

Minister's Quarterly Travel Expense Summary

Name: Honourable Lana Popham

Quarter: 2019 Jul to Sep

Portfolio: Agriculture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,802.71

Other Travel in Province: \$ 6,514.28

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 12,316.99

Travel expenses fiscal year-to-date: \$ 22,286.94

EN20EXEPAL.01



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131548

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 Popham, Lana		Employee ID Personal Information		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister Of Agriculture		Travel Group Code 4	
5. Date Completed 2019/07/15		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Minister Travel		Headquarters Saanich South	
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost
2019					
05/31	Vic-Van-Vic (HA)	1600	2359	13	7.15
06/02	Vic-Van (HA)	1330	2359	13	7.15
06/03	Van	0700	2359		0.00
06/04	Van-Vic (HA)	0700	2359	13	7.15
06/05	Vic-Van-Vic (HA)	1000	1900	26	14.30
**06/07	Vic-Abb-Vic (IE)	0630	1830	34	** 18.70
05/31 PCARD ONE WAY & 06/07 PCARD BOTH WAYS					
TOTALS OF COLUMNS				36. \$ 54.45	37. \$ 1183.73 Personal Information
				38. \$ 226.50	39. \$ 796.62
				40. \$ 169.20 Personal Information	Claim Total Personal Information \$ 2430.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
130	29001	30000	5701	2900000	
130	29001	30000	5702	2900000	
130	29001	30000	5711	2900000	
130					
Amount					
\$ 1151.07 \$ Personal Information					
\$ 95.70 \$ Personal Information					
\$ 1183.73 \$ Personal Information					
Less Travel Advance					
130					
AMOUNT DUE TO EMPLOYEE					54. \$ 2430.50 Personal Information
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Jul 22, 2019

May 31 dropped off in pers car Saanich-H/A, flew H/A Vic-Van ^{Personal Information} taxi to YVR (pers CC), flew W/J YYJ to Vic (Pers CC) taxi YYJ-Saanich (Pers CC)

June 2 Travel to H/A, Parking at H/A for 3 nights (Pers CC) Flew H/A Vic-Van (Pers CC), overnight in Vancouver (Pers CC)

June 3 overnight in Vancouver (Pers CC)

June 4 Taxi (Pers CC), Flew H/A Vancouver to Victoria (Pers CC) drove pers vehicle H/A – Saanich

June 5 drove pers vehicle Saanich – H/A, Flew H/A Victoria to Vancouver (pers CC) Flew H/A Vancouver to Victoria (Pers CC), drove pers vehicle H/A Saanich

June 7 drove pers vehicle Saanich-YYJ, flew IAE Victoria to Abbotsford (Pcard), travel in Abbotsford in rental car under MA, Jason Craiks name, flew IAE Abbotsford-Victoria (Pcard), parking at YYJ (Pers CC), drove pers vehicle YYJ-Saanich

Security Concern

Personal Information

Lana Popham
Personal Information

Canada

Room: 0812
Folio No: Personal Information
CRS No:
Arrival: 06-02-19
Departure: 06-04-19
Reference:
Cashier: 63

Personal Information

Group:

Date	Description	Additional Information	Charges	Credits
06-02-19	Room charge		339.00	
06-02-19	Destination Marketing Fee (DMF)		4.37	
06-02-19	Room PST		27.47	
06-02-19	Room MRDT		10.30	
06-02-19	Room GST		17.17	
06-03-19	Room charge		339.00	
06-03-19	Destination Marketing Fee (DMF)		4.37	
06-03-19	Room PST		27.47	
06-03-19	Room MRDT		10.30	
06-03-19	Room GST		17.17	
06-04-19	American Express	Government Financial Information	XX/XX	796.62

GST Summary	
GST#	Business Information
Room	34.34
F&B	0.00
Other	0.00
Total	34.34

PST Summary	
Room	75.54
F&B	0.00
Other	0.00
Total	75.54

Total	796.62	796.62
Balance Due	0.00	CDN

Security Concern

Vancouver British Columbia

Security
Concern

Canada

Security Concern

GST #. Business Information

KIMBER CABS LTD.
248-2 33 VIKING WAY
RICHMOND BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/05/31
TIME 5008 20:24:12
CLERK ID 130
RECEIPT NUMBER
C85060289-001-650-004-0

PURCHASE
AMOUNT \$36.45
TIP
TOTAL

AMERICAN EXPRESS
Personal Information

APPROVED

AUTH# 882677 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

YELLOW CAB
817 DISCARD STREET V8W1R9
VICTORIA BC
78218524003
GH21852400V1

**** PURCHASE ****

05-31-2019 22:55:19

Acct # Government Financial Information

Card Type AM

Name: LANA POPHAM

Personal Information

AMERICAN EXPRESS

Operator: 229

Trace # 3890

Inv. # 329

Auth # 886141 RRN 001775005

Purchase \$58.50

Tip Personal Information

Total

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



* 5711 PAID ON PERSONAL CC

eTicket Receipt

Prepared For
POPHAM/LANA MS

RESERVATION CODE	Government Financial Information
ISSUE DATE	26May19
TICKET NUMBER	8382148438671
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31May19	WESTJET WS 3185	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Personal Information Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YA0D0FLS Not Valid After 31MAY20
	Operated by: WESTJET ENCORE	Time 22:00 Terminal MAIN TERMINAL	Time 22:34	

Allowances

Baggage Allowance

YVR to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : Government Financial Information
Fare Calculation Line	YVR WS YYJ308.00CAD308.00END
Fare	CAD 308.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 16.36 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 348.73

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)

PAID ON PERSONAL CC

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
6/2/2019 4:04:11 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Government
Financial
Information

Lana Popham (Bc Legislature)
Sunday, June 2, 2019
1 Passenger(s)

Flight #2200
Departs 16:30 @ Victoria Harbour
Arrives 17:05 @ Vancouver Harbour

Invoice #: 6582427

1x All Skeds Baggage : Check \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHEC Terminal \$9.86 CDN
1x Sked 200/300 : (Np) GO L \$115.21 CDN

Goods and Services Tax \$6.28 GST

Grand Total \$132.00 CDN

Payment Information:

American Express \$132.00 CDN

Date/Time 6/2/2019 4:04:01 PM
Station HYWHCS01
Terminal ID HYWHCC01
Action Pre-Auth Completion
Card type AMEX
Card Number Government Financial Information
Amount \$132.00
Authorization 199733
Trace Number 013001001021
Response 00-000/APPROVED 199733

CUSTOMER COPY



JUNE 02, 2019

ENJOY DOWNTOWN

Payment

Space #: 503
Tariff Zone: Wharf Lot
Card balance: \$---

60157 Wharf #2

▼ PARKING TIME EXPIRES AT ▼

5:00pm on
06/05/2019

Ticket # 15496/141
Amount \$47.50
GST paid: \$2.26
Cash 0.00 Card 47.50
From 06/02/2019, 12:00am

