

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Lisa Beare

**Quarter:** 2019 July to September

**Portfolio:** Tourism, Arts & Culture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,011.89

Other Travel in Province: \$ 2,704.35

\$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 7,716.24

Travel expenses fiscal year-to-date: \$ 16,941.59



## Control No.

E131337

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

<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Legislative session	<b>Headquarters</b> Minister's Office
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<b>16.</b>	<b>17.</b>	<b>Places Travelled</b>		<b>18.</b>		<b>19.</b>	<b>20. &amp; 21.</b>	<b>22.</b>	<b>20. &amp; 21.</b>	
<b>Travel Dates</b>				<b>Personal Vehicle Use</b>		<b>Other Transport Costs</b>	<b>Meals</b>	<b>Lodging Costs</b>	<b>Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2019										
05/12	MR- Victoria (HJ)	1530	2030	50	27.50		36.00	174.56		
05/13	Victoria	0800	2000		0.00		39.50	174.56		
05/14	Victoria	0800	2100		0.00		39.50	174.56		
05/15	Victoria	0800	2100		0.00		27.00	174.56		
05/16	Maple Ridge -VIC (HJ)  PCARD	0800	2030	50	27.50		61.00			

[illegible][illegible]

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. <b>Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>
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**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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Ms Lisa Beare  
Personal Information

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

MLA

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
Other H/GST Total - 0.00			698.24
Business Information		Balance	0.00



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.

<b>Name</b> Beare, Lisa		<b>Employee ID</b> Personal Information Job Title Minister		<b>Phone Number</b> (250) 953-0905	
<b>Client Organization</b> Tourism, Arts and Culture				<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/06/05		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>	
				<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> legislative session		<b>Headquarters</b> Minister's Office	
<b>12. Mailing Address for Cheque</b>					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2019	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
05/26	MR-Victoria (HJ)	1530	2000	50	27.50
05/27	Victoria	0800	1930		0.00
05/28	Victoria	0800	2100		0.00
05/29	Victoria	0800	2000		0.00
05/30	Maple Ridge (HJ)	0800	2030	50	27.50
	-VIC				
	PCARD				
				<b>36.</b>	<b>37.</b>
				\$ 55.00	\$ 0.00
				<b>38.</b>	<b>39.</b>
				\$ 237.00	\$ 698.24
				<b>40.</b>	<b>Claim Total</b>
				\$ 0.00	\$ 990.24
<b>TOTALS OF COLUMNS</b>					
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
126	51384	54006	5702	51MTVNC	Government Financial Information
126	51384	54006	5751	51MTCCA	
126	51384	54006	5750	51MTCCA	
126					
<b>Amount</b>					
\$ 55.00					
\$ 698.24					
\$ 237.00					
<b>Less Travel Advance</b>					
126					
					<b>54.</b>
					\$ 990.24
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>	<b>Date Signed</b>
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>	<b>Date Signed</b>
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>	<b>Date Signed</b>
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

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

1 note(s) returned.

Created On	Author	Note
2019/06/05 16:14:51	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	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. :  
 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		698.24
Room H/GST Total - 30.08		<b>Total</b>	<b>698.24</b>
Other H/GST Total - 0.00			<b>698.24</b>
Business Information		<b>Balance</b>	<b>0.00</b>

Government Financial Information

Security Concerns

Security Concerns



## Control No.

E131392

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

12. Mailing Address for Cheque		
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[illegible][illegible]

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
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E131392

5702 MTVNC

**Victoria  
Taxi**

"Victoria's Driving Force"

**Westwind  
Taxi**

"Westshore's Driving Force"

Date: May 30

From: \_\_\_\_\_

To: \_\_\_\_\_

Driver: \_\_\_\_\_ Car # \_\_\_\_\_

Amount: \$ 10<sup>00</sup>  
(GST INCLUDED)

GST #: 105528269 OFFICIAL RECEIPT

# Canada Place Parkade

999 Canada Place  
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

Government Financial Information

Approval Number: 07139I

Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996095RT0005

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: 08324I  
Government Financial Information

**AMOUNT \$25.00**

APPROVED

Visa Credit  
AID: A0000000031010  
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

