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

Phone Number

(250) 953-0905



Travel Voucher (Restricted Use)

Control No.

E130992

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.

Employee ID

Tourism, Arts and Culture Minister	als Miscellaneous Lodging
Travel Dates Destination Start End Vehicle Use Transport Costs Costs	Minister's Office 21.
Travel Dates Places Travelled Personal Vehicle Use Transport Costs Personal Vehicle Use Transport Costs Personal Vehicle Use Vehicle Use Transport Costs Personal Vehicle Use Personal Vehicle Use Transport Costs Personal Vehicle Use Personal Vehicle	als Miscellaneous Lodging
2019 Destination Start End Km Cost Costs Costs 03/24 VAN-Victoria (HJ) 1230 2000 0.00 0.00 36.0 03/25 Victoria 0800 2000 0.00 0.00 61.0 03/26 Victoria 0800 2100 0.00 39.5 03/27 Victoria 0800 2000 0.00 48.5 03/28 VIC- Maple Ridge (HJ) 0800 2100 0.00 61.0	
	00
	00 117.55 taxi
36. 37. 38. TOTALS OF COLUMNS \$ 0.00 \$ 0.00 \$ 2	39. 40. Claim Tota 46.00 \$ 538.96 \$ 141.55 \$ 926.51
8. 49. 50. 51. 52.	45.
Client Code Resp. Service Line STOB Project 126 51384 54006 5702 51MTVNC 126 51384 54006 5751 51MTCCA	Government Financial Information Amount \$ 141.55 \$ 538.96
126 51384 54006 5750 51MTCCA	\$ 246.00
Less Travel Advance	<u></u>
126	
AMOUNT	54.
45. Employee Signature (See Audit Trail) Print Name	DUE TO EMPLOYEE \$ 926.5

Print Name

Print Name

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

party.

Beare, Lisa

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

Date Signed

Date Signed

Audited by PL Apr 16-19

- 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

56. Spending Authority Signature (See Audit Trail)

57. Payment Authority Signature (See Audit Trail)

Administration Act and related policies.

- Certified correct pursuant to section 32 & 33 of the Financial

- Requisition for payment pursuant to section 32 of the Financial

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, perdiem), returned on Helijet (p-card) and returned home via taxi

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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 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

VANCOUVER TAXI 790 CLARK DR VANCOUVER

Government Financial Information

CARD

VISA CARD TYPE

DATE

2019/03/24

TIME

0060 14:50:25

1

CLERK ID 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

Room

0428

Arrival Date

03/24/19

Invoice No.

Personal Information

invoice No.

.

Folio No. Conf. No.

.

Cashier No.

67

Billing Date

03/28/19

MLA

A/R Number

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	
	ST Total - 23.24	Total	538.96	538.96	
Other H/GS H/GST Busine	ST Total - 0.00 ess 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 TYPE VISA

CARD TYPE 2019/03/28

DATE 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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

MA20EXEPAL08



Travel Voucher (Restricted Use)

Control No.

E130997

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	Name						Employ Personal	ee ID		Phone Number		
	Beare, Lisa Client Organization				Informati J ob Titl	•		(250) 953-090 Fravel Group				
	Tourism, Arts and Culture						Ministe			4	Code	
	5. Date Completed 6. Fiscal Year 2019/04/10 2020							·	8. Cheque Stub Information			
	Type of				son for T	ravel				Headquarte	rs	
	In Province legislative session								Minister's C			
	12. Maili	ng Addres	s for Che									
	, 16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
	Travel Dates		Places 1	ravelled		l .	Personal ehicle Use	Other Transport	Meals	Lodging	-	cellaneous
	2019	Destinati	on	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
03/	31 04/01 N	R- Victoria	(HJ)	1400	2000 .54	kms5(27.00		36.00	134.7	4	- 3 3 3 1 1 1 1
	04/01	Victoria		0730	2100		0.00		39.50	151.1	3	
	04/02	Victoria		0800	2030		0.00		39.50	151.1	3	
	04/03	Victoria		0800	2000		0.00		61.00	151.1	3	
	04/04	<mark>'</mark> └-Maple Ri	idge (HJ)	0800	2030.55	kms 50) 27. 5	0	61.00			
		*PCARD										
							36. \$ 54.50	37.	38.	39.	40.	Claim Total
	TOTALS	OF COLU	MNS				\$Personal	\$ 0.00	\$ 237.0	0 \$ 588.1	3 \$ 0.00	
	48.		49.	50.			\$Personal	52.		45.		Information
		Code	Resp	- 1	Service Li		STOB	Proj		Supplie	er Code ancial Information	Amount
		126	5138		54006		5702		TVNC	Government Fina	anciai iniorniation	φ J4.JU- Ψ .
		126	5138	1	54006		5750	51MTCCA 51MTCCA			\$ 237,00 \$ 588,13	
		126	5138	34	54006		5751	51M	ICCA			\$ 5,68.13
		126 vel Advan								1		
		126	ce	1			1 1					
							'					54. \$879.63
										TO EMPLOY		Personal Information
	45. Emp	loyee Sign	ature (Se	e Audit	Trail)			Print Name	9	Da	te Signed	momadon
		ed this trave										
							n entitled as					
							above and					
	party.	II I liave lio	l Deen an	iu wiii iiot	be reimbu	iseu	by any other					
		ding Auth	ority Sia	naturo /9	oo Audit .	Trail\		Print Nam		D	ate Signed	
		ed correct p						Finit Nam	·C	0	ate Signed	
		tration Act				3101	aiioiai					
				P = 510·								
	57. Payr	nent Autho	rity Sign	nature (Se	e Audit T	rail)		Print Nam	е	D	ate Signed	
							e Financial				-	
	Adminis	tration Act.	-									
- 1	IN 10 /EE	-F0012 v2 6	1)	Productio	n *** Con	vriaht	© Governmen	t of British Co	lumhia	Ministry S	nending Auth	ority ARCS 1240-20

