

MA20EXEPAL45



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131337 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						Employ	ee ID	F	Phone Numb	er	
Beare, Li						Personal			(250) 953-09	05	
Client Organization Job Tit							1	Fravel Group	Code		
Tourism, Arts and Culture Ministe					Ministe	r		4			
5. Date Completed 6. Fiscal Year 7. Special C					. Special Cl	neque Issue		8. Cheque S	Stub Informa	ation	
2019/06/			2020			-	-		_		
Гуре of T	ravel		14. Rea	son for T	ravel				Headquarte	rs	
In Provin				tive session	on				Minister's C	Office	
12. Mailin	ng Addres	s for Che	eque								
, 16.	17.				18.		19.	20. & 21.	22.	20. & 21	
Travel Dates		Places T	ravelled		-	ersonal hicle Use	Other Transport	Meals	Lodging		scellaneous
2019	Destinat	ion	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
	R-Victoria	-	1530	2030	50	27.50	00313	36.00	174.5		Describe
05/12	Victoria	(110)	0800	2000		0.00		39.50	174.5	-	
05/14	Victoria		0800	2100		0.00		39.50	174.5	-	
05/15	Victoria		0800	2100		0.00		27.00	174.5		
05/16	Maple R	idae	0800	2030	50	27.50		61.00		°	
	-VIC (HJ)										
	PCARD										
	1 0/ 11 12										
	OF COLU	MNS				36. \$ 55.00	37. \$ 0.00	38. \$ 203.00	39. 0 \$698.2	4 0. 4 \$ 0.0	Claim Tota 0 \$ 956.24
8.		49.	50.				52.	, ,	45.		
Client	Code	Resp		Service Li	ine	STOB	Proj	ect	Supplie Government Fina	er Code	Amount
1	26	5138		54006		5702		TVNC	Government Fina	ancial Information	\$ 55.0
1	26	5138	4					TCCA	CA		\$ 698.2
1:	26	5138	4	54006		5750	51M	TCCA			\$ 203.0
1:	26										
ess Tra	vel Advan	се							_		
1:	26										
											54.
							AM	OUNT DUE	TO EMPLOY	ΈE	\$ 956.24
45. Emplo	oyee Sign	ature (Se	e Audit	Trail)			Print Name Date Signed				
	d this trave										
						entitled as					
						above and					
	n I have no	t been an	d will not	be reimbu	irsed b	y any other					
party.											
 56. Spending Authority Signature (See Audit Trail) Certified correct pursuant to section 32 & 33 of the Financial 				Print Nam	е	D	ate Signed				
					r the FI	nanciai					
Administ	ration Act	and relate	ea polície:	5.							
57. Paym	ent Autho	ority Sign	ature (Se	e Audit T	rail)		Print Nam	е	D	ate Signed	
	ition for pa					Financial			-	3	
		, ,									
Administ	ration Act.										

Audited by PL Jul 16, 2019

Notes for Travel Voucher (Restricted Use) E131337 for Beare, Lisa

1 note(s) returned.		
Created On	Author	Note
2019/06/05 15:40:01	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister travelled to Victoria for the legislative session on Helijet (p-card), stayed for the duration of session that week and returned home

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E131337

Security Concerns

MLA

Victoria, BC, Security Concerns

Ms Lisa Beare Personal Information

Room	5	1035
Arrival Date	4	05/12/19
Invoice No.		Personal Information
Folio No.	:	
Conf. No.	3	
Cashier No.	5	66
Billing Date	:	05/16/19
A/R Number		

Date Description Debit Credit 05/12/19 Room Charge 149.00 05/12/19 **Destination Marketing Fee** 1.49 05/12/19 Provincial Room Tax 16.55 05/12/19 Room GST 7.52 05/13/19 Room Charge 149.00 05/13/19 Destination Marketing Fee 1.49 05/13/19 Provincial Room Tax 16.55 05/13/19 Room GST 7.52 05/14/19 Room Charge 149.00 05/14/19 **Destination Marketing Fee** 1.49 05/14/19 Provincial Room Tax 16.55 05/14/19 Room GST 7.52 05/15/19 Room Charge 149.00 05/15/19 **Destination Marketing Fee** 1.49 05/15/19 Provincial Room Tax 16.55 05/15/19 Room GST 7.52 05/16/19 Visa Government Financial Information 698.24 Room H/GST Total - 30.08 Total 698.24 698.24 Other H/GST Total - 0.00 **Business Information** Balance 0.00

Security Concerns

Security Concerns

MA20EXEPAL45



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131338 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.

					<u> </u>						
Name					Employ						
Beare, Li					Personal			(250) 953-			
Client Organization Job Tit								ravel Gro	oup Co	ode	
,	Arts and Culture	1			Ministe			4			
5. Date Co 2019/06/0	ompleted 05	6. Fisca 2020	al Year	7	7. Special Cl	heque Issue		8. Chequ	ie Stu	ib Informat	ion
Type of T	ravel	14. Rea	son for T	ravel				Headqua	arters		
In Provine	се	legisla	tive sessio	n				Minister	's Offi	се	
12. Mailin	ng Address for Cho	eque									
, 16.	17.			18.		19.	20. & 21.	22.		20. & 21.	
Travel		Fravelled		-	ersonal	Other	Meals				cellaneous
Dates					hicle Use	Transport		Lodg	ina		
2019	Destination	Start	End	Km	Cost	Costs	Cost	Cos		Cost	Describe
	R-Victoria (HJ)	1530	2000	50			36.00		4.56		
05/27	Victoria	0800	1930		0.00		61.00		4.56		
05/28	Victoria	0800	2100		0.00		39.50		4.56		
05/29	Victoria	0800	2000		0.00		39.50		4.56		
05/30	Maple Ridge (HJ)	0800	2030	50	27.50		61.00				
	-VIC										
	PCARD										
		I	1		36.	37.	38.	39.		40.	Claim Total
	OF COLUMNS				\$ 55.00	\$ 0.00	\$ 237.00		8.24	\$ 0.00	\$ 990.24
48.	49.	50.			-	52.		45.			• •
Client			Service Li		STOB	Proj			plier	code	Amount
	26 5138		54006		5702		TVNC	Governmen	t Financ		\$ 55.00
	26 5138 26 5138				5751		TCCA			\$ 698.24	
		54	54006		5750	5111	TCCA				\$ 237.00
	26 vel Advance				1			L			
	26										
						A M			OVE	_	54. \$ 990.24
45 Emple	oyee Signature (S		Trail)			AMOUNT DUE TO EMPLOYEE Print Name Date Signed				φ 330.24	
				tement	of		-		Dale	olgheu	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as											
	ments made and/or			tailed a	above and						
disburser	ments made and/or of travel on governm	ent busir	iess as de								
disburser a result o	of travel on governn	nent busir									
disburser a result o	ments made and/or of travel on governn n I have not been ar	nent busir									
disburser a result o for which party. 56. Spend	of travel on governn I have not been ar ding Authority Sig	nent busir nd will not nature (S	be reimbu	irsed b Trail)	y any other	Print Nam	e		Date	e Signed	
disburser a result o for which party. 56. Spend - Certified	of travel on governn I have not been ar ding Authority Sig d correct pursuant t	nent busin nd will not nature (S	be reimbu See Audit 32 & 33 o	irsed b Trail)	y any other	Print Nam	e		Date	e Signed	
disburser a result o for which party. 56. Spend - Certified	of travel on governn I have not been ar ding Authority Sig	nent busin nd will not nature (S	be reimbu See Audit 32 & 33 o	irsed b Trail)	y any other	Print Nam	e		Date	e Signed	
disburser a result o for which party. 56. Spend - Certified Administr	of travel on governn I have not been ar ding Authority Sig d correct pursuant t ration Act and relat	nent busir nd will not nature (S o section ed policie	be reimbu See Audit 32 & 33 o s.	irsed b Trail) f the Fi	y any other	Print Nam				e Signed	
disburser a result o for which party. 56. Spend - Certified Administr 57. Paym	of travel on governn I have not been ar ding Authority Sig d correct pursuant t ration Act and relat	nent busir nd will not nature (S o section ed policie nature (So	be reimbu Gee Audit 32 & 33 o s. See Audit 1	rsed b Trail) f the Fi rail)	y any other					5	
disburser a result o for which party. 56. Spend - Certified Administr 57. Paym - Requisi	of travel on governn I have not been ar ding Authority Sig d correct pursuant t ration Act and relat	nent busir nd will not nature (S o section ed policie nature (So	be reimbu Gee Audit 32 & 33 o s. See Audit 1	rsed b Trail) f the Fi rail)	y any other					5	