INSERT  
THIS WAY

ROYAL CENTRE  
VANCOUVER BC  
RECEIPT A2  
IN: 01/06/19 17:50  
OUT: 01/06/19 21:31  
PARK-DUR: 0:03:41  
PAID: \$ 6.00  
Government Financial Information

XXXXX  
REF. 94  
GST No. R100230770

**impark**

**RECEIPT**  
**Imperial Parking**

Lot - 93  
www.impark.com

License Plate Number  
Personal Information

Expiration Date/Time

**06:00 PM**  
**JUN 08, 2019**

Purchase Date/Time: 01:49pm Jun 08, 2019  
Total Due: \$6.00      Rate: \$6.00 - Until 6 PM  
Total Paid: \$6.00      Payment Type: Card  
Ticket #: 00025991  
S/N #: 500012120032  
Setting: Lot 93  
Mach Name: METER 1

Government Financial Information

Thank you!

Auth #: 081631

STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STA

# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	06/12/2019 08:12
Exited:	06/12/2019 16:08
Ticket Number:	16983
Transaction Number:	18687
Rate:	A
Parking Fee:	\$19.00

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Total Fee:	\$19.00
Fee Paid:	\$19.00

Government Financial Information

Approval Number:	190904
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Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996096RT0005



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.

<b>Name</b> Beare, Lisa				<b>Employee ID</b> Personal Information Job Title Minister		<b>Phone Number</b> (250) 953-0905																											
<b>Client Organization</b> Tourism, Arts and Culture						<b>Travel Group Code</b> 4																											
<b>5. Date Completed</b> 2019/06/18		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>																											
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings/Treasury Board				<b>Headquarters</b> Minister's Office																											
<b>12. Mailing Address for Cheque</b> ,																																	
<b>16. Travel Dates</b> 2019 06/14 06/17	<b>17. Places Travelled</b> <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Surrey/Burnaby</td> <td>0700</td> <td>1400</td> </tr> <tr> <td>MR-Victoria (HA)</td> <td>0730</td> <td>1430</td> </tr> </table>			Destination	Start	End	Surrey/Burnaby	0700	1400	MR-Victoria (HA)	0730	1430	<b>18. Personal Vehicle Use</b> <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td>90</td> <td>** 49.50</td> </tr> <tr> <td>100</td> <td>55.00</td> </tr> </table>		Km	Cost	90	** 49.50	100	55.00	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b> <table border="1"> <tr> <th>Cost</th> </tr> <tr> <td>** 39.50</td> </tr> <tr> <td>39.50 CCA</td> </tr> </table>	Cost	** 39.50	39.50 CCA	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>** 4.50</td> <td>parking</td> </tr> <tr> <td>21.50</td> <td>parking</td> </tr> </table>	Cost	Describe	** 4.50	parking	21.50	parking
Destination	Start	End																															
Surrey/Burnaby	0700	1400																															
MR-Victoria (HA)	0730	1430																															
Km	Cost																																
90	** 49.50																																
100	55.00																																
Cost																																	
** 39.50																																	
39.50 CCA																																	
Cost	Describe																																
** 4.50	parking																																
21.50	parking																																
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 104.50	<b>37.</b> \$ 0.00	<b>38.</b> \$ 79.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 26.00	<b>Claim Total</b> \$ 209.50																								
<b>48. Client Code</b> 126 126 126 126	<b>49. Resp.</b> 51384 51384 51384	<b>50. Service Line</b> 54006 54006 54006	<b>51. STOB</b> -5701 5702 5750	<b>52. Project</b> 5188888 51MTVNC 51MTCCA	<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b> **\$ 93.50 \$ 209.50- \$ 76.50 \$ 39.50																										
<b>Less Travel Advance</b> 126																																	
								<b>54.</b> \$ 209.50																									
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>																											
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>																											
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>																											

**Notes for Travel Voucher (Restricted Use) 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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**RECEIPT**  
**City of Surrey**  
City Hall Parkade

License Plate Number  
Personal Information

Expiration Date/Time

**10:44 AM**  
**JUN 14, 2019**

Purchase Date/Time: 07:44am Jun 14, 2019

Total Due: \$4.50      Rate: \$4.50 for 3 Hours  
Total Paid: \$4.50      Payment Type: Card

