Minister's Quarterly Travel Expense Summary

Name: Honourable Lisa Beare

Quarter: 2019 October to December

Portfolio: Tourism, Arts & Culture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,523.46

Other Travel in Province: \$ 7,851.05

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$10,374.51

Travel expenses fiscal year-to-date: \$27,316.10

MA20EXEPAL72



Travel Voucher (Restricted Use)

Control No.

E131677

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Name Beare, I	ica					Empl Person		e ID		one Nur				
,	∟ısa ı rqanizatio r	ı				Job T	itle		,	avel Gro		ode		
	n, Arts and 0					Minis			4					
5. Date (2019/08	Completed 3/13	6. Fi	scal Year	•	7. Sp	ecial	Che	eque Issue		8. CI	heque	Stub Inf	orm	ation
Type of		14. F	Reason fo	r Travel						Head	dquar	ters		
In Provi				dtable, St	takeholo	der me	etin	igs and tours	5	Min	ister's	Office		
12. Maili	ing Addres	s for Chequ	е											
16.	17.				18.			19.	20. & 21.	22.		20. & 2	1.	
Travel		Places Tra	avelled		Pe	rsonal	l	Other	Meals			Mi	scel	laneous
Dates			1 -			cle Us		Transport		Lode				
2019	Destination		Start	End	Km	Cost		Costs	Cost	Cos		Cost		Describe
08/01		er Airpor -CR (2030		1 -	00		36.00	1	26.87			
08/02 08/03	Kaslo Kaslo		0800 0730	2000		1	00 00		61.00 48.50		74.85 74.85			
08/05	Nelson		1600	2000		1 -	00		46.50		94.35			
	R-Maple Ri	dge (AC)	0900	1700		1	00		39.50	'`	J4.00	Perso		rental car
	*PCARD													
TOTALS	OF COLU	MNIC				36. \$ 0	00	37. \$ 0.00	38. \$ 185.00	39.	70.92	40. \$ 512.		Claim Total
48.			50.		51.	ψυ	52.		45.	φ 10	10.92	Ψ. σ.σ.		Informatio
	t Code	Resp.		ce Line	1 -	гов	JZ.	Projec	1	Suppl	ier Co	de		Amount
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										=1451 -			54.	\$ 1768.34 Personal
45 5	O!	-4 (O = - 4	۱ الد	11					UNT DUE TO	EMPLO		Olama et		r 5:5011d1
		ature (See A			nent of			Print Name	1		Date	Signed		
		de and/or allo				tled as								
		government												
		t been and w												
party.														
- Certifi	ed correct p	ority Signat oursuant to se and related p	ection 32			cial		Print Name	e		Date	Signed		
- Requi		ority Signatu yment pursu				ancial		Print Name	9		Date	Signed		
Aumini	audii ACL													

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

Audited by PL Oct 09-19

Room

0922

Folio#

Personal Information

Invoice #

Cashier#

225690

Security Concern Security Concern Richmond, BC, Security Concern

Business Information

Page #

1 of 1

Govt BC

Ms Lisa Beare

Room 151 501 Bellville St

Victoria BC V8W 9E2

Canada

Arrival

08-01-19

Departure

08-02-19

Date	Description	Additional Information	Charges	Credits
08-01-19	Room Charge		279.00	
08-01-19	Destination Marketing Fee		2.79	
08-01-19	Municipal Room tax		8.45	
08-01-19	Provincial Room tax		22.54	
08-01-19	Room GST		14.09	
08-02-19	Visa	Government Financial Information		326.87
		Total	326.87	326.87

Balance Due 0.00

GST Summary

Room: 14.09 F&B:

0.00 Other:

Total:

14.09

0.00

Security Concern

Ainsworth Hot Springs, BC

Security Concern

Lisa Beare Personal Information 1 Personal Information Page # Res. # Checked in 2/19 - 1:51pm Fri Aug Checked out Sun Aug 4/19 - 11:13am Nights Room Rate 239.00 Promo Code Room 503 Date Description Reference Charges Credits Personal Information Aug02 Room Charges 239.00 \$ 274,85 Aug02 11.95 19.12 4.78 **GST** Aug02 **PST** Aug02 Municipal & Regional Distric Augus Room Charges 239.00 Aug03 11.95 19.12 4.78 **GST** Aug03 **PST** Aug03 Personal Information Municipal & Regional Distric

Personal Information

0.00

Security Concern

Our G.S.T. # is Business Information

AUGU4 PAID BY VISA - Thank you

Charge Summary:

23.90 38.24 GST **PST** Municipal & Regional Di 9.56

Personal Information

Signature

RENTAL AGREEMENT NUMBER Government Financial

BEARE, LISA

YOUR INFORMATION

Customer Name:

NET CHARGES:

Fuel service: .2897 /MI 1.999 /Gal

Thank you for renting with Budget.