Ministry Payment Authority ARCS 1050-06

Audited by PL July 16, 2019

Notes for Travel Voucher (Restricted Use) E131338 for Beare, Lisa

	notee for march reached		
1 note(s) returned.		· · ·	
Created On		Author	Note
2019/06/05 16:14:51	Holding, Mar (IDIR\MAHO Marina.Holdi		Minister travelled to Victoria for the legislative session via Helijet (p-card), stayed for the duration and returned via Helijet (p-card)

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E131338

Security Concerns

Victoria, BC, Security Concerns

Ms Lisa Beare Personal Information

Room	: 0311
Arrival Date	: 05/26/19
Invoice No.	Personal Information
Folio No.	1.1
Conf. No.	
Cashier No.	: 41
Billing Date	: 05/30/19
A/R Number	

MLA

Date	Description		Debit	Credit
05/26/19	Room Charge		149.00	
05/26/19	Destination Marketing Fee		1.49	
05/26/19	Provincial Room Tax		16.55	
05/26/19	Room GST		7.52	
05/27/19	Room Charge		149.00	
05/27/19	Destination Marketing Fee		1.49	
05/27/19	Provincial Room Tax		16.55	
05/27/19	Room GST		7.52	
05/28/19	Room Charge		149.00	
05/28/19	Destination Marketing Fee		1.49	
05/28/19	Provincial Room Tax		16.55	
05/28/19	Room GST		7.52	
05/29/19	Room Charge		149.00	
05/29/19	Destination Marketing Fee		1.49	
05/29/19	Provincial Room Tax		16.55	
05/29/19	Room GST		7.52	
05/30/19	Visa Government Fir	nancial Information		698.24
	ST Total - 30.08 ST Total - 0.00	Total	698.24	698.24
siness Information		Balance	0,00	

Security Concerns

Security Concerns



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131392 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	i, please c	ontact yo	ur Minist	ry's Directo	r/Manag	er of Informa	ation and Priva	acy.			0 0
Name						Employe	e ID		none Number		
Beare, L						Personal			250) 953-0905		
					Job Title						
	, Arts and					Minister		4			
 Date C 2019/06/ 	completed	l	6. Fisc 2020	al Year	7.	Special Ch	eque Issue		8. Cheque S	tub Inform	nation
Type of 1	Travel		14. Rea	ason for Ti	ravel				Headquarte	rs	
In Provir	nce		Cabine	et and Com	nmittee m	neetings and	events		Minister's O	ffice	
12. Mailiı	ng Addres	ss for Ch	eque								
, 16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel		Places 7	Travelle	d		ersonal	Other	Meals		Mis	scellaneous
Dates						hicle Use	Transport		Lodging		
2019	Destinat	ion	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
05/30	Victoria		0800	2000		0.00				10.	
	R-Vancou		0800	1430	100	55.00		27.00		19.	
	R-Vancou		1500	2200	100	55.00		36.00		25.	
	R-Vancou		1600	2100	100	55.00		36.00			00 parking
	<mark>R-</mark> Vancou		1200	1730	100	55.00		27.00			00 parking
	^{IR-} Vancou		0800	1730	100	55.00		27.00		19.	00 parking
06/13 M	IR-Victoria -MR (HJ)	(HJ)	0700	1600	100	55.00		39.50 (
TOTALS	OF COLU	IMNS				36. \$ 330.00	37. \$ 0.00	38. \$ 192.5	39. 50 \$ 0.00	40. \$ 85.0	Claim Total 00 \$ 607.50
8.		49.	50.			51. 5	2.	45	5.		
Client	t Code	Res	p.	Service L	.ine	STOB	Projec	t o	Supplier (overnment Financia	Code	Amount
	126	513	84	54006	6	5701 5702	518888	88			\$ 503.00 \$-607.50
	126	5138	4	54006		5702	51MTVN	IC			\$ 65.00
	126	5138	4	54006		5750	51MTCC	CA			\$ 39.50
	126										
	vel Advar 126	1Ce									
							ΔΜΟ			F	54. \$ 607.50
45 Emp	loyee Sigi	naturo /9		t Trail)		I	Print Name			Signed	φ σσ τ.50
- Certifie	ed this trav	el expens	se claim	is a true sta ices to whic					Date	Signed	
				iness as de							
				ot be reimb							
party.		Ji boon u			aroca by						
 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 				nancial	Print Name Date Signed						
57. Payn	nent Auth	ority Sig	nature (\$	See Audit	Trail)		Print Name		Dat	e Signed	
- Requis		ayment p		o section 3		Financial				-	
	E0040 07	1	Duaduat		a sur la la la la la	0	of Dubble la Collec	un la la	Minister On	a sa al tua as A su Al	

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

Audited by PL July 16, 2019

E131392

5702 MTVNC	

Victoria Taxi "Victoria's Driving Force"	Westwind Taxi "Westshore's Driving Force"
Date: May 30	
From:	
То:	
Driver:	Car #
Amount: \$	ク ひ ED)
GST #: 105528269	OFFICIAL RECEIPT

Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	06/04/2019
	08:02
Exited:	06/04/2019
	13:48
Ticket Number:	13861
Transaction Number:	18617
Rate:	A
Parking Fee:	\$19.00
Total Fee:	\$19.00
Fee Paid:	\$19.00
Sovernment Financial Information	\$10.00

Approval Number: 071391

IMPARK00010723A 999 WEST HASTING STREET VANCOUVER, BC V6C2W2 6046817311

SALE

MID: 5772389		
TID: 102	REF#:	00000014
Batch #: 533		
06/05/19		18:29:42
APPR CODE: 083241 Government Financial Information		
Government Financial Informatio	חכ	

AMOUNT \$25.00

APPROVED

Visa Credit AID: A000000031010 TVR: 00 00 00 00 00

> I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

> > THANK YOU PLEASE COME AGAIN

CUSTOMER COPY

ROYAL CENTRE
AVIAL CENTRE
VANCOUVER BC
RECEIPT AZ
IN: 01/06/19 17:50
OUT:01/06/19 21:31
PARK-DUR: 0:03:41
PAID: \$ 6.90
Government Financial Information

INSERT THIS WAY

XXXXX REF. 94 GST No. R100230770

impark

2



Canada Place Pankade

Vancouver BC, V6C 3C1

Pay Station Number:	З
Entered:	06/12/2019
	08:12
Exited:	06/12/2019
	16:08
Ticket Number:	16983
Transaction Number:	18687
Rate:	A
Parking Fee:	\$19.00
Total Fee:	\$19.00
Fee Paid:	\$19.00
Government Financial Information	

Approval Number:

190904

MA20EXEPAL45



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131403 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.

	21		,		<u> </u>			- '						
Name						Emplo Persona		D			Number			
Beare, L											953-0905			
	rganization					Job Ti					Group Co	de		
	, Arts and 0					Minist				4				
	completed		6. Fiscal	Year	7. S	pecial (Chequ	ue Issue		8. Cł	eque Stu	b Informa	tior	1
2019/06			2020	· -						<u></u>				
Type of]				on for Tra							Iquarters			
In Provir				/Treasury	Board					Mini	ster's Offic	e		
12. Mailii	ng Addres	s for Che	que											
16.	17.				18.			19.	20. & 2	21.	22.	20. & 21.		
Travel		Places T	ravelled		P	ersonal		Other	Mea					laneous
Dates					Veh	nicle Us	se	Transport		-	Lodging	-		
2019	Destinati	on	Start	End	Km	Cost		Costs	Co	st	Costs	Cost		Describe
06/14	Surrey/B	urnaby	0700	1400	90	** 4	9.50		* 39.	50		** 4.	50	parking
06/17 N	R-Victoria (HA)	0730	1430	100	5	5.00		39.	50 CCA		21.	50	parking
	PCARD													
	OF COLU	MNS	·	•		36.)4.50	37. \$ 0.00	38. ¢ 7	9.00	39. \$ 0.00	40. \$ 26.0	0	Claim Total \$ 209.50
48.		49.	50.		51	<u> </u>	52.	\$ 0.00		9.00 15.	φ 0.00	φ 20.0		φ 209.30
	t Code	49. Resp.		ervice Line	1	бтов	52.	Project			Supplier C	odo		Amount
	126	51384		54006		5701	5702		.	Governm	Supplier C nent Financial	Information	**© (3.50 \$-209.50
	126	51384		54006		5702		51MTVNC						76.50 ¢ 200.00
	126	51384		54006		5750		51MTCCA					\$:	39.50
	126													
Less Tra	vel Advan	ce	1											
1	126													
													54	•
								AMOU	NT DUE	TO EI	MPLOYEE			\$ 209.50
	loyee Sign						Pr	int Name			Date	Signed		
	ed this trave													
	ements mad													
	of travel or													
	h I have no	t been and	d will not be	e reimburs	ed by ar	iy other	·							
party.														
- Certifie	ding Auth d correct p tration Act	oursuant to	section 32			cial	Pi	rint Name			Date	Signed		
- Requis	nent Autho					ancial	Pi	rint Name			Date	Signed		
Adminis	tration Act.													
IN 10 (EFI	-F0012 v2.6	.1) I	Production	*** Copyri	ight © Go	overnme	nt of I	British Colum	bia					y ARCS 1240-2
										N	Inistry Pav	/ment Auth	orit	v ARCS 1050-

Ministry Payment Authority ARCS 1050-06

Audited by PL July 16, 2019

Notes for Travel Voucher (Restricted Use) E131403 for Beare, Lisa

1 note(s) returned.		
Created On	Author	Note
2019/06/18 11:09:51	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister travelled to Surrey and Burnaby for events and meetings (kms, parking) Minister travelled to Victoria via Harbour Air (p-card) for Treasury Board (kms, parking)

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E131403



MA20EXEPAL45



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131508 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	i, please contact	our Ministry's	Director/N	lanager o	of Informa	tion and Privacy	/.				
	isa r ganization , Arts and Culture				Employee Personal Job Title Minister	e ID	I	(250) 9	Number 53-0905 Group Co	ode	
5. Date C	ompleted	6. Fiscal	Year	7. Sp		eque Issue		· · · · · · · · · · · · · · · · · · ·	eque Stu	b Informatio	on
2019/07/ Type of	Travel		on for Tra						quarters		
In Provir 12. Mailii	nce ng Address for (Committee	e Meeting	IS			Minis	ter's Offic	e	
, 16.	17.	•		18.		19.	20. & 2	21	22.	20. & 21.	
Travel Dates	1	es Travelled		Pe	ersonal licle Use	Other Transport	Mea	als	 Lodging		ellaneous
06/19 M 06/20 M	Destination R-Vancouver -MR R-Vancouver -MR R-Vancouver -MR R-Vancouver -MR Vancouver (yvr	Start 0830 0730 0730 0800) 0800	End 1900 1900 1430 1230 1430	Km 100 100 100 100 120	Cost 55.0 55.0 55.0 55.0 66.0	Costs 00 00 00 00 00 00 00 00 00 00 00 00 00	Cc	ost	Costs	Cost 23.00 19.00 19.00 19.00 35.00	Parking Parking Parking
TOTALS	OF COLUMNS				36. \$ 286.0	37. 00 \$ 0.00	38 . \$ (;	39. \$ 0.00	40. \$ 115.00	Claim Total \$ 401.00
1 1 1		sp. 50. 384	ervice Line 54006	-	52 5708 5701- 5702	2. Project 5188888		45. Su Governm	u pplier C ent Financia	ode I Information	Amount \$ 401.00
	vel Advance	I			!		!	-		_	
	120					AMOUN		то ем	PLOYEE		4. \$ 401.00
- Certifie disburse a result	loyee Signature ed this travel expe ements made and of travel on gover h I have not been	nse claim is a /or allowance: nment busine	true state to which l ss as detai	l am entit iled abov	tled as e and	Print Name			Date	Signed	
56. Spen - Certifie	ding Authority sed correct pursual				cial	Print Name			Date	Signed	
Adminis	tration Act and re	•									