Ticket #: 00001065

S/N #: 520014230460

Setting: City Hall P2 P3

Mach Name: NCH-P3 Plaza 223

Government Financial  
Information

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

E131403

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

License Plate Number  
Personal Information

Expiration Date/Time  
**06:00 AM**  
**JUN 18, 2019**

Purchase Date/Time: 09:00am Jun 17, 2019  
Total Due: \$21.50      Rate: \$21.50 Expires 6AM  
Total Paid: \$21.50      Pmt Type: CC (Swipe)  
Ticket #: 00009200  
S/N #: 500013311048  
Setting: CP54  
Mach Name: CP54

Government Financial Information

Auth #: 009331

GST# R101476547

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



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.

<b>Name</b> Beare, Lisa				<b>Employee ID</b> Personal Information Job Title Minister		<b>Phone Number</b> (250) 953-0905	
<b>Client Organization</b> Tourism, Arts and Culture						<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/07/05		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Cabinet Committee Meetings				<b>Headquarters</b> Minister's Office	
<b>12. Mailing Address for Cheque</b>							
<b>16. Travel Dates</b> 2019	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>22. Lodging Costs</b>
06/18	MR- Vancouver -MR	0830	1900	100	55.00		
06/19	MR- Vancouver -MR	0730	1900	100	55.00		
06/20	MR- Vancouver -MR	0730	1430	100	55.00		
07/04	MR- Vancouver -MR	0800	1230	100	55.00		
07/05	Vancouver (yvr)	0800	1430	120	66.00		
					<b>36.</b> \$ 286.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.00
					<b>39.</b> \$ 0.00	<b>40.</b> \$ 115.00	<b>Claim Total</b> \$ 401.00
<b>TOTALS OF COLUMNS</b>							
<b>48. Client Code</b> 126 126 126 126	<b>49. Resp.</b> 51384	<b>50. Service Line</b> 54006	<b>51. STOB</b> <del>5701</del> 5702	<b>52. Project</b> 5188888	<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b> \$ 401.00
<b>Less Travel Advance</b> 126							
						<b>54.</b> \$ 401.00	
<b>AMOUNT DUE TO EMPLOYEE</b>							
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

E131508

June 18

## Canada Place Parkade

999 Canada Place  
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: A  
Parking Fee: \$23.00

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

Government Financial Information

Approval Number: 201159

Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996095RT0005

June 19

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	06/19/2019 09:04
Exited:	06/19/2019 15:55
Ticket Number:	80868
Transaction Number:	18793
Rate:	A
Parking Fee:	\$19.00

---

Total Fee:	\$19.00
Fee Paid:	\$19.00

Government Financial Information

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Approval Number:	185548
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Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996095RT0005

June 20

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	06/20/2019 08:38
Exited:	06/20/2019 11:29
Ticket Number:	81106
Transaction Number:	18804
Rate:	A
Parking Fee:	\$19.00

---

Total Fee:	\$19.00
Fee Paid:	\$19.00

Government Financial Information

Approval Number:	143011
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Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996095RT0005

# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

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

---

Total Fee:	\$19.00
Fee Paid:	\$19.00

Government Financial Information

Approval Number:	044621
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Thank you for visiting  
Canada Place

Above amount includes 5% GST  
GST# 120996095RT0005

# 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 \$

YVR PARKING

TYPE: PURCHASE  
ACCT: VISA \$ 35.00  
CARD NUMBER: \*\*\*\*\* Government Financial Information  
DATE/TIME: 05/07/2019 01:23:01 PM  
REFERENCE #: 662511830011355470 H  
AUTH #: 090511

Visa Credit  
A0000000031010  
0000000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY



MA20EXEPAL45



Where ideas work

## 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.

<b>Name</b> Beare, Lisa				<b>Employee ID</b> Personal Information Job Title Minister		<b>Phone Number</b> (250) 953-0905	
<b>Client Organization</b> Tourism, Arts and Culture						<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/07/05		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Tours, Meetings, Roundtable				<b>Headquarters</b> Minister's Office	
<b>12. Mailing Address for Cheque</b>							
<b>16. Travel Dates</b> 2019 06/22 06/23 06/25	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>
	Osoyoos	1400	2000	375	206.25		36.00
	Osoyoos	0800	2000		0.00		61.00
	Maple Ridge	1600	2100	375	206.25		27.00
							<b>22. Lodging Costs</b>
							276.95
							276.95
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 412.50	<b>37.</b> \$ 0.00	<b>38.</b> \$ 124.00
							<b>39.</b> \$ 553.90
							<b>40.</b> \$ 0.00
							<b>Claim Total</b> \$ 1090.40
<b>48. Client Code</b> 126 126 126 126	<b>49. Resp.</b> 51384	<b>50. Service Line</b> 54006	<b>51. STOB</b> <del>5701</del> 5702	<b>52. Project</b> 5188888	<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b> \$ 1090.40
<b>Less Travel Advance</b> 126							
							<b>54.</b> \$ 1090.40
<b>AMOUNT DUE TO EMPLOYEE</b>							
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL July 16, 2019

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

1 note(s) returned.

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

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

Security Concerns

Guest Name: Lisa Beare

Room #: 102

Folio #: Personal Information

Group #: Personal Information

Guests: 1

Clerk: JOSLIC

, BC . CN

Functions 2019

Arrive: 06/22/19

Time: 04:09 PM

Depart: 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	
06/22/2019	HOTEL TAX	102t	HOTEL TAX	\$23.90	
06/22/2019	ECO	102t	ECO BASE	\$2.00	
06/22/2019	ECO GST	102t	ECO GST	\$0.10	

Personal Information

276.95

06/23/2019	ROOM CHARGE	102		\$239.00	
06/23/2019	GST ROOM	102t	GST ROOM	\$11.95	
06/23/2019	HOTEL TAX	102t	HOTEL TAX	\$23.90	
06/23/2019	ECO	102t	ECO BASE	\$2.00	
06/23/2019	ECO GST	102t	ECO GST	\$0.10	

Personal Information

276.95

06/20/2019 PAY VISA

Government Financial Information

Personal Information

Claiming \$553.90

Folio Balance: \$0.00

Security Concerns

Osoyoos, British Columbia, Security Concerns



Where ideas work

# 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.

<b>Name</b> Beare, Lisa		<b>Employee ID</b> Personal Information Job Title Minister		<b>Phone Number</b> (250) 953-0905	
<b>Client Organization</b> Tourism, Arts and Culture				<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/07/05-15		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Cabinet		<b>8. Cheque Stub Information</b>	
<b>12. Mailing Address for Cheque</b> Minister's Office					
<b>16. Travel Dates</b> 2019 07/03 07/15	<b>17. Places Travelled</b>  <b>Destination</b> PM-Victoria (HA)-PM PM-Victoria (HA)-PM  PCARD		<b>18. Personal Vehicle Use</b>  <b>Km</b> 0700 1800  <b>Cost</b> 0.00 0.00	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>  <b>Cost</b> 39.50 39.50
				<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>  <b>Cost</b>  <b>Describe</b>
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 79.00
<b>48. Client Code</b> 126 126 126 126	<b>49. Resp.</b> 51384	<b>50. Service Line</b> 54006	<b>51. STOB</b> -5701 5750	<b>52. Project</b> -5188888- 51MTCCA	<b>45. Supplier Code</b> Government Financial Information  <b>Amount</b> \$ 79.00
<b>Less Travel Advance</b> 126					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 79.00
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

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

1 note(s) returned.

Created On	Author	Note
2019/07/15 10:57:43	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Minister flew via harbour air from Pitt Meadows to Victoria (p-card) for Cabinet in Victoria both days (no kms, per-diem)

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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	\$204.32	\$10.22	\$214.54	\$214.54	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P747	26 Jun 2019	16:25 - VANCOUVER - SOUTH	17:00 - COMOX	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	BEARE, LISA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BEARE, LISA	ENCORE FARE	\$165.00	\$8.25	\$173.25
1	BEARE, LISA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BEARE, LISA	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	BEARE, LISA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BEARE, LISA	Carbon Surcharge	\$5.20	\$0.26	\$5.46
<b>Total</b>			\$204.32	\$10.22	\$214.54

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 June 2019	Marina Holding	\$214.54	MASTERCARD		Government Financial Information	