Your vehicle was rented to you by 02647.

If you have questions regarding this rental, call us at 250-365-5733.

Your Total Due:

Method of Payment:

Veh Grp Rented: Standard SUV-5 Pass Veh Description: WHI TOYOTA 4RUNNER Fuel Reading: Out 8/8| In /8 YOUR RENTAL Pickup Date/Time: AUG 02,2019@12:01PM Return Date/Time: AUG 06,2019@12:00PM 132 HALL RD Pickup Location: Return Location: 132 HALL RD WEST KOOTENAY REGIONAL AIRPORT WEST KOOTENAY REGIONAL AIRPORT CASTLEGAR, BC, V1N 4M5, CA CASTLEGAR, BC, V1N 4M5, CA YOUR VEHICLE CHARGES YOUR OPTIONAL PRODUCTS/SERVICES MIN 27 HRS / MAX 98 HRS 0 ADR 10.00/DY 70.00/WK MX 300.00 RATE CHART **FREE** TIME AND KILOMETRES **KILOMETERS** Optional Services Total Taxable: **KMs: UNLIMITED** 4 Ad'l Day @ 92.48 = 369.92 Time and Kilometres: HRLY: 39.92 369.92 Optional Services Total Non Taxable: 120.95 DAILY: 120.95 AD DY: WKLY: MNTLY: .00 TAXABLE FEES Subtotal Charges: 369.92 PST 7.000% 25.89 NON TAXABLE ITEMS Fuel Service 87.48 GST TAX 5.00 % 22.87 PASSENGER VEHICLE RENTAL TAX 6.32 Your Total Charges Paid: 512.48 0.00 Prepayment

CAD 512.48

Your vehicle was checked in by 02647.

0.00

RECEIPT

Plate Number:

Total Driven:

Odometer In:

Veh Grp Charged:

YOUR VEHICLE INFORMATION

BC GN130T

302 KM

33331 KM

Intermediate SUV

Budget Car Number: 35521205

MA20EXEPAL74



Travel Voucher (Restricted Use)

Control No.

E131761

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

Name Beare, L Client Or	isa ganization , Arts and Culture	ar wiii ii su j	y 3 Directo	or/iviani	Employe Personal Informati Job Title Minister	ee ID	P (T	Phone Number (250) 953-0905 Pravel Group Co 4	ode	
5. Date C	ompleted 05	6. Fisc 2020	al Year		7. Special Ch	neque Issue		8. Cheque Stu	b Informatio	n
Type of 1 In Provin	Travel	Cabin	ason for et and eve					Headquarters Minister's Office	ce	
16. Travel Dates	17. Places T				Personal ehicle Use	19. Other Transport	20. & 21. Meals	22.	20. & 21. Misce	llaneous
2019 08/13	Destination MR-Vic-MR (HA)	Start 0730	End 1730	Km	Cost 0.00	Costs	Cost 12.50	Costs	Cost	Describe
08/19 08/26 MF 08/27 Vid	Vancouver R- Victoria (HJ) Maple Ridge (HJ) R- Victoria (HJ)	0730 0600 0800 1430	1800 2000 1700 2000	100 50 99	55.00 27.50 5 52.25		12.50 39.50 39.50 21.50	221.43	19.00 7.20	parking taxi
09/04	Maple Ridge (HJ)	0800	2100	50	27.50		61.00			
TOTALS	OF COLUMNS				36. \$ 189.75	37. \$ 0.00	38. \$ 186.5	39. 50 \$ 431.15	40. \$ 26.20	Claim Total \$ 833.60
1 1 1 1 Less Tra	49. Resp 26 5138 26 5138 26 5138 26 vel Advance	34 34	Service I 5400 5400 5400	6 6	51. STOB 5702 5751 5750	52. Proje 51MT 51MT 51MT	ect VNC CCA	45. Supplier (Government Financi	Code al Information	Amount \$ 215.95 \$ 431.15 \$ 186.50
1	26								. 54	
- Certifie disburse a result	oyee Signature (South this travel expensions made and/or of travel on government have not been ar	e claim is allowand nent busi	s a true sta ces to whi ness as d	ch I an etailed	n entitled as above and	Print Name	JUNI DUE	TO EMPLOYEE Date	Signed	\$ 833.60
56. Spen - Certifie	ding Authority Sign d correct pursuant the dration Act and relate	o section	32 & 33			Print Name	3	Date	Signed	
- Requis	nent Authority Sigr ition for payment putration Act.				e Financial	Print Name	•	Date	Signed	