Ministry Payment Authority ARCS 1050-06

Audited by PL July 16-19

June 18



Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	06/18/2019
	09:25
Exited:	06/18/2019
	17:11
Ticket Number:	80658
Transaction Number:	18782
Rate:	Α
Parking Fee:	\$23.00
Total Fee:	\$23.00
Fee Paid: Government Financial Information	\$23.00

Approval Number: 201159

June 19

Canada Place Parkade

Vancouver BC, V6C 3C1

~

06/19/2019
09:04
06/19/2019
15:55
80868
18793
A
\$19.00
\$19.00
\$19,00
185548

June 20

Canada Place Pankade

Vancouver BC, V6C 3C1

3
06/20/2019
08:38
06/20/2019
11:29
81106
18804
A
\$19.00
\$19.00
\$19.00

Approval Number: 143011

Canada Place Pankade

Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	07/04/2019
Exited:	08:35 07/04/2019
Ticket Number:	10:51 84840
Transaction Number:	18953
Rate:	A
Parking Fee:	\$19.00
Total Fee:	\$19.00
Fee Paid: Government Financial Information	\$19.00

Approval Number:

044621

Vancouver Airport Receipt No: 1537/0612/00612 07/05/19 GST R127267383

Pay parking ticket 35.00 \$ 07/05/19 09:25 - 07/06/19 09:25 Length Of Stay: 1 Days, 00:00 Epan:02995157015011059186339130?? Unit ID:105

Total Amount	35.00 \$
Net Amount:	26.88 \$
Parking Sales Tax	6.45 \$
GST+	1.67 \$
Credit Visa	35.00 \$

-- -- +

YUR PARKING

 TYPE:
 PURCHASE

 ACCT:
 UISA
 \$ 35.00

 CARD NUNBER:

 DATE/TIME:
 05/07/2019 01:23:01 PM

 REFERENCE #:
 662511830011355470 H

 AUTH #:
 090511

Visa Credit A000000031010 000000000000 01 APPROVED - THANK YOU 027 -- INPORTANT --Retain this capy for your records CUSTOMER COPY

MA20EXEPAL45



Travel Voucher (Restricted Use)

Control No.

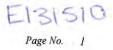
E131510 Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance 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.

Beare Lisa C250) 953-0005 Client Organization Travel Group Code Tourism, Arts and Culture 4 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2019/07/05 2020 Travel Headquarters Minister's Office 10. Province 14. Reason for Travel Headquarters Minister's Office 12. Mailing Address for Cheque 14. Reason for Travel 19. Other Travel Mealquarters Minister's Office 16. 17. Places Travelled 14. Reason for Travel 19. Other Cost 26. § 21. Lodging Cost 26. § 276. 95 20. § 276. 95 20. § 276. 95 Cost 276. 95 Cost 276. 95 Cost 26. § 10.0 276. 95 0.00 \$ 100 276. 95 20. 0 \$ 50. 0 \$ 100 276. 95 0.00 \$ 100 276. 95 0.00 \$ 100 \$ 100 276. 95 \$ 0.00 \$ 100 \$ 50. 0 \$ 100 \$ 100 \$ 51. 50. 50. \$ \$ 100 \$ 51. \$ 50. \$ \$ 0.00 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 </th <th>NI</th> <th>()</th> <th>,,</th> <th></th> <th><u>,</u></th> <th></th> <th><u> </u></th> <th></th> <th></th> <th>,-</th> <th>DI</th> <th></th> <th></th> <th></th>	NI	()	,,		<u>,</u>		<u> </u>			,-	DI			
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Administration Act and related policies.	Administ	u ation ACL		a policie	<i>3</i> 5.									
57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act. Date Signed	- Requis	ition for pa					Financial		Print Name	ł		Date	e Signed	

Audited by PL July 16, 2019

Notes for Travel Voucher (Restricted Use) E131510 for Beare, Lisa

Created On	Author	Note
2019/07/05 12:11:24	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister travelled to Osoyoos Saturday (km hotel), for Ministry business Sunday (hotel) and Monday morning. ^{Personal Information} and returned Tuesday night home (kms)



Security Concerns

Guest Name:	Lisa Beare	Room #:	102
		Folio #:	Personal Information
	., BC . CN	Group #:	Personal Information
	., 20	Guests:	1
	Functions 2019	Clerk:	JOSLIC

Arrive: 06/22/19 Time: 04:09 PM		PM D	epart: 06/26/19	Time: 12:09 PM	Status:	HIST
Date	Description	Reference	Comment		Charges	Credits
06/22/2019	ROOM CHARGE	102			\$239.00	
06/22/2019	GST ROOM	102t	GST ROOM		\$11.95	76.95
06/22/2019	HOTEL TAX	102t	HOTEL TAX		\$23.90	2145 1-
06/22/2019	ECO	102t	ECO BASE		\$2.00	
06/22/2019 sonal Information	ECO GST	102t	ECO GST		\$0.10	

00/23/2019	KUUM CHAKGE	102		\$239.00
06/23/2019	GST ROOM	102t	GST ROOM	\$11.95
06/23/2019	HOTEL TAX	102t	HOTEL TAX	\$23.90 271, 95
06/23/2019	ECO	102t	ECO BASE	\$2.00
06/23/2019	ECO GST	102t	ECO GST	\$0.10

00/20/2019

PAY VISA

Government Financial Information

Personal Information

Claiming \$553.90

9e

\$0.00

MA20EXEPAL45



Travel Voucher (Restricted Use)

Control No.