Tax Registration: 121386296 RT0001

**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





## Reservation Confirmation

Your reservation is now confirmed

## Reservation Number:

Government Financial Information

\*All charges and payments appear in: CAD

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BEARE, LISA	\$227.82	\$11.40	\$239.22	\$239.22	\$0.00

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P754	28 Jun 2019	12:20 - CAMPBELL RIVER	13:05 - 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 - YBL	\$8.50	\$0.43	\$8.93
1	BEARE, LISA	ENCORE FARE	\$185.00	\$9.25	\$194.25
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	\$5.20	\$0.26	\$5.46
<b>Total</b>			<b>\$227.82</b>	<b>\$11.40</b>	<b>\$239.22</b>

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 June 2019	Marina Holding	\$239.22	MASTERCARD			Government Financial Information

Tax Registration: 121386296 RT0001



### 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

## Holding, Marina TAC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** July 9, 2019 3:19 PM  
**To:** Holding, Marina TAC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

### Booking

Government Financial Information

Thursday, June 13, 2019

Invoice #425966

707

SALE - Seat Sale \$209

\$199.05

08:40 Vancouver Harbour (Downtown)

+ GST

\$9.95

09:15 Victoria Harbour (Downtown)

Billing

\$199.05

35 minutes

Taxes

\$9.95

**Grand Total**

**\$209.00**

Confirmed

Mastercard

\$209.00

1 Passengers - Sale

Date / Time

June 13, 2019 @ 8:14:39 AM

Government Financial Information

· Lisa Beare, Female

Summary

[Add to Calendar](#)

Expiration



**Holding, Marina TAC:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** July 9, 2019 3:19 PM  
**To:** Holding, Marina TAC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

**Customer Information****Account**

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

**Booking**

Government Financial Information

**Thursday, June 13, 2019****718****13:45 Victoria Harbour (Downtown)****14:20 Vancouver Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Sale**

• Lisa Beare, Female

**Add to Calendar**

Invoice #425971

SALE - Seat Sale \$209

\$199.05

+ GST

\$9.95

Billing

\$199.05

Taxes

\$9.95

**Grand Total****\$209.00**

Mastercard

\$209.00

Date / Time

June 13, 2019 @ 1:15:09 PM

Government Financial Information

Summary

Expiration

## Holding, Marina TAC:EX

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


[Check Flight Status](#)
[Manage Flight](#)
[Deals & Specials](#)
[High Flyer Rewards](#)
[My Account](#)

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

**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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

### Customer Information

#### Account

HAS #

Government Financial Information

Name

Lisa Beare

### Booking

Government Financial Information

**Monday, June 17, 2019**

**Flight #2070**

**09:30 Vancouver Harbour / Map**

**10:05 Victoria Harbour / Map**

Invoice #6611362

Air Transportation Charges

Sked 200/300 : (St) GO Flex

\$186.64

Taxes, Fees and Charges

<b>35 minutes</b>	All Skeds - Baggage : Checked Baggage Fee	\$0.00
<b>KK- Confirmed</b>	Sked 200 : Carbon Offset	\$0.65
	Sked 200 : VHFC Terminal Fee	\$9.86
<b>1 Passenger(s) - GoFlex</b>	+ Goods and Services Tax	\$9.85
<b>Lisa Beare, Female</b>		
<b><u>Add to Calendar</u></b>	Billing	\$197.15
	Taxes	\$9.85
	<b>Grand Total</b>	<b>\$207.00</b>

<b>Master Card</b>	<b>\$207.00</b>
--------------------	-----------------

Date / Time June 17, 2019 @ 7:58:30 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:**

100% cancellation fee if cancelled within 24hrs of  
 departure

**Booking Information**



## Holding, Marina TAC:EX

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


[Check Flight Status](#)
[Manage Flight](#)
[Deals & Specials](#)
[High Flyer Rewards](#)
[My Account](#)

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

**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 [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

### Customer Information

#### Account

HAS #

Government Financial Information

Name

Lisa Beare

### Booking

Government Financial Information

**Monday, June 17, 2019**

**Flight #2120/Twin Otter**

**12:30 Victoria Harbour / Map**

**13:05 Vancouver Harbour / Map**

Invoice #6611367


Air Transportation Charges

Sked 200/300 : (Pk) GO Flex

\$198.07

Taxes, Fees and Charges

<b>35 minutes</b>	Sked 200 : Carbon Offset	\$0.65
<b>KK- Confirmed</b>	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked 200 : VHFC Terminal Fee	\$9.86
<b>1 Passenger(s) - GoFlex</b>	+ Goods and Services Tax	\$10.42
<b>Lisa Beare, Female</b>		
<b><u>Add to Calendar</u></b>	Billing	\$208.58
	Taxes	\$10.42
	<b>Grand Total</b>	<b>\$219.00</b>

Master Card		\$219.00
-------------	---	----------

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% cancellation fee if cancelled within 24hrs of  
 departure

**Booking Information**



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.