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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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Security Concerns

Victoria, BC, Canada Security Concerns Security Concerns

Ms Lisa Beare
Business Information

Room

0447

Arrival Date

03/31/19

Invoice No.

Personal Information

Folio No.

Personal i

Conf. No.

.

Cashier No.

: 67

Billing Date

04/04/19

MLA

A/R Number

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
	ST Total - 25.34	Total	588.13	588.13
Other H/GS usiness Information	T Total - 0.00	Balance	0.00	1801

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.

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.

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

Sunday, March 3, 2019	Invoice #354491		
789	FARE-YWH-OffPe	ak_2018	\$219.05
17:30 Vancouver Harbour (Downtown)	+ GST		\$10.95
18:05 Victoria Harbour (Downtown)	Billing		\$219.05
35 minutes	Taxes		\$10.95
Confirmed	Grand Total		\$230.00
1 Passengers - Off-Peak	Mastercard		\$230.00
Lisa Beare, Female	Date / Time	March 3, 2019 @ 5:06:01 PM	
Add to Calendar	Summary Expiration	Government Financial Information	

Security Concerns

Vancouver, BC Security Concerns

Canada Security Concerns

Lisa Beare Personal Information Page Number

Invoice Nbr

Personal Information

Guest Number

Personal Information

A

Folio ID

Arrive Date 06-MAR-19 Depart Date 06-MAR-19

No. Of Guest

Room Number Marriott Bonvoy Number:

Tax Invoice

Business Information Tax ID : B Security Concerns

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

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

From: Passenger Services < Passenger Services@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.

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

Thursday, March 7, 2019	Invoice #354494		
858 18:40 Victoria Harbour (Downtown)	FARE-YWH-FULL_ + GST	Winter2018	\$309.52 \$15.48
19:15 Vancouver Harbour (Downtown)	Billing		\$309.52
35 minutes	Taxes		\$15.48
Confirmed	Grand Total		\$325.00
1 Passengers - Full-Fare	Mastercard		\$325.00
Lisa Beare, Female	Date / Time Summary	March 7, 2019 @ 5:36:00 PM Government Financial Information	
Add to Calendar	Expiration		

From: Passenger Services < Passenger Services@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.

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

Sunday, March 24, 2019	Invoice #369727		
789 17:30 Vancouver Harbour (Downtown)	FARE-YWH-OffPe + GST	ak_2018	\$219.05 \$10.95
18:05 Victoria Harbour (Downtown)	Billing		\$219.05
35 minutes	Taxes		\$10.95
Confirmed	Grand Total		\$230.00
1 Passengers - Off-Peak . Lisa Beare, Female	Mastercard Date / Time	March 24, 2019 @ 4:46:14 PM Government Financial Information	\$230.00
Add to Calendar	Summary Expiration		

From: Passenger Services < Passenger Services@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.

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

Thursday, March 28, 2019	Invoice #369728		
ore	FARE-YWH-FULL_	Winter2018	\$309.52
858 18:40 Victoria Harbour (Downtown)	+ GST		\$15.48
19:15 Vancouver Harbour (Downtown)	Billing		\$309.52
35 minutes	Taxes		\$15.48
Confirmed	Grand Total		\$325.00
1 Passengers - Full-Fare	Mastercard		\$325.00
. Lisa Beare, Female	Date / Time Summary	March 28, 2019 @ 5:48:06 PM Government Financial Information	
Add to Calendar	Expiration		

From: Passenger Services < Passenger Services@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.