E131513 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 Name Phone Number Beare, Lisa Persona (250) 953-0905 Informati **Client Organization** Travel Group Code Tourism, Arts and Culture Minister 4 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2019/07/05-1 2020 14. Reason for Travel Type of Travel Headquarters In Province Cabinet Minister's Office 12. Mailing Address for Cheque 20. & 21. 22. 16. 17. 18. 19. 20. & 21. Travel **Places Travelled** Personal Other Meals Miscellaneous Vehicle Use Transport Dates Lodging 2019 Destination End Km Cost Costs Cost Costs Cost Describe Start ^{M-}Victoria (HA)-^{PM} 07/03 1800 0.00 39.50 0700 PM-Victoria (HA) -PM 07/15 0700 1800 0.00 39.50 PCARD 36. 37. 38. **Claim Total** 39. 40. TOTALS OF COLUMNS \$ 0.00 \$ 0.00 \$ 0.00 \$79.00 \$ 0.00 \$ 79.00 50. 48. 49. 51. 52. 45. **Client Code** Service Line STOB Supplier Code Government Financial Information Resp. Project Amount \$ 79.00 126 51384 54006 5701 5188888 126 5750 51MTCCA 126 126

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126					
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disbursements r a result of travel	avel expense c nade and/or all on governmen	Audit Trail) laim is a true statement of owances to which I am en t business as detailed abo vill not be reimbursed by a	titled as ove and	Da	ate Signed
	t pursuant to s	t ure (See Audit Trail) ection 32 & 33 of the Fina policies.	ncial Print Name	Da	ate Signed
	payment pursu	ure (See Audit Trail) ant to section 32 of the Fi	nancial Print Name	Da	ate Signed
IN 10 (EFI-F0012 v	2.6.1) Pr	oduction *** Copyright © G	overnment of British Colu	mbia Ministry S	Spending Authority ARCS 124

Ministry Payment Authority ARCS 1050-06

Audited by PL July 16, 2019

Notes for Travel Voucher (Restricted Use) E131513 for Beare, Lisa

1 note(s) returned.		(1001101011000) = 101	
Created On		Author	Note
2019/07/15 10:57:43	Holding, Marin (IDIR\MAHOL Marina.Holdin	DIN)	Minister flew via harbour air from Pitt Meadows to Victoria (p-card) for Cabinet in Victoria both days (no kms, per-diem)

Production *** Copyright © Government of British Columbia

PCARD 5712

Pacific Coastal



Reservation Confirmation Your reservation is now confirmed

Government Financial Information **Reservation Number:**

*All charges and payments appear in: CAD

Passenger

Name			Total Charges	GST	Total Amount	Total Payments	Balance Due
BEARE,	LISA		\$204.32	\$10.22	\$214.54	\$214.54	\$0.00
Flight	t Itinerary						
1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	Flight Number	Date	Departure		Arrival		
						Aircraft	Status
1 8P flight Aircraft t	8P747 numbers operat ype and schedu	26 Jun 2019 ed by Pacific Co le subject to cha	16:25 - VANCOUVER - SC pastal Airlines. Inge without notice.	DUTH	17:00 - COMOX	BEECH 1900	CONFIRME
Purch	ase Sumn	nary					
Leg	Pas	senger	Descri	iption	Amount	GST	Total
1 BEARE, LISA		AIF - 1	AIF - YVR		\$0.25	\$5.25	
1 BEARE, LISA		ENCORE	ENCORE FARE		\$8.25	\$173.25	
1 BEARE, LISA		Security S	Security Surcharge		\$0.36	\$7.48	
1 BEARE, LISA		Fuel Sur	charge	\$9.00	\$0.45	\$9.45	
1	BEAR	RE, LISA	Nav Cana	ada Fee	\$13.00	\$0.65	\$13.65
1	BEAR	RE, LISA	Carbon Su	urcharge	\$5.20	\$0.26	\$5.46
					otal \$204.32	\$10.22	\$214.54
^{>} aym	ent Inform	ation					
D	Date	Payer's Na	ame Amount	Transaction	Type PO Number	Receipt	Authorization
06 Ju	ne 2019	Marina Hol	ding \$214.54	MASTERC	ARD	Government Financial I	nformation
ax Reg	gistration: 12	1386296 RT	0001				
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	1	3			Tube	ID	
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Book	Your -						210
Stay	Now!						-
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	and the second se	Condition			1	D00	king.com

Fare Terms and Conditions

Encore Fare

- 100% refundable .
- . Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized 0 = \$94.50





Reservation Confirmation Your reservation is now confirmed

Government Financial Information Reservation Number:

*All charges and payments appear in: CAD

Passenger

TA AND A CONTRACTOR						
Name		Total Charges	GST	Total Amount	Total Payments	Balance Due
BEARE, LISA		\$227.82	\$11.40	\$239.22	\$239.22	\$0.00
Flight Itinera	ary					
Leg Flight Nun	nber Date	Departure		Arrival	Aircraft	Status
	4 28 Jun 2019 operated by Pacific Coschedule subject to char		13:05 - VAN	COUVER - SOUTH	H BEECH 1900	CONFIRMED
Purchase Su	ummary					
Leg	Passenger	Descripti	ion	Amount	GST	Total
1	BEARE, LISA	ARE, LISA AIF - YBI		\$8.50	\$0.43	\$8.93
1	BEARE, LISA	ENCORE F	ARE	\$185.00	\$9.25	\$194.25
1	BEARE, LISA	Security Surd	charge	\$7.12	\$0.36	\$7.48
1	BEARE, LISA	Fuel Surch	arge	\$9.00	\$0.45	\$9.45
1	BEARE, LISA	Nav Canada	a Fee	\$13.00	\$0.65	\$13.65
1	BEARE, LISA	Carbon Surc	harge	\$5.20	\$0.26	\$5.46
			Total	\$227.82	\$11.40	\$239.22
Payment Info	ormation					
Date	Payer's Na	me Amount	Transaction Type	PO Number	Receipt	Authorization
11 June 2019	Marina Hold	ding \$239.22	MASTERCARD	Gove	ernment Financial Informa	ation
Tax Registration	n: 121386296 RT	0001				
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	~	0	Tu	0 e		
			B. W.L.	in the second	- 1- IV	-2100
Contraction of the	the state of the s	And And		1 1000		2.0
Book Your	TT WE	ALL AND STATE	Cilling to .		And a state of the	100
Stay Now!					Dr. de	
	Photo Int.	Sala Par	(A*	1	Boo	king.com
Earo Torme a	nd Conditions					and growth

Fare Terms and Conditions

Encore Fare

- 100% refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$94.50

From: Sent: To: Subject: Passenger Services <PassengerServices@helijet.com> July 9, 2019 3:19 PM Holding, Marina TAC:EX 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		and the second second	
Account	Customer #	Government Financial Information	
	Name		Lisa Beare
	Company		Bc Ndp Cacus

Thursday, June 13, 2019	Invoice #425966		
707	SALE - Seat Sale	5209	\$199.05
707 08:40 Vancouver Harbour (Downtown)	+ GST		\$9.95
09:15 Victoria Harbour (Downtown)			
	Billing		\$199.05
35 minutes	Taxes		\$9.95
Confirmed	Grand Total	a state of the second	\$209.00
1 Passengers - Sale	Mastercard		\$209.00
Lisa Beare, Female	Date / Time	June 13, 2019 @ 8:14:39 AM Government Financial Information	
	Summary	Government Financial mormation	
Add to Calendar	Expiration		

From: Sent: To: Subject: Passenger Services <PassengerServices@helijet.com> July 9, 2019 3:19 PM Holding, Marina TAC:EX 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

Thursday, June 13, 2019	Invoice #425971	
718	SALE - Seat Sale \$209	\$199.05
13:45 Victoria Harbour (Downtown)	+ GST	\$9.95
14:20 Vancouver Harbour (Downtown)	Billing	\$199.05
35 minutes	Taxes	\$9.95
Confirmed	Grand Total	\$209.00
1 Passengers - Sale	Mastercard	\$209.00
Lisa Beare, Female	Date / Time June 13, 2019 @ 1:15:09 PM Government Financial Information	
Add to Calendar	Expiration	

rbour Air!