<b>Name</b> Beare, Lisa				<b>Employee ID</b> Personal Information Job Title Minister		<b>Phone Number</b> (250) 953-0905																																																																									
<b>Client Organization</b> Tourism, Arts and Culture						<b>Travel Group Code</b> 4																																																																									
<b>5. Date Completed</b> 2019/08/13		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>																																																																									
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<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th>17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th>20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Cost</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>2019</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>06/26</td> <td>MR- Campbell River (PC)</td> <td>1400</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td>06/28</td> <td>CR- Maple Ridge (PC)</td> <td>0800</td> <td>1500</td> <td></td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td colspan="8">*FLIGHTS ON PCARD</td> </tr> <tr> <td colspan="4"><b>TOTALS OF COLUMNS</b></td> <td><b>36.</b> \$ 0.00</td> <td><b>37.</b> \$ 0.00</td> <td><b>38.</b> \$ 0.00</td> <td><b>39.</b> \$ 172.84</td> </tr> <tr> <td colspan="4"></td> <td></td> <td></td> <td></td> <td><b>40.</b> \$ 300.30</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td colspan="2"><b>Claim Total</b> \$ 473.14</td> </tr> </tbody> </table>								16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost	Cost	Cost	2019								06/26	MR- Campbell River (PC)	1400	2100		0.00			06/28	CR- Maple Ridge (PC)	0800	1500		0.00			*FLIGHTS ON PCARD								<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.00	<b>39.</b> \$ 172.84								<b>40.</b> \$ 300.30							<b>Claim Total</b> \$ 473.14	
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						<b>Claim Total</b> \$ 473.14																																																																									
<b>48. Client Code</b> 126 126 126 126		<b>49. Resp.</b> 51384		<b>50. Service Line</b> 54006		<b>51. STOB</b> 5701-5702																																																																									
						<b>52. Project</b> 5188888																																																																									
						<b>45. Government Financial Information</b>																																																																									
						<b>Amount</b> \$ 473.14																																																																									
<b>Less Travel Advance</b> 126																																																																															
						<b>54.</b> \$ 473.14																																																																									
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>																																																																									
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Date Signed</b>																																																																									
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>																																																																									
						<b>Date Signed</b>																																																																									

June 26

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

**SALE**

Server #: 000067

REF#: 00000757

Batch #: 322 SEQ: 322001001756

06/26/19 15:28:33

APPR CODE: 049999

Government Financial Information

**AMOUNT \$131.15**

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TVR: 08 80 00 80 00

TS: F8 00

June 28

YELLOW CAB #262  
1441 CLARK DR  
VANCOUVER BC

CARD 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  
A0000000031010  
70697519D4A45A0E  
0080008000-E800  
9EF5B0EA06F28BDE  
0080008000-F800

APPROVED

AUTH# 077881 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST105762447RT0001



Security Concern

Guest Account

Black Creek, BC,  
Security Concern

Date August-30-19  
Invoice #  
Our File  
Your File

Personal Information

Campbell River Arrival June-26-19  
Knight Inlet Arrival June-27-19  
Knight Inlet Departure June-28-19  
Tour Code  
Name Reference Lisa Beare

Personal Information

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

Balance Due \$0.00 CDN

Security Concern

Signature

Security Concern

## Holding, Marina TAC:EX

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

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[My Account](#)

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

**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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

### Customer Information

#### Account

HAS #

Government Financial Information

Name

Lisa Beare

### Booking

Government Financial Information

**Monday, July 15, 2019**

Invoice #6629741

#### Flight #710

Air Transportation Charges

17:20 Victoria Harbour / Map

Sked 700 : (St) GO Flex

\$151.73

18:05 Pitt Meadows / Map

Taxes, Fees and Charges

**45 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

**Lisa Beare, Female**

**Add to Calendar**

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 700 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