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

Sunday, March 31, 2019	Invoice #369729		
789 17:30 Vancouver Harbour (Downtown)	FARE-YWH-OffPe + GST	ak_2018	\$219.05 \$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 Summary	March 31, 2019 @ 5:01:48 PM 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

1 -11 -11	The state of the s						
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 Fina	ancial Information

Tax Registration: 121386296 RT0001



















Fare Terms and Conditions



Travel Voucher (Restricted Use)

Control No.

E131106

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	rganization	•			Employee Personal Informati On Title	ID	(250) Travel	Number 953-0905 Group Co	ode	
	, Arts and Culture	6. Fiscal \	/aa#	7 Cm	Minister ecial Chec	mus lasus	4	Ct	b Informatio	<u> </u>
2019/05	Completed /01	2019	rear	/. Sp	eciai Che	que issue	8. 0	ieque Stu	D IIIIOIIIIalio	П
Type of		14. Reaso	n for Trav	/el			Head	dquarters		
In Provir	nce		der events					ister's Offic	e	
12. Mailii	ng Address for Che	que								
,	47			40		40	00 0 04	00	00 0 04	
16. Travel	17.	Travelled		18.	ersonal	19. Other	20. & 21. Meals	22.	20. & 21.	llaneous
Dates	riaces	iravelleu			icle Use	Transport	IVICAIS	Lodging	WIISCE	ilalieous
2019	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
02/22	Vancouver	0900	1500	100	54.00)			28.50	parking
03/13	Vancouver (yvr)	0900	1230	110	59.40)			14.00	parking
TOTALS	OF COLUMNS				36. \$ 113.4	37. 0 \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 42.50	Claim Total \$ 155.90
48.	49.	50.		51.	<u> </u>		45.	φ 0.00	\$42.50 	φ 155.90
Client 1 1 1 1 Less Tra	t Code Resp. 126 5138 126 126 126 126 1vel Advance	Se	rvice Line 54006	1	5702	Project 5188888	Cover	Supplier C ment Financia	ode al Information	Amount \$ 155.90
1	126								54	4
						AMOUN	NT DUE TO E	MPLOYEE	1 -	\$ 155.90
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a allowances ent busines	true staten to which I s as detail	am entit ed abov	iled as e and	Print Name			Signed	÷ .55.50
56. Spen - Certifie	nding Authority Signed correct pursuant to tration Act and relate	section 32				Print Name		Date	Signed	
- Requis	nent Authority Sign sition for payment pur tration 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

Audited by PL May 08-19

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

1 note(s) returned.

Created On	Auth	or	Note
2019/05/01 14:33:23	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc	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

Juncoover Atrent

02/22/19 GST R127267383

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

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

YUR 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 000000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records encrower conv

RECEIPT

Government Financial Information

Expiration Date/Time

02:07 PM MAR 13, 2019

Purchase Date/Time: 10:07am Mar 13, 2019 Rate: \$14.00 For 4 Hours Pmt Type: CC (Tap)

Total Due: \$14.00

Total Due: \$14,00 Total Paid: \$14,00 Ticket #: 00C14199 S/N #: 52001:050118 Setting: CP8C Mach Name: (P80 - 12

Government Financial Information

Auth #: 044411



Travel Voucher (Restricted Use)

Control No.

E131108

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.

Collection	n, piease c	ontact you	ur Ministry	's Director	//wanag	ger of Inform	nation and Pri		Pho	ne Number			
Beare, I						Personal			(25	60) 953-0905			
	rganization, Arts and					Job Titl Ministe			Tra 4	vel Group C	ode		
	Completed		6. Fisca	al Year	7		heque Issue		·-	Cheque Stu	ıb Informa	atio	n
2019/05	5/01	-	2020				440 10040						
Type of Travel 14. Reason for Travel										eadquarters			
In Provi		f Ol-		tive sessic	n					//inister's Offi	ce		
ız. Maili	ing Addres	ss for Ch	eque										
, 6.	17. 18.					19.	20. & 21.		22.	20. & 21.			
Travel		Places 7	Travelled		Pe	ersonal	Other	Meals					laneous
Dates						nicle Use	Transport	_		Lodging	_		
2019	Destinat		Start	End	Km	Cost	Costs	Cost		Costs	Cost		Describe
04/07	MR-Victoria	()	1530	2000	50	27.00		36.00		151.13			
04/08	Victoria		0800	2100		0.00		39.50		151.13			
04/09	Victoria		0800	2100		0.00		39.50		151.13			
04/10	Victoria		0800	2030		0.00		27.00		151.13			
04/11 °04/04	∨ <mark>c-</mark> Maple F Maple F	Ridge _{HJ)}	0800 1900	2030	50	27.00		61.00			127.	05	tovito
04/04	iviapie r	Riuge	1900	2100		0.00					127.	95	taxi*Supplementa
	*Flights on F	PCARD											
						36.	37.	38.		39.	40.	٥-	Claim Total
	OF COLU		150			\$ 54.00	\$ 0.00	\$ 203.0	_	\$ 604.52	\$ 127.9	95_	\$ 989.47
B. Clion	t Code	49. Resp	50.	Service L		51. STOB	52. Proi	ioct	45	Supplier	Codo		Amount
	126	5138		54006		5702		TVNC		Sovernment Finar	ncial	'	\$ 181.95
	126	5138	- 1	54006		5751			Ir	nformation			\$ 604.52
	126	5138		54006		5750							\$ 203.00
	126			0.000	•	0.00	31111						¥ 200.50
	avel Advar	ice										_	
	126								\perp				
												54	
									TC	EMPLOYER			\$ 989.47
	loyee Sigr				4		Print Name	е		Date	Signed		
	ed this trav												
	ements ma												
	of travel or					any other							
party.	ar i nave no	or neen ar	iu wili 110t	De TellIIDL	ii seu by	y arry ourier							
	nding Auth	nority Sig	inature (S	See Audit	Trail)		Print Nam	16		Date	e Signed		
	ed correct					nancial	Fint Nam	16		Dall	Jugueu		
	stration Act												
57. Payr	ment Auth	ority Sigr	nature (S	ee Audit 1	rail)		Print Nam	ie		Date	e Signed		
D	. :4: 				7 - 4 4 1	C::-!	1			- 1			I