×				
Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account

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

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Account	HAS #	Government Financial Information
	Name	Lisa Beare
Government Financial Information	Concernance of the local division of the loc	
Booking		
	Invoice #6611362	
Monday, June 17, 2019	Invoice #6611362 Air Transportation Charges	
Booking Monday, June 17, 2019 Flight #2070 09:30 Vancouver Harbour / Map 🗔		\$186.64

Harbour Air Team

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex Lisa Beare, Female

Add to Calendar

All Skeds - Bagg	\$0.00	
Sked 200 : Carbo	\$0.65	
Sked 200 : VHFC Terminal Fee		\$9.86
+ Goods and Services Tax		\$9.85
Billing		\$197.15
Taxes		\$9.85
Grand Total		\$207.00
Master Card		\$207.00
Date / Time	June 17, 2019 @ 7:58:30 AM	
Summary	Government Financial Information	
Expiration		
Authorization		

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.

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

Booking Information

From:	reservation@harbourair.com
Sent:	July 9, 2019 2:42 PM
То:	Holding, Marina TAC:EX
Subject:	Flight Itinerary. Thanks for choosing Harbour Air!



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

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Account	HAS #	Government Financial Information	
	Name		Lisa Beare
Government Financial Information Booking			
Monday, June 17, 2019	Invoice #6611367		
	Air Transportation Charges		
Elight #7170/Turin Otton			\$198.07
Flight #2120/Twin Otter 12:30 Victoria Harbour / Map 🗔	Sked 200/300 : (Pk) GO Flex		

Harbour Air Team

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex Lisa Beare, Female

Add to Calendar

Sked 200 : Carbo	on Offset	\$0.65
All Skeds - Bagga	age : Checked Baggage Fee	\$0.00
Sked 200 : VHFC	Terminal Fee	\$9.86
+ Goods and Ser	vices Tax	\$10.42
Billing		\$208.58
Taxes		\$10.42
Grand Total		\$219.00
Master Card		\$219.00
Date / Time	June 17, 2019 @ 7:58:30 Al	M
Summary	Government Financial Information	
Expiration		

Authorization

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.

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

MA20EXEPAL57



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131675 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 **Employee ID** Phone Number Beare, Lisa Persona (250) 953-0905 Job Title **Client Organization Travel Group Code** Tourism, Arts and Culture Minister 6. Fiscal Year 8. Cheque Stub Information 5. Date Completed 7. Special Cheque Issue 2019/08/13 2020 14. Reason for Travel Type of Travel Headquarters In Province Meetings and Events Minister's Office 12. Mailing Address for Cheque 22. 16. 17. 18. 19. 20. & 21. 20. & 21. Travel **Places Travelled** Personal Other Meals Miscellaneous Vehicle Use Dates Transport Lodging End Km Cost Costs Cost Describe 2019 Destination Start Cost Costs 06/26 MR-Campbell River (PC) 2100 0.00 131.15 1400 172.84 Taxi to airport 06/28 CR- Maple Ridge (PC) 0800 1500 0.00 169.15 Taxi home

*FLIGHTS	ON PCARD								
TOTALS OF COL			3	6. \$ 0.00	37. \$ 0.00	38. \$ 0.00	39. \$ 172.84	40. \$ 300.30	Claim Total \$ 473.14
48.	49.	50.	51.	1	52.		45.	+	
Client Code 126	Resp. 51384	Service Lin 54006	e S	STOB 5701-5		oject 88888	Government Fin	ancial Information	Amount \$ 473.14
126 126									
126									
Less Travel Adva	nce								
126									1
					A			YEE	54. \$ 473.14
45. Employee Sig					Print Nar	ne	[Date Signed	
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a result of travel of for which I have n									
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56. Spending Aut	hority Signat	ure (See Audit Ti	rail)		Print Na	me		Date Signed	
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Administration Ac	t and related p	oolicies.							
57. Payment Auth	nority Signatu	re (See Audit Tra	ail)		Print Na	me		Date Signed	
		ant to section 32 o		ancial				•	

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Administration Act.

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Sept 03, 2019

June 26

ALOUETTE TAXI #81 22606 DEWDNEY TRUNK RD MAPLE RIDGE BC V2X 3J9 (604) 465 - 5555

SALE

AMOUNT \$131.15

00 - APPROVED - 001

Visa Credit AID: A000000031010 TVR: 08 80 00 80 00 TSI: F8 00

June 28

YELLOW CAB #262 1441 CLARK DR VANCOUVER BC

 Government Financial Information

 CARD
 TYPE
 VISA

 DATE
 2019/06/28

 TIME
 0010
 14:39:26

 CLERK
 ID
 1

 RECEIPT
 NUMBER
 C85076027-001-001-732-0

PURCHASE TOTAL

\$169.15

Visa Credit A000000031010 70697519D4A45A0E 0080008000-E800 9EF5B0EA06F28BDE 0080008000-F800

APPROVED

AUTH# 077881 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

Black Creek, BC, Security Concern Security Concern

Guest Account

Date August-30-19 Invoice # ^{Personal Information} Our File Your File

Campbell River Arrival June-26-19 Knight Inlet Arrival June-27-19 Knight Inlet Departure June-28-19 Tour Code ^{Personal Information} Name Reference Lisa Beare

Bill To Lisa Beare

Each individual is paying for their own. of \$172.84 each

Canada

Description	Qty	Rate	Tax	Amount
Room Type: Single	3	0.00	0.00	0.00
Comfort Inn cost	3	172.84		518.52
Deposit Payment				(172.84)
Deposit Payment				(172.84)
Balance Payment				(172.84)

*Deposits were put on each individual's own credit cards

Security Concern

Balance Due \$0.00 CDN

Signature

Security Concern

From:
Sent:
To:
Subject:

reservation@harbourair.com August 9, 2019 10:50 AM Holding, Marina TAC:EX Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account
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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Account	HAS #	Government Financial Information
	Name	Lisa Beare
Booking	P.C. S	
Monday, July 15, 2019	Invoice #6629741	
	Invoice #6629741 Air Transportation Charges	
Monday, July 15, 2019 Flight #710 17:20 Victoria Harbour / Map 🕅		\$151.73