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

Audited by PL Oct 15-19

Canada Place Parkade 999 Canada Place

Vancouver BC, V6C 3C1

3 Pay Station Number: 08/19/2019 Entered: 08:28 Exited: 08/19/2019 16:30 99007 Ticket Number: 19467 Transaction Number: Rate: A \$19.00 Parking Fee:

\$19.00

Total Fee: \$19.00 Fee Paid:

Master

Government Financial Information

006715 Approval Number:

> Thank you for visting Canada Place Above amount Includes 5% GSI GST# 120996095RT0005

Security Concern

Victoria, BC, Security Concern

Ms Lisa Beare Personal Information

Room

: 1035

Arrival Date

: 08/26/19 Personal Information

Invoice No.

Folio No.

Conf. No.

Cashier No.

Billing Date

09/05/19

MLA

A/R Number

Date	Description		Debit	Credit
08/26/19	Room Charge		189.00	
08/26/19	Destination Marketing Fee		1.89	
08/26/19	Provincial Room Tax		21.00	
08/26/19	Room GST		9.54	
08/27/19	Visa	Government Financial Information		221.43
	ST Total - 9.54	Total	221.43	221.43
Other H/GS Business Information	ST Total - 0.00	Balance	0.00	

Security Concern

Victoria, BC, Security Concern

Ms Lisa Beare Personal Information

MLA

Room

: 0541

Arrival Date

: 09/03/19

Invoice No.

Personal Information

Folio No.

Conf. No. Cashier No.

: 41

Billing Date

: 09/04/19

A/R Number

Date	Description		Debit	Credit
09/03/19	Room Charge		179.00	
09/03/19	Destination Marketing Fee		1.79	
09/03/19	Provincial Room Tax		19.89	
09/03/19	Room GST		9.04	
09/04/19	Visa	Government Financial Information	3.04	209.72
	ST Total - 9.04	Total	209.72	209.72
Other H/GS Business Information	ST Total - 0.00	Balance	0.00	



Travel Voucher (Restricted Use)

Control No.

E131849

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

Name Beare, Li		maci your	WIIIISH Y S D	II e C (OI / IVI a	E	mploy Personal	ee ID		F		Number 953-0905			
	ganization				-	nformati OD Titl Ministo					Group Co	de		
	Arts and (ompleted	Juiture	6. Fiscal Ye	ear	_	Ministe ecial C		e Issue		<u>4</u> │8. Ch	eque Stul	Informat	ion	
2019/09/2	23		2020				1							
Type of T In Provin			14. Reason Premier Br			eetina					lquarters ster's Offic	e		
	g Addres	s for Che		g	220	<u>-</u>						<u> </u>		
16. Travel	17.	Places	Travelled		1	ersona		19. Other	20. & Me		22.	20. & 21. Mis		aneous
Dates 2019 09/05 MF 09/17	Destination Vancouver Vancouver	er	Start 1430 0700	End 1830 1000	100 110	6		Transport Costs		ost	Lodging Costs	27.0 9.0		Describe parking parking
TOTALS	OF COLU	MNS				36. \$ 1.	15.50	37. \$ 0.00	38. ¢	0.00	39. \$ 0.00	40. \$ 36.0	5	Claim Total \$ 151.55
48. Client 1: 1: 1:		49. Resp. 51384		vice Line 54006	_		52.	Project51MTVN0 5188888		45.	Supplier C ment Financia		<u> </u>	Amount \$ 151.55
	vel Advan	ce	1		ı	ı				- I				
	26								T DUE	TO E	MPLOYEE		54.	\$ 151.55
- Certified disbursed a result of for which party. 56. Spend	d this trave ments mad of travel on a I have no ding Auth	el expense de and/or a governme t been and ority Sign	e Audit Trai e claim is a traillowances to ent business d will not be in eature (See A	ue statem o which I a as detaile reimburse Audit Trai	am entitled above d by any	and other		nt Name				Signed Signed		
Administ 57. Paym - Requisi	ration Act	and relate		udit Trail)		Pri	nt Name			Date	Signed		