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL May 08-19

- Requisition for payment pursuant to section 32 of the Financial

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 2019/04/04 DATE 4295 19:56:00 TIME CLERK ID 584321 INVOICE # RECEIPT NUMBER

C85023877-001-167-004-0

PURCHASE TOTAL

\$127.95

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

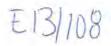
APPROVED

AUTH# 080161 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

NIIPI TCATE



Security Concerns

Victoria, BC, Canada Security Concerns
Security Concerns

Ms Lisa Beare Personal Information

Room

0431

Arrival Date

04/07/19

Invoice No.

Personal Information

Folio No.

olio No.

Conf. No.

Cashier No.

84

Billing Date

04/11/19

MLA

A/R Number

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	Government Financial Information		604.52		
	ST Total - 26.04	Total	604.52	604.52		
Other H/GS H/GST # Bus Info	ST Total - 0.00 siness PST# 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.

MA20EXEPAL15

Phone Number



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.

Employee ID

Beare, Lisa Person							(230) 333-0303						
	rganizatio	n				Jogor	Title			roup Code			
Tourism	, Arts and (Culture				Min	ister		4				
5. Date 0	Completed		6. Fis	cal Year		7. Specia	I Cheque Is	sue	8. Cheq	ue Stub Info	rmation		
2019/05			2020										
Type of				eason fo					Headqu				
In Provi				eholder m	neetings	and tours			Ministe	r's Office			
12. Maili	ng Addres	s for Ch	eque										
,	I				1				1				
16.	17.				18.		19.	20. & 21.	22.	20. & 21.			
Travel	•	Places T	ravelled			rsonal icle Use	Other	Meals		MI	scellaneous		
Dates 2019	Destinati	on	Start	End	Km	Cost	Transport Costs	Cost	Lodging Costs	Cost	Describe		
	R-Tofino	(PC)	1200	2100	55	29.70	263.34	36.00	348.00	Cost	Describe		
04/24 N	Tofino	(PC)	0700	2000	33	0.00	203.34	61.00	348.00	14.92Personal	rental car		
04/27	Maple Ri	dae	1330	1800	55	29.70	258.09	01.00	340.002	Informati on 1.39	gas and parking		
04/21	I Wapie IXI	uge	1330	1000	33	29.70	250.09			on 1.59	gas and parking		
						36.	37.	38.	39.	40. \$ 266.31	Claim Total		
TOTALS	OF COLU	MNS				\$ 59.40	\$ 521.43	\$ 97.00	\$ 696.00	Personal	Personal Information		
48.		49.	50.			51.	52.		45.	Information			
	t Code	Resp		Service I		STOB		roject	Sunn	lier Code	Amount		
l	126	5138		5400	-	5702		188888	Information	ilialiciai	\$ 1118.71 Personal		
	126	5138	34	5400)6	5712	5	188888			Information \$ 521.43		
	126												
	126								<u>L</u>				
	vel Advan	ce	1			1	1		1				
	126										54 ÅFÎI€ĒI		
								AMOUNT DU	E TO EMPL	OVEE	54. AFII €⊞I Personal		
4F Emm	laves Cian			it Trail\			Print N	AMOUNT DU	E TO EMPL	Date Signe	Information		
45. Emp	loyee Signed this trave	lature (S	ee Audi	it Irall)	ototomo	nt of	Print	varne		Date Signe	ea		
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	of travel or												
	h I have no												
party.	ii i iiave iie	t been a	iia wiii ii	ot bo rom	ibuiocu	i by arry on							
	nding Auth	ority Sig	nature	(See Auc	lit Trail	1	Print	Name		Date Sign	ed		
	ed correct p						' ' ' ' '			Date Oigh			
	tration Act				5. 4.10	iaiioiai							
		u . o.u.	.ca polio										
57 Dave							Dulas 4 I	VI		Date Sign	- d		
I S/. Pavi	nent Autho	oritv Sia	nature (See Audi	ıt Irail)		Print	name		Date Sign	ea		
	nent Autho sition for pa							Name		Date Sign	ea		
- Requis	nent Autho sition for pa stration Act.	yment p						Name		Date Sign	ea		

FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audited by PL May 08-19

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. Personal Information

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Check-in receipt

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

Name: Check-in: Check-out: Minister Lisa Beare Wednesday Apr 24, 2019 Saturday Apr 27, 2019 Personal Information

Confirmation #:
Invoice number:
Invoice date:

24466 27/04/2019

Unit assignment: C20

Security Concerns

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 25/04/2019 26/04/2019	Unit C20: Two Bedroom Resort View - Cabin rate Unit C20: Two Bedroom Resort View - Cabin rate Unit C20: Two Bedroom Resort View - Cabin rate	300.00 300.00 300.00
	* only two nights claimed Personal Information	
	*** *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 \$3 Personal Information	334.08
	on the April PCARD. Minister Paid back on TV E131215 \$668.16 & on TV E131217 \$3	Personal Information
	on the April PCARD. Minister Paid back on TV E131215 \$668.16 & on TV E131217 \$3 Personal Information Personal Information Sub-tota	Personal Information
	on the April PCARD. Minister Paid back on TV E131215 \$668.16 & on TV E131217 \$3 Personal Information Personal Information Sub-tota Hotel Tax PST	Personal Information
	on the April PCARD. Minister Paid back on TV E131215 \$668.16 & on TV E131217 \$3 Personal Information Personal Information Sub-tota Hotel Tax PST GST Tota	Personal Information

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 theses charges.

Campbell Street

Lio, BC VOR 2ZO

Lio, B

Reprinted on 27 No. 2019 at 12-79 RN

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 / # RECU: 9175 Government Financial

AUTH: 09790I

InfPRN1:07B6697AA9F263124

FOR ASSISTANCE, PLEASE CALL: (604) 276-7739-0

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE



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

GST Reg No 101370930 RT 0001 | HEAD OFFICE & ADMINISTRATION

www.bcbudget.com

2501 Kenworth Road Nanaimo, BC V9T 3M4 (250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Renter: BEARE, LISA MARIE

Credit Card: VISA

BCD Number: Government Financial Information Company: GOV BC Government Financial Information

Rental Rate Used: PRG-TD-18 - A

Km Charge: 0.10 per Km

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

Rented for road conditions.

Vehicle Class: Intermediate

Personal Information

Charges: Item

Type

VISA

Vehicle Rented:

Class: Intermediate SUV

Time Out: 24 Apr 2019 14:24

Time In: 27 Apr 2019 13:55

Location Out: Tofino Airport

Location In: TOFTD

by Budget staff.

Unit Vehicle Rental Day

Charge GST PST PVRT Billed To Qty

Personal Information

onal

Total:

Owner: a/Devon Transport

Renter is fully responsible for vehicle until vehicle is checked in and inspected

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

> Information Total:

27 Apr 2019 13:56 Government Financial Information

Amount Exchange Personal Information

Personal Information

Amount Location TOFTD

Unit #: 823353

Km Out: 4956

Km Driven: 151

Km In: 5107

Licence: HL109H

Payments & Refunds

Amount Owing Net Charges & Taxes:

Net Payment & Refunds:

Personal Information

claiming for 2 days = \$214.92

Personal Information

*227.84 plus the tax = \$107.46 per day

*Shows as SUV the vehicle is rated Intermediate class.

Contract Copy: #3

Print Date & Time: 27 Apr 2019 13:57

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

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

	and the second s				
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 _{\$ 263.34}
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 \$ 258.09
2	BEARE, LISA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	BEARE, LISA	Carbon Surcharge	\$4.80	\$0.24	\$5.04

Personal Information



Payment Information

Date 02 April 2019 Payer's Name Lisa Beare Amount
Personal Information

Transaction Type
VISA

PO Number

Receipt Authorization
Government Financial Information

Tax Registration: 121386296 RT0001

MA20EXEPAL18



Travel Voucher (Restricted Use)

Control No.