45 minutes All Skeds - Baggage : Checked Baggage Fee \$0.00 Sked 700 : Carbon Offset \$0.65 **KK-** Confirmed + Goods and Services Tax \$7.62 1 Passenger(s) - GoFlex Billing \$152.38 Lisa Beare, Female Taxes \$7.62 Add to Calendar Grand Total \$160.00 Master Card \$160.00 Date / Time July 15, 2019 @ 7:09:52 AM Government Financial Information Summary Expiration Authorization **GoFlex Fare Conditions:** Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Ganges & Maple Bay 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs. Scenic & Packaged Tours Cancellation:

Booking Information

departure

100% cance llation fee if cancelled within 24hrs of

From:	
Sent:	
To:	
Subject:	

reservation@harbourair.com August 9, 2019 10:50 AM Holding, Marina TAC:EX Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account
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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Account	HAS #	Government Financial Information
	Name	Lisa Beare
Monday, July 15, 2019	Invoice #6629740	
	Air Transportation Channel	
Flight #701	Air Transportation Charges	
Flight #701 07:30 Pitt Meadows / Map 🔳	Sked 700 : (St) GO Flex	\$151.73

35 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked 700 : Carbon Offset	\$0.65
KK- Confirmed	+ Goods and Services Tax	\$7.62
1 Passenger(s) - GoFlex		
Lisa Beare, Female	Billing	\$152.38
Add to Calendar	Taxes	\$7.62
	Grand Total	\$160.00
	Master Card	\$160.00
	Date / Time July 15, 2019 @ 7:09:52 A	M
	Summary Government Financial Information	
	Expiration	
	Authorization	
	GoFlex Fare Conditions: Check in 25 minutes prior to departure tim Refundable up to 15 minutes prior to Depa	
		arture arture ncelled with & Maple B

From: Sent: To: Subject: reservation@harbourair.com August 9, 2019 10:49 AM Holding, Marina TAC:EX Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account
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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Account	HAS #	Government Financial Information
	Name	Lisa Beare
Wednesday, July 3, 2019	Invoice #6623713	
	Invoice #6623713 Air Transportation Charges	
Wednesday, July 3, 2019 Flight #710 17:30 Victoria Harbour / Map 🕅		\$151.73

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex Lisa Beare, Female

Add to Calendar

Sked 700 : Carbor	n Offset	\$0.65
All Skeds - Baggag	e : Checked Baggage Fee	\$0.00
+ Goods and Serv	ices Tax	\$7.62
Billing		\$152.38
Taxes		\$7.62
Grand Total		\$160.00
Master Card		\$160.00
Date / Time	July 3, 2019 @ 5:06:11 PN	1

Government Financial Information

Summary

Expiration

Authorization

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.

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

From: Sent: To: Subject: reservation@harbourair.com August 9, 2019 10:49 AM Holding, Marina TAC:EX Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account

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

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Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Account	HAS #	Government Financial Informati
	Name	Lisa Beare
Booking Government Financial Information		
Booking		
	Invoice #6616119	
Wednesday, July 3, 2019	Invoice #6616119 Air Transportation Charges	
Wednesday, July 3, 2019 Flight #701 07:30 Pitt Meadows / Map 🛅		\$151.73

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex Lisa Beare, Female

Add to Calendar

Sked 700 : Carbon Offset	\$0.65
All Skeds - Baggage : Checked Baggage Fee	\$0.00
+ Goods and Services Tax	\$7.62
Billing	\$152.38
Taxes	\$7.62
Grand Total	\$160.00
Master Card	\$160.00

Date / Time	July 3, 2019 @ 7:12:06 AM
Summary	Government Financial Information

Expiration

Authorization

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

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Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.

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



Booking Confirmation

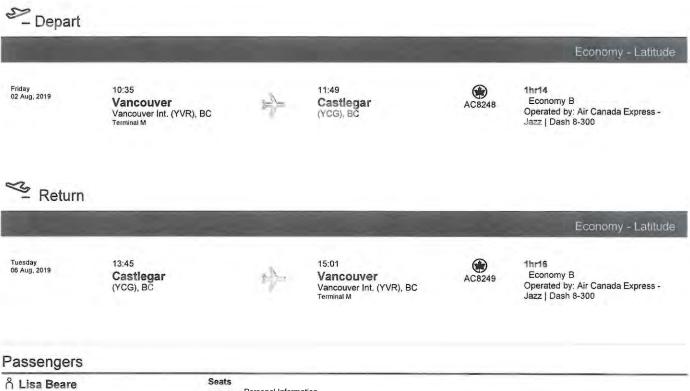
Government Financial Information

Booking Reference:

Date of issue: 16 Jul, 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.



Ticket Number 0142116098620 AC8248 Personal Information AC8249

 Purchase summary

 Government Financial Information

 Amount paid: \$1163.66

 Tax information

 GS55.41

 Base Fare - Depart - Economy - Latitude

 Surcharges

 Goods and Services Tax - Canada no. 100092287 RT0001

 Air Travellers Security Charge - Canada

Base Fare - Depart - Economy - Latitude	1058.00
Surcharges	24.00
E	
Goods and Services Tax - Canada no. 100092287 RT0001	55.41
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	12.00
Total airfare and taxes before options	^{\$} 1163 ⁶⁶
GRAND TOTAL (Canadian dollars)	^{\$} 1163 ⁶⁶

1 adult

 \odot

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
 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: Sent: To: Subject: reservation@harbourair.com September 9, 2019 10:23 AM Holding, Marina TAC:EX Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account
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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Account	HAS #	Government Financial Informa
	Name	Lisa Beare
	Invoice #6670453	
Tuesday, August 13, 2019	Invoice #6670453 Air Transportation Charges	
Booking Tuesday, August 13, 2019 Flight #701 07:30 Pitt Meadows / Map		\$151.73

35 minutes	All Skeds - Bagg	gage : Checked Baggage Fee	\$0.00
KK- Confirmed	Sked 700 : Carb	oon Offset	\$0.65
KK- Confirmed	+ Goods and Se	ervices Tax	\$7.62
1 Passenger(s) - GoFlex			
Lisa Beare, Female	Billing		\$152.38
Add to Calendar	Taxes		\$7.62
	Grand Total		\$160.00
	Master Card		\$160.00
	Date / Time	August 13, 2019 @ 7:15:45	AM
	Summary	Government Financial Information	
	Expiration		
	Authorization		
	Select Seating	ference in fare value) \$10 (space permitting) ion fee for groups of 4+ if can arture	celled within
	Baggage:		
	25 lbs. Guarar	cept routes listed below)	
	25 lbs. (space		
	\$1/lb. over 50	bs.(space available)	
	Between Sout 35 lbs. Guarar	th Vancouver (YVR), Ganges	& Maple Bay
	15 lbs. (space		
		blbs.(space available)	
		th Vancouver (YVR), Victoria	& Nanaimo
	50 lbs. Guarar \$1/lb. over 50		
	Scenic & Pack	aged Tours Cancellation:	

From:
Sent:
To:
Subject:

reservation@harbourair.com September 9, 2019 10:24 AM Holding, Marina TAC:EX Flight Itinerary. Thanks for choosing Harbour Air!