BONNY'S TAXI B 20
5525 IMPERIAL ST
BURNABY BC

CARD Government Financial
Information
CARD TYPE AMEX
DATE 2019/06/04
TIME 3256 12:23:25
CLERK ID 01
RECEIPT NUMBER
C85027247-001-820-009-0

PURCHASE
AMOUNT \$10.75
TIP Personal Information
TOTAL

AMERICAN EXPRESS
Personal Information

APPROVED

AUTH# 806778 00-025
THANK YOU

CARDHOLDER COPY

Sunday, June 2, 2019

Flight #2200

16:30 Victoria Harbour / [Map](#)

17:05 Vancouver Harbour / [Map](#)

35 minutes

KK- Confirmed

1 Passenger(s) - GoLite

Lana Popham, Female

[Add to Calendar](#)

Invoice #6582427

Air Transportation Charges

Sked 200/300 : (Np) GO Lite \$115.21

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$6.28

Billing \$125.72

Taxes \$6.28

Grand Total \$132.00

GoLite Fare Conditions:

Check in 25 minutes prior to departure time

Changes and cancellations up to 4 hrs prior to departure are allowed with \$35 change/cancellation fee and subject to difference in fare value

Changes and cancellations within 4 hrs of departure are 100% non-refundable

Select Seating \$10 (space permitting)

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

Guaranteed Baggage:

15 lbs All routes

Standby Baggage:

\$1/lb. Standby Baggage

Booking

Government
Financial Information

Tuesday, June 4, 2019

Flight #2170

14:30 Vancouver Harbour / [Map](#)

15:05 Victoria Harbour / [Map](#)

35 minutes

KK- Confirmed

Invoice #6582428

Air Transportation Charges

Sked 200/300 : (St) GO Flex Frequent Flyer Fare / Adult \$0.00

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$0.49

Billing \$9.86

Leppard, Brianna AGRI:EX

From: reservation@harbourair.com
Sent: July 22, 2019 10:37 AM
To: Leppard, Brianna AGRI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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

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

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 I f t
	Name	Lana Popham
	Company	Bc Legislature

BookingGovernment
Financial Information

Tuesday, June 4, 2019

Flight #2190A


15:30 Vancouver Harbour / Map

Invoice #6582431

Air Transportation Charges

Sked 200/300 : (St) GO Flex

\$186.64

16:05 Victoria Harbour / Map 

35 minutes

KK- Confirmed Select Sea Personal Information

1 Passenger(s) - GoGold

• Lana Popham, Female

[Add to Calendar](#)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$9.85

Billing	\$197.15
Taxes	\$9.85

Grand Total ☐ **\$207.00**

American Express **\$207.00**

Date / Time June 4, 2019 @ 10:17:07 AM

Summary Government Financial Information

Expiration

Authorization 199733

High Flyer Rewards

Personal Information

Member Personal Information

GoGold Fare Conditions:

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

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes
\$1/lb. over 50 lbs.

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Oldham, Lisa E AGRI:EX

From: Personal Information
Sent: June 4, 2019 1:02 PM
To: Oldham, Lisa E AGRI:EX
Subject: Fwd: Flight Itinerary. Thanks for choosing Harbour Air!

Personal Information

Begin forwarded message:

From: reservation@harbourair.com
Date: June 4, 2019 at 1:00:42 PM PDT
To: Personal Information
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Reply-To: reservation@harbourair.com



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

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

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com 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 #

Name

Company

Government
Financial
Information

Lana Popham


Bc Legislature

Booking # [Government
Financial
Information](#)

Wednesday, June 5, 2019

Flight #2100

11:30 Victoria Harbour / [Map](#) 

12:05 Vancouver Harbour / [Map](#) 

35 minutes

KK- Confirmed Select Seat Personal Information

1 Passenger(s) - GoGold

Lana Popham, Female

[Add to Calendar](#)

Invoice #6582436

Air Transportation Charges

Sked 200/300 : (Pk) GO Gold \$231.40

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

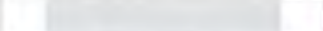
All Skeds - Baggage : Checked Baggage Fee \$0.00

+ Goods and Services Tax \$12.09

Billing \$241.91

Taxes \$12.09

Grand Total \$254.00

American Express  \$242.00

Date / Time June 4, 2019 @ 10:17:07 AM

Government Financial Information

Summary

Expiration

Authorization 199733

GoGold Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

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

Complimentary Select Seating

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

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:


50 lbs. on all routes

\$1/lb. over 50 lbs.

Booking # Government Financial

Wednesday, June 5, 2019

Flight #2230

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

Invoice #6582439

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex \$198.07

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

35 minutes

KK- Confirmed Select Seat

Personal
Information

1 Passenger(s) - GoFlex

Lana Popham, Female

[Add to Calendar](#)

TOTAL FOR BOTH TRIPS IS \$496.00

Taxes, Fees and Charges

Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
All Skeds - Baggage : Checked Baggage Fee	\$0.00
+ Goods and Services Tax	\$10.42
Billing	\$208.58
Taxes	\$10.42
Grand Total	\$219.00

American Express

\$254.00

Date / Time

June 4, 2019 @ 10:17:07 AM

Summary

Government Financial Information

Expiration

Authorization

199733

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

VICTORIA
INTERNATIONAL AIRPORT
VBB Long Term Exit 2-11

Paid On: 2019/06/07 17:48
Ticket#: 214918069
Paid: \$ 16.00
GST: \$ 0.76

CL: 016 A: 373% 2009

THANK YOU

Transaction: Approved

CS1#10456 7276RT001

Government Financial Information

AMERICAN EXPRESS

Purchase: 19/06/07 17:48:14

Seq#: 009216 005

Auth#: 591676

APPROVED



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131550

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 Popham, Lana		Employee ID Personal Information		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister of Agriculture		Travel Group Code 4	
5. Date Completed 2019/07/15		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Minister Travel		Headquarters Saanich South	
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. 0.55 Personal Vehicle Use	19. Other Transport Costs
2019	Destination	Start	End	Km	Cost
06/12	Vic-Van-Comox (AC)	1800	2359	17	9.35
06/13	Comox-Van-Vic (AC)	0700	1930	17	9.35
06/18	Vic-Van (HA)	0700	2359	13	7.15
06/19	Van	0700	2359		0.00
06/20	Van-Vic (HA)	0700	1830	13	7.15
				36. 60 kms	37. 1486.83
				\$ 33.00	\$ 1486.83
				38. \$ 242.50	39. \$ 1032.40
				40. \$ 0.00	Claim Total \$ 2806.74
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
130	29001	30000	5701	2900000	Personal Information
130	29001	30000	5712	2900000	
130	29001	30000	5711	2900000	
130	29001	30000	5702	2900000	
Less Travel Advance					54. 2794.73
130					\$ 2806.74
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name	Date Signed