E131215

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, L	isa				Employee Personal	ID	-	hone Number 250) 953-0905			
	rganization			Job Title		,	Travel Group Code				
	, Arts and Culture				Minister		4				
5. Date Completed 6. Fiscal Year 2019/05/15 2020					ecial Chec	que Issue		8. Cheque Stub Information			
Type of Travel 14. Reason for Travel In Province legislative session								Headquarters Minister's Office	e		
12. Maili	ng Address for Che							-			
16.	17.			18.		19.	20. & 21.	22.	20. & 21.		
Travel	Places	Travelled		Pe	rsonal	Other	Meals		Miscellaneous		
Dates				Veh	icle Use	Transport		Lodging			
2019	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe	
04/28	Victoria (HJ)	1530	2000	50	27.50		36.00	151.13			
04/29	Victoria `	0800	2000		0.00		39.50	151.13			
04/30	Victoria	0800	2100		0.00		39.50	151.13			
05/01	Victoria	0800	2000		0.00		39.50	174.56			
05/02	Maple Ridge (HJ)	0800	2100	50	27.50		61.00		-668.16	xref E131111	

ı					36.	37.	38.	აყ.		40668.16	Claim Fotal
ı	TOTALS OF COLU	MNS			\$ 55.00	\$ 0.00	\$ 215.	50 \$	627.95	Personal	Personal
ļ	48.	49.	50.	51.	52.			45.	•	Information	Information
ı	Client Code	Resp.	Service Line	S	тов	Projec	t	C-1/	ent Financi		Amount
ı	126	51384	54006		5702	51MTV	NC	Information		aı	\$ 55.00
ı	400	E4004	E 4000			E484T0	~ ^			I	4 007 05

51MTCCA 126 51384 54006 5751 \$ 627.95 51384 54006 5750 51MTCCA \$ 215.50 126 126 5702 5188888 \$-668.16 xref E131111 Less Travel Advance

126

AMOUNT DUE TO EMPLOYEE

St. \$230.29

Personal

Informatic

Print Name

Date Signed

Print Name

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.

*PCARD

56. Spending Authority Signature (See Audit Trail)

- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

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

Print Name Date Signed

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

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Audited by PL May 16-19

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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Victoria, BC, Security Concerns Security Concerns

Ms Lisa Beare Personal Information

Room

0428

Arrival Date

04/28/19

Invoice No.

Personal Information

Folio No. Conf. No.

Cashier No.

67

Billing Date

05/02/19

MLA

A/R Number

Date	Description		Debit	Credit
04/28/19	Room Charge		129.00	
04/28/19	Destination Marketing Fee		1.29	151.13
04/28/19	Provincial Room Tax		14.33	1-1.10
04/28/19	Room GST		6.51	
04/29/19	Room Charge		129.00	
04/29/19	Destination Marketing Fee		1.29	15113
04/29/19	Provincial Room Tax		14.33	1 21 ,
04/29/19	Room GST		6.51	
04/30/19	Room Charge		129.00	
04/30/19	Destination Marketing Fee		1.29	151 T
04/30/19	Provincial Room Tax		14.33	1311
04/30/19	Room GST		6.51	
05/01/19	Room Charge		149.00	
05/01/19	Destination Marketing Fee		1.49	1511 6
05/01/19	Provincial Room Tax		16.55	114,5
05/01/19	Room GST		7.52	,
05/02/19	Visa	Government Financial Information		627.95
	ST Total - 27.05	Total	627.95	627.95
Other H/GS H/GST # ^{Bus} Info	T Total - 0.00 iness PST# 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.



Travel Voucher (Restricted Use)

Control No.

E131217

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 guestions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Beare, Lisa Client Organization Tourism, Arts and Culture		Employee ID Personal Job Title Minister	Phone Number (250) 953-0905 Travel Group Code 4
5. Date Completed 2019/05/15	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel	14. Reason for Trave	İ	Headquarters
In Province	legislative session		Minister's Office
12. Mailing Address for Cho	eque		

16. Travel	Places Travelled			18. Pe	rsonal	19. Other	20. & 21. Meals	22.	20. & 21. Miscellaneous	
Dates				Vehicle Use		Transport		Lodging		
2019	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
05/05	Victoria (HJ)	1530	2000	50	27.50		36.00	174.56		
05/06	Victoria	0800	2000		0.00		39.50	174.56		
05/07	Victoria	0800	2100		0.00		39.50	174.56		
05/08	Victoria	0800	2000		0.00		27.00	174.56		
05/09	Maple Ridge (HJ)	0800	2100	50	27.50		61.00		-334.08	xref E131111
	PCARD									
TOTALS OF COLUMNS				36. \$ 55.00	37. \$ 0.00	38. \$ 203.00	39. \$ 698.24	40. \$ 0.00	Claim Total	