**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:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking Information**

## Holding, Marina TAC:EX

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

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[My Account](#)

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

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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 [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

### Customer Information

#### Account

HAS #

Government Financial Information

Name

Lisa Beare

### Booking

Government Financial Information

**Monday, July 15, 2019**

Invoice #6629740

**Flight #701**

Air Transportation Charges

**07:30 Pitt Meadows / Map**

Sked 700 : (St) GO Flex

\$151.73

**08:05 Victoria Harbour / Map**

Taxes, Fees and Charges



**35 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

**Lisa Beare, Female**

**Add to Calendar**

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 700 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

**Grand Total \$160.00**

**Master Card \$160.00**

Date / Time July 15, 2019 @ 7:09:52 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% cancellation fee if cancelled within 24hrs of  
departure

**Booking Information**

## Holding, Marina TAC:EX

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



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

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

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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 [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

### Customer Information

<b>Account</b>	HAS #	Government Financial Information
	Name	Lisa Beare

### Booking

Government Financial Information

**Wednesday, July 3, 2019**

**Flight #710**

**17:30 Victoria Harbour / Map**

**18:05 Pitt Meadows / Map**

Invoice #6623713

Air Transportation Charges

Sked 700 : (St) GO Flex \$151.73

Taxes, Fees and Charges

<b>35 minutes</b>	Sked 700 : Carbon Offset	\$0.65
<b>KK- Confirmed</b>	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	+ Goods and Services Tax	\$7.62
<b>1 Passenger(s) - GoFlex</b>		
<b>Lisa Beare, Female</b>	Billing	\$152.38
	Taxes	\$7.62
<b><u>Add to Calendar</u></b>	<b>Grand Total</b>	<b>\$160.00</b>

Master Card	\$160.00
-------------	----------

Date / Time	July 3, 2019 @ 5:06:11 PM
-------------	---------------------------

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% cancellation fee if cancelled within 24hrs of  
 departure

**Booking Information**



## Holding, Marina TAC:EX

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

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[My Account](#)

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

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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 [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

### Customer Information

#### Account

HAS #

Government Financial Information

Name

Lisa Beare

### Booking

Government Financial Information

**Wednesday, July 3, 2019**

Invoice #6616119

**Flight #701**

Air Transportation Charges

**07:30 Pitt Meadows / Map**

Sked 700 : (St) GO Flex

\$151.73

**08:05 Victoria Harbour / Map**

Taxes, Fees and Charges



**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:**

**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking Information**



## 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.

## - Depart

Economy - Latitude

Friday  
02 Aug, 201910:35  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M11:49  
**Castlegar**  
(YCG), BC

AC8248

1hr14  
Economy B  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## - Return

Economy - Latitude

Tuesday  
06 Aug, 201913:45  
**Castlegar**  
(YCG), BC15:01  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8249

1hr16  
Economy B  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

**Lisa Beare**  
Ticket Number  
0142116098620Seats  
**AC8248** Personal Information  
**AC8249**



## Purchase summary

### Government Financial Information

Amount paid: \$1163.66

#### Tax information

GST no. 10009-2287 RT0001

\$55.41

1 adult



Base Fare - Depart - Economy - Latitude

1058.00

Surcharges

24.00



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<sup>66</sup>**

GRAND TOTAL (Canadian dollars)

**\$1163<sup>66</sup>**



## Check-in and boarding gate deadlines

### Within Canada

**90**

minutes

#### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**

minutes<sup>1</sup>

#### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**

minutes

#### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

## Holding, Marina TAC:EX

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



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

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

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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 [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

### Customer Information

#### Account

HAS #

Government Financial Information

Name

Lisa Beare

### Booking

Government Financial Information

**Tuesday, August 13, 2019**

Invoice #6670453

**Flight #701**

Air Transportation Charges

**07:30 Pitt Meadows / Map**

Sked 700 : (St) GO Flex

\$151.73

**08:05 Victoria Harbour / Map**

Taxes, Fees and Charges

**35 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

**Lisa Beare, Female**

**Add to Calendar**

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 700 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$152.38