TV131550

June 12 dropped off in pers vehicle Saanich-YYJ, flew A/C Vic-Van-Comox (Pers CC), overnight in Comox (Pers CC)

June 13 flew A/C Comox-Van-Vic (Pers CC), picked up in pers vehicle YYJ-Saanich

June 18 Dropped off in personal vehicle Saanich-H/A, flew H/A Vic-Van (Pers CC), taxi (pers CC) overnight in Van (Pers CC)

June 19 Skytrain (Pers CC) Taxi (Pers CC), overnight in Van (Pers CC)

June 20 skytrain (Pers CC), flew H/A Van-Vic (Pers CC) picked up in pers vehicle H/A-Saanich

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government
Financial Information

Name: **Ms Lana Popham**

E-mail: Personal Information

Payment: Government Financial Information

Customer Care

Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

[International Reservations](#)

Alert me of flight changes

[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8078	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Comfort (U)	Confirmed
<i>Operated by:</i>	Wed 12-Jun 2019	Wed 12-Jun 2019			
<i>Air Canada Express-Jazz</i>	20:05	20:34 - TERMINAL M -MAIN			
AC8311	Vancouver (YVR)	Comox (YQQ)	DH4	Economy Comfort (U)	Confirmed
<i>Operated by:</i>	Wed 12-Jun 2019	Wed 12-Jun 2019			
<i>Air Canada Express-Jazz</i>	21:10 - TERMINAL M -MAIN	21:54			

Passenger Information

Passenger: 1 **Ms Lana Popham**
Ticket number: 014 2114 293685
Frequent Flyer Pgm: Air Canada Aeroplan

Personal Information
Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2114 293685

Date of issue	12-Jun 2019
Fare Amount in Canadian dollars:	438.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	8.05
Airport Improvement Fee - Canada (SQ)	10.00
Total Fare in Canadian dollars:	169.05A
Options	
Change fee in Canadian dollars	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.25
Ticket particularities:	
CAD426.00 NONREF-BG:AC	
ACPEDIA TBA	
*Fare calculation:	
12JUN19YYJ AC X/YVR AC YQQ Q12.00R426.00CAD438.00 END ROE1.00	
PD7.12CA14.96XG5.00SQ	
Canadian tax registration numbers:	
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Lana Ponham
Personal Information

Canada

Room	Room	Description	Amount	Balance
(1310)	Government Financial	12/06/2019	13/06/2019	0.00
	Master Folio		Provincial Government	

Room	Room	Description	Amount	Balance
12/06/2019	1310	Nightly Room Charge	202.95	202.95
12/06/2019	1310	Resort Fee - 2%	4.06	207.01
12/06/2019	1310	GST - 5%	10.35	217.36
12/06/2019	1310	Provincial Hotel Tax - 8%	16.56	233.92
12/06/2019	1310	Municipal Room Tax 2% - 2%	4.14	238.06
13/06/2019	1310	Government Financial Information		0.00
Summary and Taxes				
		Room	202.95	
		Room Tax	31.05	
		Other Charges	4.06	
		Total Charges	238.06	
		Payments	-238.06	
		Balance Due	0.00	

MD
15/07/2019 03:50 PMThank you for staying with us!
GST Business Information
Security Concern



MINISTERS C/CARD

Booking Confirmation

Government
Financial Information

Booking Reference:

Date of issue: 12 Jun, 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 - Flex

Thursday
13 Jun, 2019

17:55
Comox
(YQQ), BC



18:30
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8312

0hr35
Economy H
Operated by: Air Canada Express -
Jazz | **Q400**

Layover in Vancouver

0hr35

Thursday
13 Jun, 2019

19:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:34
Victoria
Victoria Int. (YYJ), BC

AC8077

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

Total duration

1hr39

Passengers

Lana Popham

Ticket Number
0142114296296

Air Canada - Aeroplan
Personal
Information

Seats Personal
AC8312 Information
AC8077



Purchase summary

MINISTERS C/CARD

American Express
Government

F Amount paid **\$441.13**

Tax information

GST no. 10009-2287 RT0001
\$21.01

1 adult



Base Fare

396.00

Surcharges

12.00



Goods and Services Tax - Canada no. 100092287 RT0001

21.01

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$441.13

GRAND TOTAL (Canadian dollars)

\$441.13



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

minutes¹

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.

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
18/06/2019 8:18:50 AM
GST: 84295 5858 RT0001

CUSTOMER COPY

Government
Financial
Information
Booking **MINISTERS C/CARD**

Lana Popham (Bc Legislature)
Tuesday, June 18, 2019
1 Passenger(s)

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

Invoice #: 6612544

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (St) GO G \$219.97 CDN
+ High Flyer Rewards Personal Information

Goods and Services Tax \$11.52 GST

Grand Total \$242.00 CDN

Payment Information:

American Express **\$242.00 CDN**

Date/Time 18/06/2019 8:18:38 AM
Station HYWHCS05
Terminal ID HYWHCC05
Action Purchase/Telephone
Card Type AMEX
Card Government Financial Information
Amount \$242.00
Authorization 109774
Trace Number 029001001074
Response 00-000/APPROVED 109774

Personal Information

Plan...
Member..
Total..

DUPLICATE

MACLURE'S CAB 16
1275 75TH AVE W
VANCOUVER BC

DUPLICATE

Government Financial
Information

CARD
CARD TYPE AMEX
DATE 2019/06/18
TIME 3592 20 13:26
CLERK ID 2
RECEIPT NUMBER
C85026554 001-717-0000

PURCHASE

AMOUNT **\$29.65**
TIP Personal Information
TOTAL

AMERICAN EXPRESS
Personal Information

9F21E045F53C3F77
0000008000-E800
460BDB08DE452C4F
0000008000-F800

APPROVED

AUTH# 867876 00-025
THANK YOU

CARDHOLDER COPY

DUPLICATE

Room : 1129
 Folio # : Personal Information
 Invoice # :
 Cashier # : 225641
 Page # : 1 of 1

Security Concern

Richmond, BC,

Security Concern

Security Concern

G.S.T. REGISTRATION # Business Information

Govt BC**Ms Lana Popham**

Personal Information

Arrival : 06-18-19

Departure : 06-20-19

Province Of Bc**Victoria BC** Personal Information**Canada**

Date	Description	Additional Information	Charges	Credits
06-18-19	Room Charge		339.00	
06-18-19	Destination Marketing Fee		3.39	
06-18-19	Municipal Room tax		10.27	
06-18-19	Provincial Room tax		27.39	
06-18-19	Room GST		17.12	
06-19-19	Room Charge		339.00	
06-19-19	Destination Marketing Fee		3.39	
06-19-19	Municipal Room tax		10.27	
06-19-19	Provincial Room tax		27.39	
06-19-19	Room GST		17.12	
06-20-19	American Express	XX Government Financial Information XX/XX		794.34
Total			794.34	(794.34)
Balance Due			0.00	