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

Audited by PL Oct 28, 2019

Canada Place Parkade 999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:

Entered: 09/05/2019

15:12 Exited: 09/05/2019

18:20

Ticket Number: 53367 Transaction Number: 45162

Rate:

Parking Fee: \$27.00

Total Fee: \$27.00 Fee Paid: \$27.00

Government Financial Information

Approval Number: 032701

Thank you for visting Canada Place

Above amount includes 5% GST GST# 120996095RT0005

Expiration Date/Time

10:01 AM SEP 17, 2019

Purchase Date/Time: 08:01am Sep 17, 2019

Total Parking: \$6.95 Total TAX: \$2.10

Rate: \$6.95 - For 2 Hours Pmt Type: CC (Swipe) Total Due: \$9.05 Total Paid: \$9.05

Ticket # 00006927 S/N #: 500011520342

Setting: 970 - Raven XT Mach Name: Meter - 2

Government Financial Information

Auth #: 044991

PARKING VALIDATED AT OUR RESTAURANTS SEE INDIVIDUAL HOTELS FOR DETAILS

MA20EXEPAL79



Travel Voucher (Restricted Use)

Control No.

E131970

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Name Beare, L Client Or	isa ganization					Perso	loyee ID	,	Phone Nu (250) 953 Travel Gr		
	, Arts and Ci	ulture					ister		4		
2019/10/			6. Fis	scal Year		7. Specia	I Cheque Is	sue	8. Cheq	ue Stub Info	rmation
Type of 1 In Provin	nce		UBC	leason fo	r Trave	ĺ			Headqu Ministe	i arters r's Office	
12. Mailir	ng Address	for Che	eque								
16. Travel Dates	17. Pla	aces Tra	avelled	i		rsonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	scellaneous
2019 09/23 MF 09/24 09/25 09/26 09/27	Destinatio Vancouve Vancouve Vancouve Vancouve Vancouve	r 0 r 0 r 0 r 0	tart 1700 1800 1800 1800 1800	2130 2000 2200 2100 1300	Km 50	27.50 0.00 0.00 0.00 27.50	Costs	Cost 39.50 39.50 27.00 61.00 27.00	Costs tel on PCARD	36.00 36.00 36.00 47.00 36.00	Describe parking parking parking taxi and parking parking
TOTALS	OF COLUM	INS				36. \$ 55.00	37. \$ 0.00	38. \$ 194.00	39. \$ 0.00	40. \$ 191.00	Claim Total \$ 440.00
1 1	4 1 Code 126 126 126 126	9. Resp 5138). Service 540		51. STOE 5702	2	Project 51MTVNC 188888	45. Su Governme	pplier Code nt Financial Inforn	Amount \$ 440.00
	vel Advanc	е				j	İ		<u> </u>		
								AMOUNT DU	E TO EMP		54. \$ 440.00
- Certifie disburse a result	loyee Signa ed this travel ements made of travel on on the I have not	expense and/or governm	e claim allowa ent bu	is a trúe s nces to w siness as	hich I a detailed	m entitled a d above an	d	lame		Date Signe	ed
56. Spen - Certifie	ding Authord correct put tration Act a	rsuant to	o secti	on 32 & 33			Print I	Name		Date Sign	ed
- Requis	nent Author sition for pay tration Act.						Print I	Name		Date Sign	ed

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

Audited by PL Oct 28, 2019

YELLOW CAB #206 1441 CLARK DR VANCOUVER BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2019/09/26

TIME

5611 17:38:05

CLERK ID

RECEIPT NUMBER

H85061819-001-007-946-0

PURCHASE TOTAL

\$11.00

Visa Credit A0000000031010 F9C235CB0AE6DA10 -0000000000

APPROVED

FF/DT 20 AUTH# 041601

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

11.00 + 36.00 = \$47.00 parking for the

MA20EXEPAL79



Travel Voucher (Restricted Use)

Control No.