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

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking Information**



**Holding, Marina TAC:EX**

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


[Check Flight Status](#)
[Manage Flight](#)
[Deals & Specials](#)
[High Flyer Rewards](#)
[My Account](#)

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

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Harbour Air Team

**Customer Information****Account**

HAS #

Government Financial Information

Name

Lisa Beare

**Booking**

Government Financial Information

**Tuesday, August 13, 2019**

Invoice #6670455

**Flight #710**

Air Transportation Charges

**17:30 Victoria Harbour / Map**

Sked 700 : (St) GO Flex

\$151.73

**18:05 Pitt Meadows / Map**

Taxes, Fees and Charges

**35 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

**- Lisa Beare, Female**

**Add to Calendar**

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 700 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$152.38

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

**GoFlex Fare Conditions:**

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Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)

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24 hrs of departure

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25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

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15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking Information**

Personal Information

Security Concern

**Vancouver, British Columbia,**

Security Concern

Security Concern

Mrs Lisa Beare  
Rm 151-501 Belleville st  
Victoria BC V8W9E2  
Canada

Room:  
Folio:  
Cashier: 150  
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)		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	

GST Summary	
Registration No <small>Business Information</small>	
Room	70.72
F&B	0.00
Other	0.00
<b>Total</b>	<b>70.72</b>

PST Summary	
Room	113.12
F&B	0.00
Other	0.00
<b>Total</b>	<b>113.12</b>

<b>Total</b>	<b>1,640.32</b>	<b>1,640.32</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

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.



## Holding, Marina TAC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** September 9, 2019 10:26 AM  
**To:** Holding, Marina TAC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

### Booking

Government Financial Information

**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

**Grand Total**

**\$240.00**

**Confirmed**

Mastercard

\$240.00

**1 Passengers - Off-Peak**

Date / Time

August 26, 2019 @ 7:29:47 AM

**Lisa Beare, Female**

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

**Holding, Marina TAC:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** September 9, 2019 10:26 AM  
**To:** Holding, Marina TAC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	Customer #	Government Financial Information
	Name	Lisa Beare
	Company	Bc Ndp Cacus

Booking <small>Government Financial Information</small>		
<b>Tuesday, August 27, 2019</b>	Invoice #443093	
<b>708</b>	FARE-YWH-FULL_Summer2019	\$228.57
<b>08:40 Victoria Harbour (Downtown)</b>	+ GST	\$11.43
<b>09:15 Vancouver Harbour (Downtown)</b>	Billing	\$228.57
<b>35 minutes</b>	Taxes	\$11.43
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$240.00</b>
<b>1 Passengers - Off-Peak</b>	Mastercard	\$240.00
<b>Lisa Beare, Female</b>	Date / Time	August 27, 2019 @ 8:10:43 AM
<b>Add to Calendar</b>	Summary	Government Financial Information
	Expiration	



## Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 29 Aug, 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.



## Flight 1

Economy - Latitude

Sunday  
08 Sep, 201908:50  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M10:45  
**Prince Rupert**  
Digby Island (YPR), BC

AC8278

1hr55  
Economy B  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Flight 2

Economy - Latitude

Monday  
09 Sep, 201918:10  
**Terrace**  
(YXT), BC19:42  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8253

1hr32  
Economy B  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Lisa Beare**Ticket Number  
0142118394551

Seats

AC8278

AC8253

Personal Information



## Purchase summary

Government Financial Information		1 adult
Amount paid: \$1361.06		
<b>Tax Information</b>		
GST no. 10009-2287 RT0001		
\$64.81		
	Base Fare - Flight 1 - Economy - Latitude	658.00
	Base Fare - Flight 2 - Economy - Latitude	576.00
	Surcharges	36.00
	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	<b>\$1361<sup>06</sup></b>
	GRAND TOTAL (Canadian dollars)	<b>\$1361<sup>06</sup></b>



## Check-in and boarding gate deadlines

Within Canada

<b>90</b> minutes	<b>Recommended check-in time</b> You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
<b>45</b> minutes <sup>1</sup>	<b>Check-in and baggage drop-off deadline</b> You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
<b>15</b> minutes	<b>Boarding gate deadline</b> You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.