GST Summary**Room : 34.24****F&B : 0.00****Other : 0.00****Total : 34.24**

Security Concern

YELLOW CAB #41
1441 CLARK DR
VANCOUVER BC

CARD Government Financial
** Information
CARD TYPE AMEX
DATE 2019/06/19
TIME 3078 20:08:01
CLERK ID 5
RECEIPT NUMBER
C85009825-001-048-349-0

PURCHASE
AMOUNT **\$35.00**
TIP Personal Information
TOTAL

AMERICAN EXPRESS
Personal Information

A79D994D8C0CBFCA
0000008000-E800
32E63339771A85B8
0000008000-F800

APPROVED

AUTH# 864000 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC
Government Financial Information

CARD TYPE AMEX
DATE 2019/06/19
TIME 3097 22:26:01
CLERK ID 1
INVOICE # 620562
RECEIPT NUMBER
C85009892-001-539-010-0

PURCHASE
AMOUNT **\$33.45**
TIP Personal Information
TOTAL

AMERICAN EXPRESS
Personal Information

620E40DE7C2F2D98
0000008000-E800
7DDFC1FDFF5AFA13
0000008000-F800

APPROVED

AUTH# 888869 00-025
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR Airport Sta
1VM/3122
Wed 19 Jun 19 08:08AM

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket with YVR
Product Price: \$ 7.90
\$7.90

Compass Ticket #: Personal
**** ** Information
Credit Card #: Government Financial
**** ** Information
Auth #: 02662B
Ref #: TVVDA24736FV
Receipt #: 33815

Card Entry: Chip
Personal Information
TVK:8000008000
ISI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT
* NOT VALID FOR TRAVEL *

TransLink
980 CANADA 101
Vancouver City Centre
B
10051113
Wed 19 Jun 19 04:04PM
19 Jun 19

Payment Type: MASTER CARD

Purchase: 7-11 Ticket

Product Price: \$ 5.70
(\$5.70)

Compass Ticket #: Personal
**** * Information

Credit Card #: Government
**** * Financial

Auth #: 076130

Ref #: TUC7A94748HT

Receipt #: 132057

Card Entry: Chip
Personal Information

IVR:8000000000
IS:ES00

Retain for your record
View TransLink Policy
at www.translink.ca

Thank you

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
2019-06-20 2:33:04 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Government
Financial Information **M NISTERS C/CARD**

Lana Popham (Bc Legislature)
Thursday, June 20, 2019
1 Passenger(s)

Flight #223/Twin Otter
Departs 17:00 @ Vancouver Harbour
Arrives 17:30 @ Victoria Harbour

Invoice #: 6607004

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.05 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (PK) GO G \$231.40 CDN

Goods and Services Tax \$12.09 GST

Grand Total \$254.00 CDN

Payment Information:

American Express **\$254.00 CDN**

Date/Time 2019-06-20 10:23:13 AM
Station HCXHCS01
Terminal ID HCXHCC01
Action Purchase/Telephone
Card Type AMEX
Card Number *: Government Financial Information
Amount \$254.00
Authorization 154544
Trace Number 031001001166
Response 00-000/APPROVED 154544

CUSTOMER COPY



Control No.

E131682

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

Type of Travel In Province	14. Reason for Travel Minister Travel	Headquarters Saanich South
-------------------------------	--	-------------------------------

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe	
2019											
07/04	Vic-Van (HA)	0830	2359		0.00	254.00	39.50	421.82	444.82	27.50	Parking
07/05	Van-Vic (HA)	0830	1700		0.00	242.00	61.00				
07/07	Vic-Kelowna (WJ)	0830	2359		0.00	313.68					
07/08	Kelowna	0830	2359		0.00		27.00	428.04	448.17	24.00	Hotel parking
07/09	Kelowna	0830	2359		0.00	confirmed, per receipts	61.00	428.04	448.17	24.00	Hotel parking
07/10	Kelowna-Van (WJ)	0830	2359		0.00	312.48	61.00	416.44	448.17	24.00	Hotel parking
07/11	Van	0830	2359		0.00	318.88					
07/12	Van-Vic (WJ)	0830	1700		0.00	319.63	48.50		421.82		

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	130	29001	30000	5701	2900000		1512.61
	130	29001	30000	5711	2900000		4406.86
	130	29001	30000	5702	2900000		744.98
	130	29001	30000	5712	2900000		1558.72
							560.96

	AMOUNT DUE TO EMPLOYEE	54.	4377.27 \$ 4406.66
--	------------------------	-----	-----------------------

AMOUNT DUE TO EMPLOYEE

54.	4377.27
	\$ 4406.66

Print Name	Date Signed
------------	-------------

Print Name	Date Signed
------------	-------------

Print Name	Date Signed
------------	-------------

July 4- Victoria parking (Amex)

July 4- Harbour Air flight Vic – Van Harbour (Amex)
Security Concern

July 4- 1-night stay Vancouver (Amex)

July 5- Harbour Air flight Van Harbour – Victoria (Amex)

July 7- Victoria Taxi to Westjet (Amex)

July 7- Westjet flight Vic – Kelowna (Amex)
Security Concern

July 7- 3 nights (Amex)

July 10- Taxi to Westjet (Amex)

July 10- Westjet flight Kelowna – Vancouver (Amex)
Security Concern

July 10- 2 nights Vancouver (Amex)

July 12- Taxi Van-Van (Amex)

July 12- Taxi to Westjet (Amex)

July 12- Westjet Van-Vic (Amex)



ENJOY DOWNTOWN

Payment

Space #: 513
Tariff Zone: Wharf Lot
Card balance: \$---

60157 Wharf #2

▼ PARKING TIME EXPIRES AT ▼

12:02pm on
07/05/2019

Ticket # 17530/233
Amount ~~\$27.50~~
GST paid: \$1.31
Cash 0.00 Card 27.50
From: 07/04/2019 7:02am

Leppard, Brianna AGRI:EX

From: reservation@harbourair.com
Sent: August 1, 2019 11:23 AM
To: Leppard, Brianna AGRI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!


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

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

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	Lana Popham
	Company	Bc Legislature

Booking

Government Financial Information

Thursday, July 4, 2019

Flight #2020A


07:30 Victoria Harbour / [Map](#)

Invoice #6624482

Air Transportation Charges

Sked 200/300 : (Pk) GO Gold

\$231.40

08:05 Vancouver Harbour / [Map](#) 

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

Lana Popham, Female

[Add to Calendar](#)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$12.09
Billing	\$241.91
Taxes	\$12.09
Grand Total	\$254.00

American Express

\$254.00Date / Time July 4, 2019 @ 7:08:17 AM
Government Financial Information

Summary

Expiration

Authorization 129466

Personal
Information

High Flyer Rewards

Personal Information

Member

GoGold Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

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

Complimentary Select Seating

50% cancel fee for groups of 4+ if cancelled within 24
hrs departure**Guaranteed Baggage:**

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes

\$1/lb. over 50 lbs.