TOTALO OF GOLD	7111110	ψ οι	,.00	ψ 0.00 ψ 200	.00	ψ 000.2-1 ψ 0.00		Information	
48.	49.	50.	51.	52.		45.			Illionnation
Client Code	Resp.	Service Line	STOB		Project				Amount
126	51384	54006	5702		51MTVNC			al	\$ 55.00
126	51384	54006	5751		51MTCCA	IIIIOII	nation		\$ 698.24
126	51384	54006	5750		51MTCCA				\$ 203.00
126	51384	54006	5702		5188888	L		_	\$-334.08 xref
	48. Client Code 126 126 126	Client Code Resp. 126 51384 126 51384 126 51384 126 51384	48. 49. 50. Client Code Resp. Service Line 126 51384 54006 126 51384 54006 126 51384 54006 51384 54006	48. 49. 50. 51. Client Code Resp. Service Line \$TOB 126 51384 54006 5702 126 51384 54006 5751 126 51384 54006 5751 5750 5750 5750	48. 49. 50. 51. 52. Client Code Resp. Service Line \$70B 126 51384 54006 5702 126 51384 54006 5751 126 51384 54006 5751 126 51384 54006 5750	48. 49. 50. 51. 52. Client Code Resp. Service Line STOB Project 126 51384 54006 5702 51MTVNC 126 51384 54006 5751 51MTCCA 126 51384 54006 5750 51MTCCA	48. 49. 50. 51. 52. 45. Client Code Resp. Service Line STOB Project 126 51384 54006 5702 51MTVNC 126 51384 54006 5751 51MTCCA 126 51384 54006 5750 51MTCCA	48. 49. 50. 51. 52. 45. Client Code Resp. Service Line STOB Project Supplier C Government Financial Information 126 51384 54006 5751 51MTCCA Government Financial Information 126 51384 54006 5750 51MTCCA Information	48. 49. 50. 51. 52. Client Code Resp. Service Line STOB Project Supplier Code 126 51384 54006 5702 51MTVNC Government Financial Information 126 51384 54006 5751 51MTCCA Information 126 51384 54006 5750 51MTCCA

Less Travel Advance 126

\$ 622.16 AMOUNT DUE TO EMPLOYEE Personal Information 45. Employee Signature (See Audit Trail) **Print Name Date Signed** - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. 56. Spending Authority Signature (See Audit Trail) **Print Name Date Signed** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) **Print Name Date Signed** - Requisition for payment pursuant to section 32 of the Financial Administration Act.

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL May 16-19

E131111

Security Concerns

Victoria, BC, Security Concerns

Ms Lisa Beare Personal Information

Room

0747

Arrival Date

05/05/19

Invoice No.

Personal Information

Folio No. Conf. No.

Cashier No.

67

Billing Date

05/09/19

A/R Number

MLA

Date	Description		Debit	
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	Government Financial Information		698.24
	ST Total - 30.08	Total	698.24	698.24
Other H/GS H/GST # Info	ST Total - 0.00 siness PST# 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.

From: Passenger Services < Passenger Services@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.

Customer Information		
Account	Customer #	Government Financial Information
	Name	Lisa Bear
	Company	Bc Ndp Cacu

E-10 F-10 F-10			
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
Confirmed	Grand Total		\$325.00
1 Passengers - Full-Fare	Mastercard		\$325.00
Lisa Beare, Female	Date / Time	April 4, 2019 @ 5:40:12 PM	
	Summary	Government Financial Information	
Add to Calendar	Expiration		

From: Passenger Services < Passenger Services@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.

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

Sunday, April 7, 2019	Invoice #369732		
789	FARE-YWH-OffPea	ak_2018	\$219.05
17:30 Vancouver Harbour (Downtown)	+ GST		\$10.95
18:05 Victoria Harbour (Downtown)	Billing		\$219.05
35 minutes	Taxes		\$10.95
Confirmed	Grand Total		\$230.00
1 Passengers - Off-Peak	Mastercard		\$230.00
Lisa Beare, Female	Date / Time	April 7, 2019 @ 5:05:15 PM	
	Summary	Government Financial Information	
Add to Calendar	Expiration		

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.

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_ + GST	Winter2018	\$309.52 \$15.48
18:40 Victoria Harbour (Downtown) 19:15 Vancouver Harbour (Downtown)	Billing		\$309.52
35 minutes	Taxes		\$15.48
Confirmed	Grand Total		\$325.00
1 Passengers - Full-Fare	Mastercard		\$325.00
. Lisa Beare, Female	Date / Time Summary	April 11, 2019 @ 5:28:43 PM Government Financial Information	
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 flic	aht numbers operat	ted by Pacific Co	pastal 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

Payment Information

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

Passengei	er	g	n	e	S	S	a	Р
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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	AIF - YVR \$5.0		\$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 Fina	ncial Information

Tax Registration: 121386296 RT0001



















Fare Terms and Conditions

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.