C	heck Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account

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

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Account	HAS #	Government Financial Inform
	Name	Lisa Beare
Booking		
Booking		
	Invoice #6670455	
Tuesday, August 13, 2019	Invoice #6670455 Air Transportation Charges	
Booking Tuesday, August 13, 2019 Flight #710 17:30 Victoria Harbour / Map		\$151.73

35 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked 700 : Carbon Offset	\$0.65
KK- Confirmed	+ Goods and Services Tax	\$7.62
1 Passenger(s) - GoFlex	D182	6452.20
 Lisa Beare, Female 	Billing	\$152.38
Add to Calendar	Taxes	\$7.62
	Grand Total	\$160.00
	Master Card	\$160.00
	Date / Time August 13, 2019 @ 7:15:45	AM
	Summary Government Financial Information	
	Expiration	
	Authorization	
	(subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if can 24 hrs of departure	ncelled within
	Baggage:	
	All routes (except routes listed below) 25 lbs. Guaranteed	
	25 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Ganges 35 lbs. Guaranteed	& Maple Bay
	15 lbs. (space available) \$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Victoria 50 lbs. Guaranteed	a & Nanaimo
	\$1/lb. over 50 lbs.	

Booking Information

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Security Concern

Vancouver, British Columbia,

Security Concern

Security Concern

Mrs Lisa Beare	Room:	
Rm 151-501 Belleville st	Folio:	
Victoria BC V8W9E2	Cashier: 15	
Canada	Arrival: 09-	-23-19
	Departure: 09-	-27-19
	Reference:	

Group: MAH UBCM 2019

Date	Description	Additional Information	Charges	Credits
09-23-19	Deposit Transfer at C/I			410.08
09-23-19	Deposit Transfer at C/I			1,230.24
09-23-19	Room Charge		349.00	.,===
09-23-19	Destination Marketing Fee (DMF)		4.51	
09-23-19	Rooms - GST		17.68	
09-23-19	Municipal Room Tax (MRT)		10.61	
09-23-19	Rooms - Provincial Tax - PST		28.28	
09-24-19	Room Charge		349.00	
09-24-19	Destination Marketing Fee (DMF)		4.51	
09-24-19	Rooms - GST		17.68	
09-24-19	Municipal Room Tax (MRT)		10.61	
09-24-19	Rooms - Provincial Tax - PST		28.28	
09-25-19	Room Charge		349.00	
09-25-19	Destination Marketing Fee (DMF)		4.51	
09-25-19	Rooms - GST		17.68	
09-25-19	Municipal Room Tax (MRT)	47.00 × 0	10.61	
09-25-19	Rooms - Provincial Tax - PST	17.68 X 3 = 53.04	28.28	
09-26-19	Room Charge		349.00	
09-26-19	Destination Marketing Fee (DMF)		4.51	
09-26-19	Rooms - GST		17.68	
09-26-19	Municipal Room Tax (MRT)		10.61	
09-26-19	Rooms - Provincial Tax - PST		28.28	
		Total	4 0 40 00	

GST Summa		PST Summa	iry
Registration N Room	70.72	Room	113.12
F&B	0.00	F&B	0.00
Other	0.00	Other	0.00
Total	70.72	Total	113.12

Total	1,640.32	1,640.32
Balance Due	0.00 CD	N

Guest 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 of or the full amount of these charges.

From: Sent: To: Subject: Passenger Services <PassengerServices@helijet.com> September 9, 2019 10:26 AM Holding, Marina TAC:EX 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

Government Financial Information Booking

Monday, August 26, 2019	Invoice #443092		
705	FARE-YWH-FULL	_Summer2019	\$228.57
07:50 Vancouver Harbour (Downtown)	+ GST		\$11.43
08:25 Victoria Harbour (Downtown)			
	Billing		\$228.57
35 minutes	Taxes		\$11.43
Confirmed	Grand Total		\$240.00
1 Passengers - Off-Peak	Mastercard		\$240.00
Lisa Beare, Female	Date / Time	August 26, 2019 @ 7:29:47 AM	
	Summary	Government Financial Information	
Add to Calendar	Expiration		

From: Sent: To: Subject: Passenger Services <PassengerServices@helijet.com> September 9, 2019 10:26 AM Holding, Marina TAC:EX 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

Tuesday, August 27, 2019	Invoice #443093		
708	FARE-YWH-FULL	_Summer2019	\$228.57
08:40 Victoria Harbour (Downtown)	+ GST		\$11.43
09:15 Vancouver Harbour (Downtown)	-		
	Billing		\$228.57
35 minutes	Taxes		\$11.43
Confirmed	Grand Total		\$240.00
	Mastercard		\$240.00
1 Passengers - Off-Peak			\$240.00
Lisa Beare, Female	Date / Time	August 27, 2019 @ 8:10:43 AM	
	Summary	Government Financial Information	
Add to Calendar	Expiration		



Booking Confirmation

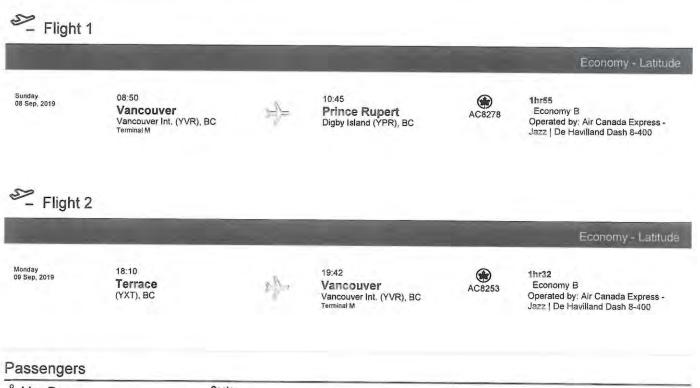
Government Financial Information

Booking Reference:

Date of issue: 29 Aug, 2019

This is your official llinerary/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 tarifs 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.



[∧] Lisa Beare Ticket Number 0142118394551 Seats AC8278 Personal Information AC8253

Government Financial Information		1 adult
Amount paid: \$1361.06	s.	
Tax information GST no. 10009-2287 RT0001	Base Fare - Flight 1 - Economy - Latitude	658.00
\$64.81	Base Fare - Flight 2 - Economy - Latitude	576.00
	Surcharges	36.00
	E	
	Goods and Services Tax - Canada - 100092287 RT0001	64.81
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	12.00
	Total airfare and taxes before options	^{\$} 1361 ⁰⁶
	GRAND TOTAL (Canadian dollars)	\$1361 ⁰⁶