Booking Information**Domestic Flights**

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

VANCOUVER

Ms. Lana Popham
 Victoria BC Personal Information
 Canada

Room : 0408
 Arrival : 07-04-19
 Departure : 07-05-19
 Page : 1 of 1
 Folio : Personal Information
 Conf. :
 Date : 08-09-19

INFORMATION INVOICE

Company : Personal Information

Date	Description	Reference	Charges	Credits
07-04-19	Room		359.00	
07-04-19	AHRT Room Tax		10.77	
07-04-19	Destination Marketing Fee		4.64	
07-04-19	DMF AHRT Room Tax		0.14	
07-04-19	Room PST		28.72	
07-04-19	DMF Room PST		0.37	
07-04-19	Room GST		17.95	
07-04-19	DMF Room GST		0.23	
07-05-19	American Express <small>Government Financial</small> <small>XX</small> <small>Information</small>	XX/XX		(421.82)
<small>Personal Information</small>				
07-05-19	American Express <small>Government Financial</small> <small>X</small> <small>Information</small>	XX/XX		<small>Personal Information</small>

Security Concern

Total

Personal Information

GST Summary

GST# Business Information

Room 17.95
 F&B Personal Information
 Other 0.23
 Total Personal Information

Balance

0.00 CAD

Leppard, Brianna AGRI:EX

From: reservation@harbourair.com
Sent: August 1, 2019 11:23 AM
To: Leppard, Brianna AGRI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!


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

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

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.

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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

Name

Lana Popham

Company

Bc Legislature

Booking

Government
Financial

Friday, July 5, 2019

Invoice #6624556

Flight #221A

Air Transportation Charges

16:00 Vancouver Harbour / [Map](#)

Sked 200/300 : (St) GO Gold

\$219.97

16:35 Victoria Harbour / [Map](#) 

35 minutes

KK- Confirmed Select SeatⁿPersonal
Information

1 Passenger(s) - GoFlex

Lana Popham, Female

[Add to Calendar](#)

Taxes, Fees and Charges

Sked 200 : Carbon Offset	\$0.65
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$11.52
Billing	\$230.48
Taxes	\$11.52
Grand Total	\$242.00

American Express

\$242.00

Date / Time

July 5, 2019 @ 12:45:07 PM

Summary

Government Financial
Information

Expiration

Authorization

186788

High Flyer Rewards

Personal
Information

Member

Personal Information

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

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

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure**Baggage:****All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:



VICTORIA TAXI
4505 VIEWMONT AVE
VICTORIA, BC V8Z 5L3
2503837111

Transaction 000117

Total **CA\$33.20**
Tip **CA\$3.20**
Personal Information

CREDIT CARD SALE
AMEX 2009

07 Jul-2019 6:32:24PM
Personal Information

AMERICAN EXPRESS
Government Financial
Information
ANA POPHAM
#: 918900500280
ch #: 894557
Government
Personal Information

ATM PIN VERIFIED AMEX
PIN VERIFIED

Have A Good Day

*** REPRINT ***



eTicket Receipt

Prepared For
POPHAM/LANA MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Personal Information

21Jun19

8382149118698

WESTJET

WestJet/SDX

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Jul19	WESTJET WS 3118	VICTORIA BC, CANADA	KELOWNA BC, CANADA	Class ECONOMY Seat Number ^{Personal Information} (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XA QD0FHS Not Valid After 07JUL20
	Operated by: WESTJET ENCORE	Time 19:40	Time 20:36	

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : Government Financial Information
Fare Calculation Line	YYJ WS YLW233.00CAD233.00END
Fare	CAD 233.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 12.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 280.48

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)

Security Concern

Security Concern

Security Concern

Kelowna, British Columbia.Lana Pooham
Personal InformationVictoria BC
Canada
Personal Information

Room: 0927
 Folio: 40
 Cashier: 40
 Arrival: 07-07-19
 Departure: 07-10-19
 Reference:

Date	Description	Additional Information	Charges	Credits
07-07-19	Room Charge		369.00	
07-07-19	Rooms GST		18.45	
07-07-19	Rooms Hotel Room Tax		29.52	
07-07-19	Rooms Municipal Tax		11.07	
07-07-19	Parking		24.00	
07-08-19	Room Charge		369.00	
07-08-19	Rooms GST		18.45	
07-08-19	Rooms Hotel Room Tax		29.52	
07-08-19	Rooms Municipal Tax		11.07	
07-08-19	Parking		24.00	
07-09-19	Room Charge		359.00	
07-09-19	Rooms GST		17.95	
07-09-19	Rooms Hotel Room Tax		28.72	
07-09-19	Rooms Municipal Tax		10.77	
07-09-19	Parking		24.00	
07-10-19	American Express	X	XX/XX	1,344.52

Government Financial Information

GST Summary	
Registration No:	Business Information
Room	54.85
F&B	0.00
Other	3.43
Total	58.28

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	1,344.52	1,344.52
Balance Due	0.00	CDN

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 004660

Batch #: 206
07/10/19

REF#: 00000001
SEQ: 206001001001
14:27:55

APPR CODE: 826663
AMERICAN EXPRESS

***** Government
Financial
Information

**AMOUNT
TIP
TOTAL**

\$32.00
Personal
Information

00 - APPROVED - 000

AMERICAN EXPRESS
AID: Personal Information

TVR: 00 00 00 80 00
TSI: F8 00

Thank You
Please Come Again
BEL AIR TAXI #103
COQUITLAM BC



MINISTERS C/CARD

eTicket Receipt

Prepared For
POPHAM/LANA MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government
Financial Information

21Jun19

8382149119460

WEST JET

WestJet/SDX

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Jul19	WESTJET WS 3325	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Class ECONOMY Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis SANF5FHS Not Valid After 10JUL20
	Operated by: WESTJET ENCORE	Time 12:25	Time 13:25 Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : <small>Government Financial Information</small> X
Fare Calculation Line	YLW WS YVR228.00CAD228.00END
Fare	CAD 228.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 12.36 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 280.48

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)

VANCOUVER

Ms. Lana Popham
 Victoria BC Personal Information
 Canada

Room : 0305
 Arrival : 07-10-19
 Departure : 07-12-19
 Page : 1 of 2
 Folio : Personal Information
 Conf. :
 Date : 08-09-19