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 17:30 Vancouver Harbour (Downtown)	FARE-YWH-OffPe + GST	ak_2018	\$219.05 \$10.95
18:05 Victoria Harbour (Downtown)	Billing		\$219.05
35 minutes	Taxes		\$10.95
Confirmed	Grand Total		\$230.00
1 Passengers - Off-Peak	Mastercard		\$230.00
Lisa Beare, Female	Date / Time Summary	April 28, 2019 @ 5:03:03 PM Government Financial Information	
Add to Calendar	Expiration		

From: Passenger Services < Passenger Services@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.

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

Booking Government Financial Information			
Thursday, May 2, 2019	Invoice #369735		
858 18:40 Victoria Harbour (Downtown)	FARE-YWH-FULL_	Winter2018	\$309.52 \$15.48
19:15 Vancouver Harbour (Downtown)	Billing		\$309.52
35 minutes Confirmed	Grand Total		\$15.48 \$325.00
1 Passengers - Full-Fare . Lisa Beare, Female	Mastercard Date / Time Summary	May 2, 2019 @ 5:21:02 PM Government Financial Information	\$325.00
Add to Calendar	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.



F 184				Business Class (lowest)
Saturday 15 Jun, 2019	23:20 Vancouver Vancouver Int. (YVR), BC Terminal M	07:10 +1 day Montréal Montréal-Trudeau Int. (YUL), QC	AC308	4hr 50 Business P Operated by: Air Canada A321-200 ଲ Wi-Fi Meal
		Layover in Montréal		0hr50
Sunday 16 Jun, 2019	08:00 Montréal Montréal-Trudeau Int.(YUL), QC	10:27 Halifax Halifax Stanfield Int. (YHZ), NS	AC662	1hr27 Business P Operated by: Air Canada A320-200 ଲ W-Fi Meal
		Total duration		7hr07



					Economy - Latitude
Monday 17 Jun, 2019	18:35 Halifax Halifax Stanfield Int. (YHZ), NS	1	19:55 Toronto Toronto-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 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1	4	23:30 Vancouver Vancouver Int. (YVR), BC Terminal M	AC129	4hr45 Economy B Operated by: Air Canada 787-9 Air Canada Bistro
			Total duration		8hr55

≗ Lisa Beare

Ticket Number 0142113063512

Travel Options

Y Regular meal

AC308 Personal Information

AC662

AC619 AC129

:---S

Purchase summary

Government Financial Information		1 adult
Amount paid: \$2698.73 Tax information	All Transico Jose Charges	
GST no. 10009-2287 RT0001 \$126.76	Base Fare - Depart - Business Class (lowest)	1328.00
GST/HST no. 10009-2287 RT0001	Base Fare - Return - Economy - Latitude	1127.00
\$4.72	Surcharges	46.00
	Tures, less ets charges	
	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

(2)

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.

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.

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

Thursday, May 30, 2019	Invoice #399694	
858 18:40 Victoria Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019 + GST	\$238.09 \$11.90
19:15 Vancouver Harbour (Downtown)	Billing	\$238.09
35 minutes	Taxes	\$11.90
Confirmed	Grand Total	\$249.99
1 Passengers - Off-Peak	Mastercard	\$249.99
Lisa Beare, Female Add to Calendar	Date / Time May 30, 2019 (Summary Government Financial I Expiration	

From: Passenger Services < Passenger Services@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.

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

Booking			
Sunday, May 26, 2019	Invoice #399693		
789	FARE-YWH-OffPe + GST	ak_Winter2019	\$238.09 \$11.90
17:30 Vancouver Harbour (Downtown) 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	
1 Passengers - Off-Peak	Summary Expiration		

From: Passenger Services < Passenger Services@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.

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

Booking		art or	
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
Confirmed	Grand Total		\$325.00
1 Passengers - Full-Fare	Mastercard		\$325.00
Lisa Beare, Female	Date / Time	May 16, 2019 @ 5:22:58 PM	
2.00	Summary	Government Financial Information	
Add to Calendar	Expiration		

From: Passenger Services < Passenger Services@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.

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

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
Confirmed	Grand Total		\$325.00
1 Passengers - Full-Fare	Mastercard		\$325.00
Lisa Beare, Female	Date / Time	May 9, 2019 @ 4:43:02 PM	
	Summary	Government i mandai miormation	
Add to Calendar	Expiration		

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.

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

Government Financial Information		ALC: N	- 4
Sunday, May 5, 2019	Invoice #369736		
789	FARE-YWH-OffPea	ak_2018	\$219.05
17:30 Vancouver Harbour (Downtown) 18:05 Victoria Harbour (Downtown)	+ GST		\$10.95
18.03 VICTORIA HAIDOUI (DOWNTOWN)	Billing		\$219.05
35 minutes	Taxes		\$10.95
Confirmed	Grand Total		\$230.00
1 Passengers - Off-Peak	Mastercard		\$230.00
. Lisa Beare, Female	Date / Time	May 5, 2019 @ 5:08:34 PM	
	Summary	Government Financial Information	
Add to Calendar	Expiration		