E131971

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	picase contact yea	1 1111111011 9	Director,	wana						
Name					Employe Personal	e iD		Phone Number		
Beare, Li					Informati Job Title			(250) 953-090		
	ganization							ravel Group (Sode	
	Arts and Culture	1			Minister			4		
	ompleted	6. Fisca	l Year	7	. Special Ch	eque Issue		8. Cheque St	ub Information	on
2019/10/		2020								
Type of T		1	son for Tr					Headquarter		
In Provin			der Meetii	ng/Tou	rs			Minister's Of	fice	
12. Mailin	g Address for Che	que								
16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel		Travelled		-	Personal	Other	Meals	I		llaneous
Dates	1 14000			1	hicle Use	Transport	""	Lodging	1000	ila ilo o a o
2019	Destination	Start	End	Km	Cost	Costs	Cost		Cost	Describe
	- Terrace -PR (AC)	0600	2000	55			39.50			
	- Maple Ridge	0700	2100	55			36.00	I	70.00	Parking
03/03	Wapie Mage	0700	2100		00.20		30.00		70.00	1 arking
	*Flight on PCARD									
TOTALS	OF COLUMNS				36. \$ 60.50	37. \$ 0.00	38. \$ 75.5	39. \$ 0.00	40. \$ 70.00	Claim Total \$ 206.00
48.	49.	50.			 	2.		45.	1	, , , , , , , ,
Client 1: 1: 1:	1.4.	. s	Service Li 54006		STOB 5702	Proje 51MT\ 5188888	VNC	Supplier Government Finar	r Code ncial Information	Amount \$ 206.00
Less Trav	vel Advance	<u> </u>						T	_	
	26									
						A 1.0	NINT DUE	TO EMPLOYE	1 '	54. • 206.00
45 5	Cinnotun- (C-	- A	· :1\				אטע ואטעE	TO EMPLOYE		\$ 206.00
- Certifie disburse a result d	byee Signature (Se d this travel expense ments made and/or of travel on governm I I have not been an	e claim is a allowance ent busine	a true stat es to which ess as det	n I am ailed a	entitled as bove and	Print Name		Dat	e Signed	
56. Spend	ding Authority Sign					Print Name	1	Da	te Signed	
	d correct pursuant to ration Act and relate			ine Fil	nanciai					
- Requisi	ent Authority Sign ition for payment pu ration Act.				Financial	Print Name		Da	te Signed	

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

Audited by PL Oct 28, 2019

VENCOUVED HITPUTT

١١ /ون رد GST R127267383

70.00 \$ Pay parking ticket 09/08/19 07:01 - 09/10/19 07:01 Length Of Stay: 2 Days, 00:00 Epan:02995157015011059251252840?? Unit ID:105

70.00 \$ Total Amount 53.77 \$ Net Amount: 12.90 \$ Parking Sales Tax 3.33 \$ GST+ 70.00 \$ Credit Visa

Cale Systems Inc

TYPE: PURCHASE

ACCT: VISA

70.00

CARD NUMBER:

\$ 70.00
Government Financial Information

DATE/TIME:

09/09/2019 08:11:17 PM

REFERENCE #:

662640810018168060 H

AUTH #:

03519I

Visa Credit A0000000031010 000000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records



Travel Voucher (Restricted Use)

Control No.

E131955

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Name	picase contact ye	ur minot	y o Directo	71/IVIGITE	Employ			hone Numbe	r	
Beare, Li	sa				Personal			(250) 953-090		
	ganization				Informati J ob Tit l	9		ravel Group (
	Arts and Culture				Ministe			4	- •	
5. Date C		6. Fisc	cal Year		7. Special Cl	neque Issue		8. Cheque St	tub Informati	on
2019/10/	•	2020				4		3 4 3 3		
Type of T		14. Re	eason for	Travel				Headquarter	's	
In Provin	ce	Cabir	net Commi	ttee				Minister's Of		
12. Mailin	g Address for Ch	eque								
16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel	Places	Travelled	t	1	Personal	Other	Meals		Misc	ellaneous
Dates				Ve	ehicle Use	Transport		Lodging		
2019	Destination	Start	End	Km	Cost	Costs	Cost		Cost	Describe
10/03 MR		0830	1230	100			27.00)	16.00	1 3
10/02	Vancouver -MR	1200	1830	100	55.00)			23.00	parking
					1					
					36.	37.	38.	39.	40.	Claim Total
	OF COLUMNS				\$ 110.00		\$ 27.		\$ 39.00	\$ 176.00
48.	49.	50.				52.		45.	.	
Client			Service I		STOB	Projec		Sunnlie Government Finar	r Code ncial Information	Amount
	26 513	84	5400	О	5702	51MT\ 5188888	/NU			\$ 176.00
	26 26					2.23000				
	26									
	vel Advance							J	_	
	26									
	'									54.
·	0, , ,						UNT DUE	TO EMPLOYE		\$ 176.00
	oyee Signature (S					Print Name		Dat	te Signed	
	d this travel expen ments made and/o									
	ments made and/d of travel on govern									
	i I have not been a									
party.	i i nave not been a	iid wiii iic	y pe reittib	urseu l	by any onle					
	ding Authority Si	nnature (See Audit	Trail\		Print Name		Da	te Signed	
	d correct pursuant				inancial				Jigiiou	
	ration Act and rela			-: !						
		,								
57. Paym	ent Authority Sig	nature (S	See Audit	Trail)		Print Name		Da	te Signed	
	tion for payment p				e Financial				•	
	ration Act.									
		_	_	_			_			