INFORMATION INVOICE

Company : Personal Information

Date	Description	Reference	Charges	Credits
07-10-19	Room		359.00	
07-10-19	AHRT Room Tax		10.77	
07-10-19	Destination Marketing Fee		4.64	
07-10-19	DMF AHRT Room Tax		0.14	
07-10-19	Room PST		28.72	
07-10-19	DMF Room PST		0.37	
07-10-19	Room GST		17.95	
07-10-19	DMF Room GST		0.23	
07-11-19	Room		359.00	
07-11-19	AHRT Room Tax		10.77	
07-11-19	Destination Marketing Fee		4.64	
07-11-19	DMF AHRT Room Tax		0.14	
07-11-19	Room PST		28.72	
07-11-19	DMF Room PST		0.37	
07-11-19	Room GST		17.95	
07-11-19	DMF Room GST		0.23	
07-12-19	American Express			843.64
	XXXX <small>Government Financial Information</small>	XX/XX		

VANCOUVER

Ms. Lana Popham
Victoria BC Personal Information
Canada

Room : 0305
Arrival : 07-10-19
Departure : 07-12-19
Page : 2 of 2
Folio : Personal Information
Conf. :
Date : 08-09-19

INFORMATION INVOICE

Company : Personal Information

Date	Description	Reference	Charges	Credits
Security Concern			Total	843.64
				(843.64)
GST Summary				
	GST# <small>Business Information</small>			
Room	35.90	Balance	0.00	CAD
F&B	0.00			
Other	0.46			
Total	36.36			

YELLOW CAB #85
1441 CLARK DR
VANCOUVER BC

CARD ** Government Financial Information
CARD TYPE AMEX
DATE 2019/07/12
TIME 3952 12:46:11
CLERK ID 1
RECEIPT NUMBER
C85039238-001-023-947-0

PURCHASE
AMOUNT \$34.15
TIP Personal Information
TOTAL

AMERICAN EXPRESS
Personal Information
62D56EFD78EFB01B
0000008000-E800
06F1355F8599AEDD
0000008000-F800

APPROVED
AUTH# 871853 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GH2185240070

**** PURCHASE ****
07-12-2019 15:56:03
Acct # **** Government Financial Information C
Card Type AM
Name: LANA POPHAM
Personal Information

AMERICAN EXPRESS

Operator: 070
Trace # 3739
Inv. # 070
Auth # 833733 RRN 001034005

Purchase \$36.50
Tip Personal Information
Total

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



eTicket Receipt

Prepared For
POPHAM/LANA MS

MINISTERS C/CARD

Government Financial
Information

RESERVATION CODE

ISSUE DATE

26Jun19

TICKET NUMBER

8382149223440

ISSUING AIRLINE

WEST JET

ISSUING AGENT

WestJet/MCY

FREQUENT FLYER NUMBER

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Jul19	WESTJET WS 3295	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Fare Family Seat Number (CONFIRMED)
	Operated by: WESTJET ENCORE	Time 14:30 Terminal MAIN TERMINAL	Time 15:05	Personal Information Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XA QD0FHS Not Valid Before 12JUL19 Not Valid After 12JUL20

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : Government Financial X Information
Fare Calculation Line	YVR WS YYJ213.00CAD213.00END
Exchanged Ticket	8382149119574
Fare	CAD 213.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 11.61 XG8 (GOODS AND SERVICES TAX (GST)) CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))

Total Fare**CAD 248.98****Total Additional Collection****CAD 24.15****Positive identification required for airport check in****Notice:****QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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[Important Legal Notices](#)

EN20EXEDIJ47



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131559

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 Popham, Lana		Employee ID Personal Information		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister Of Agriculture		Travel Group Code 4	
5. Date Completed 2019/07/16		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Minister Travel		Headquarters Saanich South	
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. 0.55 Personal Vehicle Use		19. Other Transport Costs
2019	Destination	Start	End	Km	Cost
06/23	Vic-Van (WJ)	0700	2359	13	7.15
06/24	YVR-Vic (HA)	0700	2330	17	9.35
06/25	Vic-Van-Vic (HA/AC)	0700	2330	30	16.50
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
				48.50	350.31
				48.50	
				741.33	
				27.00	
					20. & 21. Miscellaneous
					Cost
					46.85
					30.15
					taxi's
					taxi
TOTALS OF COLUMNS			36. 60 kms	37. 1237.81	38. \$ 124.00
			\$ 33.00	\$ 936.33	39. \$ 350.31
					40. \$ 77.00
					Claim Total
					\$ 1520.64
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
130	29001	30000	5701	2900000	Personal Information
130	29001	30000	5711	2900000	
130					
130					
Less Travel Advance					54. 1822.12
130					\$ 1520.64
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail)			Print Name		Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail)			Print Name		Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)			Print Name		Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (E)-F0012 v2.6.1)

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

DJ Sept 26/17

Notes for Travel Voucher (Restricted Use) E131559 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2019/08/15 15:55:41	Oldham, Lisa (IDIR\LOLDHAM) Lisa.Oldham@gov.bc.ca	Jun 23 dropped off in pers vehicle Saanich-YYJ, flew W/J Vic-Van (Pers CC), taxi's in Van (Pers CC), overnight in Van (Pers CC) June 24 taxi in Van (Pers CC), flew H/A Van-Vic (Pers CC) picked up in pers vehicle H/A-Saanich June 25 dropped in pers vehicle Saanich-H/A, flew H/A Vic-Van (Pers CC), flew W/J Van-Vic (Pers CC) picked up in pers vehicle YYJ-Saanich

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eTicket Receipt

Prepared For
POPHAM/LANA MS

RESERVATION CODE		Government Financial Information
ISSUE DATE	22Jun19	
TICKET NUMBER	8382149136933	
ISSUING AIRLINE	WEST JET	
ISSUING AGENT	WestJet/SDX	
FREQUENT FLYER NUMBER		Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Jun19	WESTJET WS 3157	VICTORIA BC, CANADA	VANCOUVER BC, CANADA	Class ECONOMY Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA0D0FLS Not Valid After 23JUN20
	Operated by: WESTJET ENCORE	Time 09:10	Time 09:42 Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YYJ to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : Government Financial XXX Information
Fare Calculation Line	YYJ WS YVR253.00CAD253.00END
Fare	CAD 253.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 13.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 301.48

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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[Important Legal Notices](#)

Security Concern

Room : 1235
Folio # : Personal Information
Invoice # :
Cashier # : 225641
Page # : 1 of 1

Security Concern

Richmond, BC Security Concern
G.S.T. REGISTRATION # Business Information

Govt BC
Ms Lana Popham
Personal Information
Province Of Bc
Victoria BC Personal Information
Canada

