, 2019 1:05 PM
To: Holding, Marina TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Thursday, May 16, 2019

Invoice #369740

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

• Lisa Beare, Female

Date / Time

May 16, 2019 @ 5:22:58 PM

Government Financial Information

Summary

[Add to Calendar](#)

Expiration

Holding, Marina TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: June 13, 2019 1:05 PM
To: Holding, Marina TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Thursday, May 9, 2019

Invoice #369737

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

• Lisa Beare, Female

Date / Time

May 9, 2019 @ 4:43:02 PM
Government Financial Information

Summary

Expiration

[Add to Calendar](#)

Holding, Marina TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: June 13, 2019 12:58 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, May 5, 2019

Invoice #369736

789

FARE-YWH-OffPeak_2018

\$219.05

17:30 Vancouver Harbour (Downtown)

+ GST

\$10.95

18:05 Victoria Harbour (Downtown)

Billing

\$219.05

35 minutes

Taxes

\$10.95

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

Mastercard

\$230.00

1 Passengers - Off-Peak

Date / Time

May 5, 2019 @ 5:08:34 PM

• Lisa Beare, Female

Summary

Government Financial Information

Add to Calendar

Expiration