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

Audited by PL Oct 28, 2019

Notes for Travel Voucher (Restricted Use) E131955 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2019/10/11 11:17:39	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca	Oct. 3 - MLB travelled to Vancouver in her personal vehicle (kms) for cabinet committee

Production *** Copyright © Government of British Columbia

Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number: Entened: 10/03/2019 09:57 Exited: 10/03/2019 11:31 Ticket Number: 65401 Transaction Number: 45837 Rate: A Panking Fee: \$16.00

Total Fee: \$16.00 Fee Paid: Government Financial Information \$16.00

Approval Number: 061411 Thank you for visting Canada Place Above amount includes 5% GST GST# 120996095RT0005

Canada Place Parkade 999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:

Entered: 10/02/2019 12:23

Exited: 10/02/2019

16:27 Ticket Number: 13678

Transaction Number: 20118 Rate: A

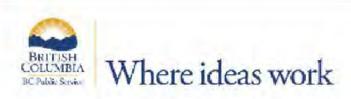
Parking Fee: \$23.00

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

Government Financial Information

Approval Number: 045891

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



Travel Voucher (Restricted Use)

Control No.

E132093

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.

	Lisa Irganization 1, Arts and Culture			Pe	mployersonal Inf lob Titl Ministe	ormatic e	on		(250)9	Number 953-0905 Group Co	de		
	Completed	6. Fiscal Y	ear	7. Sp	ecial C	hequ	e Issue		8. Ch	eque Stub	Informa	tion	
Type of In Provi 12. Mail	Travel	2020 14. Reaso Vancouve								quarters ster's Offic	e		
10/18 N	17. Places Destination R-Vancouver -MR R-Vancouver (YVR) R-Vancouver-MR	Start 1300 0800 1130	End 1500 1400 1600		6		19. Other Transport Costs	Co	21. als ost	22. Lodging Costs	Cost 35		laneous Describe Parking Parking
TOTALS	OF COLUMNS				36. £ 17	0.50	37. \$ 0.00	38.	27.00	39 . \$ 0.00	40. \$ 58	00	Claim Total \$ 255.50
18. Clien	t Code Resp 126 5136 126 126 126 126		vice Line 54006			52.	Project 51MTVN6 5188888		45.	Supplier C	1		Amount \$ 255.50
Less Tra	avel Advance	-						_	i i				
	126					t	AMOUN	IT DUE	TO EN	IPLOYEE		54	\$ 255.50
- Certification of the control of th	ployee Signature (Sied this travel expensements made and/or of travel on government I have not been ar	e claim is a t allowances nent business	rue statem to which I s as detail	am entitl	and	Prin	nt Name				Signed		
- Certifi	nding Authority Sig ed correct pursuant t stration Act and relat	o section 32			ial	Pri	int Name			Date	Signed		
- Requi	ment Authority Sign sition for payment pu stration Act.				ncial	Pri	int 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

Audted by PL Nov 21-19

Notes for Travel Voucher (Restricted Use) E132093 for Beare, Lisa

0 note(s) returned

Created On	Author	Note
Cidated Oil	, 101101	HOLO

Production *** Copyright © Government of British Columbia

NOTES:

NOV 15 - MAPLE RIDGE TO LANGLEY, STUDIO TOUR

NOV 18 - MR TO VAN AIRPORT PRE-BRIEF WITH IGRS IGRS @ HOTEL AND CO IN THE AFTERNOON

NOV 25 - MR-VAN PRE-BRIEF AND WOMAN'S HISTORY ROUNDTABLE 10/18/19

GST R127267383

Pay parking ticket 35.00 \$ 10/18/19 08:48 - 10/19/19 08:48 Length Of Stay: 1 Days, 00:00 Epan: 02995157015011059291317360?? Unit ID:105

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

YUR PARKING

TYPE: PURCHASE

ACCT: VISA 35,00 Government Financial CARD NUMBER:

DATE/TIME: 18/10/2019 01:03:25 PM REFERENCE #: 662511830011351840 C

AUTH #: 097701

Visa Credit A0000000031010 0080008000F800 VERIFIED BY PIN

> DI APPROVED - THANK YOU 027 -- IMPORTANT --

Retain this copy for your records CHISTONED CODY

Good citicenship

Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number: Entened: 10/25/2019 11:55 Exited: 10/25/2019 15:28 Ticket Number: 18526 20350 Transaction Number: Rate: A Panking Fee: \$23.00

\$23,00 Total Fee:

\$23.00 Fee Paid:

Government Financial Information

Approval Number: 052591

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

HotelsOne

Min - Pland Oct 25th

Security Concern

Security Concern

Kelowna, BC Security Concern

Your Booking

Security Concern

Location

Security Concern

, Kelowna, BC Security Concern

Check-in

Wednesday, November 13, 2019

Check-out

Thursday, November 14, 2019

Room 1.

1 Adult

Room 2.

1 Adult

Total (including tax recovery charges and service fees)

CAD 301.48 [Paid]

You may view your full reservation details below or in your email inbox.

Your feedback

Review our website

Tell us what you liked or how we can make improvements to our services. Please provide us with your <u>Feedback</u>

Thank you, the hotel has confirmed your booking!

Security Concern

5702 MINISTER BEAR TRIP TO KELOWNA AND RAMESH RANJAN

Itinerary/Booking number

Personal Information

Name

Lisa Beare Beare

Email

jennifer.dunnett@gov.bc.ca

Please print this confirmation

...and take it with you to the hotel. We've also emailed it to you (jennifer.dunnett@gov.bc.ca). If you don't see it in your inbox, remember to check your spam/junk folder.

Want to share your booking?

Tweet

Your Booking Details

This property doesn't offer after-hours check-in. Guests arriving late won't be able to check in until the next morning.

Your reservation details

Check-in

Wednesday, November 13, 2019 From 4:00 PM - 5:30 AM

Check-out

Thursday, November 14, 2019 till 11:00 AM

Room 1.

Standard Room, 1 Queen Bed, Non Smoking, Balcony (Pet Friendly), 1 Queen Bed

1 Adult

Free cancellation We understand that sometimes your travel plans change. We do not charge a change or cancel fee. However, this property Security Concern

imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 1:00 PM (GMT-08:00) on 12-11-2019 are subject to a 1 Night Room & Tax penalty. If you fail to check-in for this reservation, or if you cancel or change this reservation after check-in, you may incur penalty charges at the discretion of the property of up to 100% of the booking value. Smoking:

Room 2.

Standard Room, 1 Queen Bed, Non Smoking, Balcony (Pet Friendly), 1 Queen Bed

1 Adult

Room Type: Standard Room, 1 Queen Bed, Non Smoking, Balcony

(Pet Friendly)

Bed: 1 Queen Bed

Smoking: No

Reserved for: Ramesh Ranjan, 1 adult

Status: Confirmed, Personal Information

Refundable: Yes

Charges

Cost per night per room

(excluding tax recovery charges and service fees)

Date	Room 1	Room 2	Total per night
13 Nov 2019	CAD129.95	CAD129.95	CAD259.90
Total per room	CAD129.95	CAD129.95	CAD259.90

GST IS \$6.50 PER PERSON

Tax Recovery Charges and Service Fees

Tax Recovery Charges and Service
Fees CAD41.58

Dunnett, Jennifer TAC:EX

From: Passenger Services < Passenger Services@helijet.com>

Sent: October 28, 2019 2:30 PM
To: Dunnett, Jennifer 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

Sunday, October 6, 2019	Invalor #422200		
Juliany, October 0, 2013	Invoice #433398		
789	FARE-YWH-Offp	eak_Winter2019	\$238.09
17:30 Vancouver Harbour (Downtown)	+ GST		\$11.90
18:05 Victoria Harbour (Downtown)	Billing		\$238.09
35 minutes	Taxes		\$11.90
Confirmed	Grand Total		\$249.99
1 Passengers - Off-Peak	Visa		\$249.99
Lisa Beare, Female	Date / Time	October 6, 2019 @ 4:58:37 PM	
	Summary	Government Financial Information	
Add to Calendar	Expiration		