Arrival : 06-23-19
Departure : 06-24-19

Date	Description	Additional Information	Charges	Credits
06-23-19	Room Charge		299.00	
06-23-19	Destination Marketing Fee		2.99	
06-23-19	Municipal Room tax		9.06	
06-23-19	Provincial Room tax		24.16	
06-23-19	Room GST		15.10	
06-24-19	American Express	XXX Government Financial Information XX/XX		350.31
Total			350.31	350.31
Balance Due			0.00	

GST Summary
Room : 15.10
F&B : 0.00
Other : 0.00
Total : 15.10

Security Concern

Security Concern

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201

<https://www.btccabs.ca>

Transaction 2401007

Total
Tip

CASH10.85
Personal Information

CREDIT CARD SAL

Government Financial
Information

23-Jun-2019 9:27:10PM

Personal Information | Method: Personal Information

AMERICAN EXPRESS

XX Government Financial
Information

LANA POPHAM

Ref #: Personal Information

Auth #: 809244

Government Financial Information

Personal Information

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

PACIFIC CABS CAR #
3-17931 50 AVE V1S6C4
SURREY BC
937651943/10
GH 102480231

June 23, 2019
06/23/2019 9:27:10PM
Act # Government Financial Information
Exp Date
Name: LANA POPHAM
Personal Information

Operator: 6

Trace # 4688

Inv. # 6

Act # 00717 50 102480231

Purchase **(\$36.00)** \$36.00
Tip Personal Information

Total

COIN RECD: 10000
10000 RECEIVED FROM TAX

Return this copy for point
records
Customer copy

651-R100671622

60-53-332

YELLOW CAB #338
1441 CLARK DR
VANCOUVER BC

Government Financial
Information

CARD
CARD TYPE AMEX
DATE 2019/06/24
TIME 22:51 03:52:03
CLERK ID 5
RECEIPT NUMBER
C85029572-001-001-107-0

PURCHASE

AMOUNT \$30.15
TIP Personal Information
TOTAL

AMERICAN EXPRESS

Personal Information

0000008000-E800
287E0656ED3B6E75
0000008000-F800

APPROVED

AUTH# 833377 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0064
Ganges 1-877-537-9880

Toll free 1-800-665-0212
Website: www.harbourair.com
24/06/2019 4:33:12 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Government
Financial
Information
Booking

Lana Popham (Bc Legislature)
Monday, June 24, 2019
1 Passenger(s)

Flight #511
Departs 17:20 @ Richmond (YVR South)
Arrives 17:50 @ Victoria Harbour

Invoice #: 6624428

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 500 : Carbon Offset \$0.65 CDN
1x Sked 500 : (St) GO Gold \$185.07 CDN
Personal Information

Goods and Services Tax \$9.28 GST

Grand Total \$195.00 CDN

Payment Information:

American Express \$195.00 CDN

Date/Time 24/06/2019 4:33:06 PM
Station HYVRCS04
Terminal ID HYVRCC04
Action Purchase/Telephone
Card Type AMEX Government Financial
Card Number *** Information
Amount \$195.00
Authorization 111049
Trace Number 035001001021
Response 00-000/APPROVED 111049

Oldham, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: August 15, 2019 11:22 AM
To: Oldham, Lisa E AGRI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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

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

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

Lana Popham

Company

Bc Legislature

Booking

Government Financial Information

Tuesday, June 25, 2019

Invoice #6624441

Flight #2020A

Air Transportation Charges

07:30 Victoria Harbour / Map

Sked 200/300 : (Pk) GO Gold

\$231.40

08:05 Vancouver Harbour / Map 

35 minutes

KK- Confirmed Select Seat

Personal
Information

1 Passenger(s) - GoGold

Lana Popham, Female

[Add to Calendar](#)

Taxes, Fees and Charges

Sked 200 : Carbon Offset	\$0.65
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$12.09
Billing	\$241.91
Taxes	\$12.09
Grand Total	\$254.00

American Express

(\$254.00)

Date / Time June 25, 2019 @ 6:25:04 AM
Government Financial Information

Summary

Expiration

Authorization 119559

High Flyer Rewards

Personal
Information

Member Personal Information

GoGold Fare Conditions:

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

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes
\$1/lb. over 50 lbs.

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 21 Jun, 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

Tuesday
25 Jun, 2019

22:30
Vancouver
Vancouver Int. (YVR), BC
Terminal M



23:00
Victoria
Victoria Int. (YYJ), BC


AC8081

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

Passengers

 **Lana Popham**

Ticket Number
0142114820947

Air Canada - Aeroplan
Personal Information

Seats
AC8081
Personal Information



Purchase summary

American Express
Government
Financial paid: \$487.33
Tax information
GST no. 10009-2287 RT0001
\$23.21



Base Fare	440.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	23.21
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	\$487³³
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GRAND TOTAL (Canadian dollars)	\$487³³
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Control No.

E131774

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

5. Date Completed 2019/09/06	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Travel		Headquarters Saanich South

12. Mailing Address for Cheque
PO BOX 9043 Stn Prov Govt, Victoria, BC V8W 9E2

16.	17.	18.	19.	20. & 21.	22.	20. & 21.				
Travel Dates	Places Travelled	Personal Vehicle Use	Other Transport Costs	Meals	Lodging Costs	Miscellaneous				
2019	Destination	Km	Cost	Cost		Cost				
08/16	Vic-Van (HA)	1400	2359	13	7.15	244.00	36.00	242.04	54.50	Taxi/parking
08/17	Van-Vic (HA)	0700	1800	13	7.15	188.99	61.00		45.00	Taxi

		36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	26 kms	\$ 14.30	\$ 432.99	\$ 97.00	\$ 242.04	\$ 99.50	\$ 885.83

[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 885.83
--	-------------------------------	-----	-----------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

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

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

Notes for Travel Voucher (Restricted Use) E131774 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2019/09/06 12:30:58	Oldham, Lisa (IDIR\LOLDHAM) Lisa.Oldham@gov.bc.ca	Aug 16 drove pers vehicle Saanich-H/A, parking (Pers CC), flew H/A Vic-Van (Pers CC), Taxi's in Van (Pers CC) overnight in Van (Pers CC) Aug 17 taxi's in Van (Pers CC), flew H/A Van-Vic (Pers cc), drove pers vehicle H/A- Saanich

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Oldham, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: September 26, 2019 3:25 PM
To: Oldham, Lisa E AGRI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!


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

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

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

Lana Popham

Company

Bc Legislature

Booking # Government Financial Information

Saturday, August 17, 2019

Invoice #6722371


Flight #2210

Air Transportation Charges

16:30 Vancouver Harbour / Map

Sked 200/300 : (Np) GO Gold

\$169.49

17:05 Victoria Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

Lana Popham, Female

[Add to Calendar](#)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$8.99

Billing	\$180.00
Taxes	\$8.99

Grand Total	\$188.99
--------------------	-----------------

American Express

\$188.99

Date / Time August 17, 2019 @ 4:07:15 PM

Summary

Government Financial Information

Expiration

Authorization 150782

High Flyer Rewards

Personal
Information

Member

Personal Information

GoGold Fare Conditions:

Check in 25 minutes prior to departure time.

Refundable up to 15 minutes prior to Departure.

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

Complimentary Select Seating.

50% cancel fee for groups of 4+ if cancelled within 24
hrs departure.**Required Travel Documents:**All passengers 18 years and above must present
government issued photo identification.**Guaranteed Baggage:**

50 lbs. All routes.

Standby Baggage:

50 lbs. on all routes.

\$1/lb. over 50 lbs.

Booking Information**Domestic Flights**

Oldham, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: September 26, 2019 3:25 PM
To: Oldham, Lisa E AGRI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!


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

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

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.

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Harbour Air Team

Customer Information

Account

HAS #

Government
Financial
Information

Name

Lana Popham

Company

Bc Legislature

Booking

Government
Financial
Information

Friday, August 16, 2019

Invoice #6718302


Flight #2180

Air Transportation Charges

15:30 Victoria Harbour / Map

Sked 200/300 : (St) GO Gold

\$221.88

16:05 Vancouver Harbour / Map 

35 minutes

KK- Confirmed Select Seat

Personal
Information

1 Passenger(s) - GoGold

Lana Popham, Female

[Add to Calendar](#)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$11.61
Billing	\$232.39
Taxes	\$11.61
Grand Total	\$244.00

American Express

 \$244.00Date / Time August 16, 2019 @ 3:03:06 PM
Government Financial Information

Summary

Expiration

Authorization 159935

High Flyer Rewards

Personal
Information

Member Personal Information

GoGold Fare Conditions:

Check in 25 minutes prior to departure time.

Refundable up to 15 minutes prior to Departure.

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

Complimentary Select Seating.

50% cancel fee for groups of 4+ if cancelled within 24
hrs departure.**Required Travel Documents:**All passengers 18 years and above must present
government issued photo identification.**Guaranteed Baggage:**

50 lbs. All routes.

Standby Baggage:

50 lbs. on all routes.

\$1/lb. over 50 lbs.

Booking Information

Domestic Flights

Lana Popham
BC
Canada

Room: 0852
Folio No: Personal Information
CRS No:
Arrival: 08-16-19
Departure: 08-17-19
Reference:
Cashier: 145

Date	Description	Additional Information	Charges	Credits
08-16-19	Room Charge		206.00	
08-16-19	Destination Marketing Fee (DMF)		2.66	
08-16-19	Room PST		16.69	
08-16-19	Room MRDT		6.26	
08-16-19	Room GST		10.43	
08-17-19	American Express	XXXXXX Government Financial Information	XX/XX	242.04

GST Summary

Business Information

GST#		PST Summary	
Room	10.43	Room	22.95
F&B	0.00	F&B	0.00
Other	0.00	Other	0.00
Total	10.43	Total	22.95

Total

242.04

(242.04)Balance Due

0.00 CDN



ENJOY DOWNTOWN

Payment

Space #: 515
Tariff Zone: Wharf Lot
Card balance: \$---

60157 Wharf #2

▼ PARKING TIME EXPIRES AT ▼

6:00pm on
08/17/2019

Ticket # 20024/003
Amount \$22.50
GST paid: \$1.07
Cash 0.00 Card ~~22.50~~
From: 08/16/2019 3:00pm

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**
604-681-3201 or 604-731-1111

1375 Vernon Drive
Vancouver, BC/V6A 3V4
www.btecabs.ca

Date: 16/8 20 19

\$ (17.50)

From:

To:

Driver: Cab No.

Thank You
GST # 100436724



VANCOUVER, B.C. CANADA

604 681-1111

RECEIVED FROM

DATE Aug 16, 2019

\$ (20.00)

FROM

TO

CAB NO.

149

DRIVER

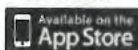
32

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AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED
GST # R105782496

FIND OUR
APP ON:



VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No.

187

DATE:

Aug. 17/19

AMOUNT

\$ (25.00)

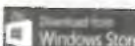
GST # 105485080

DRIVER'S

NAME (Print)

[Signature]

FIND OUR
APP ON:



VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No.

202

DATE:

Aug-17-2019

Aug 17, 2019

AMOUNT

\$ 20.00 (\$20.00)

GST # 105485080

DRIVER'S

NAME (Print)

63067



Billed to :	Lisa Johnson	Personal Information
Address :	Room 325 501 Belleville St, Victoria BC British Columbia, Canada V8V 1X4	
Contact name & phone # :	Lisa Johnson	Personal Information

Invoice No : 4007191 Invoice date : 2019-May-24
GST No : RT 83362 7896 Flight Date : 2019-Jun-07

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	Lana Popham (F)	301 FLX	08:00 am	YYJ	YXX
	Lana Popham (F)	304 FLX	Jun 07, 2019 05:00 pm	YXX	YYJ

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1	176.85	26.01	21.00	14.24	0.00	11.90	250.00
Total	176.85	26.01	21.00	14.24	0.00	11.90	\$ 250.00
Change							\$-0.01
Total							\$250.01
PAID							\$-250.00
Due							\$ 0.00

** Please note: some amounts may include rounded down half pennies. The final total properly reflects these items.
*** FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket

ISLAND EXPRESS AIR
1-604-856-6260 1-888-856-6260

Oldham, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: June 5, 2019 3:16 PM
To: Oldham, Lisa E AGRI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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[High Flyer Rewards](#)

[My Account](#)

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

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com 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

Name

Lana Popham

Company

Bc Legislature

Booking

Government
Financial
Information

Friday, May 31, 2019

Flight #222/Twin Otter

17:00 Victoria Harbour / [Map](#)

17:35 Vancouver Harbour / [Map](#)

35 minutes

KK- Confirmed Select Seat Personal
Inform

Invoice #6573324

Air Transportation Charges

Sked 200/300 : (Pk) GO Gold \$231.40

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

1 Passenger(s) - GoGold

Lana Popham, Female

[Add to Calendar](#)

+ Goods and Services Tax	\$12.09
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Billing	\$241.91
---------	----------

Taxes	\$12.09
-------	---------

Grand Total	\$254.00
--------------------	-----------------

Master Card	\$254.00
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Date / Time	May 31, 2019 @ 4:42:57 PM
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Summary	Government Financial Information
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Expiration	
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Authorization	174928
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High Flyer Rewards	Personal Information
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Member	Personal Information
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GoGold Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

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

Complimentary Select Seating

50% cancel fee for groups of 4+ if cancelled within 24
hrs departure**Guaranteed Baggage:**

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes

\$1/lb. over 50 lbs.

Booking Information**Domestic Flights**

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.

[Luggage](#) restrictions based on fare booked. Please see [Luggage](#) for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.