Authorization	050071	
Visa		(\$249.99)
Date / Time	October 28, 2019 @ 2:28:12 PM	
Summary	Government Financial Information	
Expiration		
Authorization	000000	
Mastercard		\$249.99
Date / Time	October 28, 2019 @ 2:29:12 PM	
Summary	Government Financial Information	
Expiration		
Authorization	090529	
Fully Changeable departure.	e / Refundable up to 5pm the day p	rior to
changeable for	ext-day travel is non-refundable and same-day travel. Any cancellations v le cancellation fee equal to the valu	will result in
departure	ge 1 hour prior or check-in 20 minut	
reservations	ii the cancenation of any onward an	u/or return
(additional cand	cellation fees may apply)	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#: R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Dunnett, Jennifer TAC:EX

From: Passenger Services < PassengerServices@helijet.com>

Sent: October 28, 2019 2:34 PM
To: Dunnett, Jennifer 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	Government Customer #	: Financial Information
	Name	Lisa Beare
	Company	Bc Ndp Cacus

Booking Government Financial Information			
Sunday, October 20, 2019	Invoice #433400		
789 17:30 Vancouver Harbour (Downtown) 18:05 Victoria Harbour (Downtown)	FARE-YWH-OffP + GST	eak_Winter2019	\$238.09 \$11.90
35 minutes	Billing Taxes		\$238.09 \$11.90
Confirmed	Grand Total		\$249.99
1 Passengers - Off-Peak Lisa Beare, Female Add to Calendar	Visa Date / Time Summary Expiration	October 20, 2019 @ 4;53:34 PM Government Financial Information	\$249.99

Authorization	099801
Visa	(\$249.99)
Date / Time	October 28, 2019 @ 2:30:47 PM
Summary	Government Financial Information
Expiration	
Authorization	
Mastercard	\$249.99
Date / Time	October 28, 2019 @ 2:33:41 PM
Summary	Government Financial Information
Expiration	
Authorization	
Fully Changeabl departure.	e / Refundable up to 5pm the day prior to
changeable for	ext-day travel is non-refundable and only same-day travel. Any cancellations will result in le cancellation fee equal to the value of the
departure	ge 1 hour prior or check-in 20 minutes prior to n the cancellation of any onward and/or return
reservations	
(additional cand	cellation fees may apply)

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GST#: R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Dunnett, Jennifer TAC:EX

From: Passenger Services < Passenger Services@helijet.com>

Sent: October 28, 2019 2:36 PM
To: Dunnett, Jennifer 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

Government Financial Information Booking			
Sunday, October 27, 2019	Invoice #433402		
789	FARE-YWH-OffPeak_Wi	nter2019	\$238.09
17:30 Vancouver Harbour (Downtown) 18:05 Victoria Harbour (Downtown)	+ GST		\$11.90
20.05 Victoria Harboar (DOWNLOWN)	Billing		\$238.09
35 minutes	Taxes		\$11.90
Confirmed	Grand Total		\$249.99
1 Passengers - Off-Peak	Visa		\$249.99
Lisa Beare, Female		October 27, 2019 @ 5:01:41 PM remment Financial Information	
Add to Calendar	Expiration		

rization 04169I
(\$249.99)
Time October 28, 2019 @ 2:34:58 PM
Government Financial Information ary
tion
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rcard \$249.99
Time October 28, 2019 @ 2:35:30 PM
Government Financial Information ary
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Changeable / Refundable up to 5pm the day prior to ture.
Spm all next-day travel is non-refundable and only eable for same-day travel. Any cancellations will result in refundable cancellation fee equal to the value of the ray travel.
e to change 1 hour prior or check-in 20 minutes prior to ture
so result in the cancellation of any onward and/or return rations ional cancellation fees may apply)
ri Is

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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GST#: R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Dunnett, Jennifer TAC:EX

From: Passenger Services < PassengerServices@helijet.com>

Sent: October 28, 2019 2:31 PM
To: Dunnett, Jennifer 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

Thursday, October 10, 2019	Invoice #433399		
858	FARE-QT private	fare-2019	\$266.67
18:40 Victoria Harbour (Downtown)	+ GST		\$13.33
19:15 Vancouver Harbour (Downtown)			
	Billing		\$266.67
35 minutes	Taxes		\$13.33
Confirmed	Grand Total		\$280.00
Commed			
1 Passengers - Full-Fare	Visa		\$280.00
Lisa Beare, Female	Date / Time	October 10, 2019 @ 5:28:08 PM	
	Summary	Government Financial Information	
Add to Calendar	Expiration		

Authorization	042311	
Visa	(\$280.00)	
Date / Time	October 28, 2019 @ 2:29:37 PM	
Summary	Government Financial Information	
Expiration		
Authorization		
Mastercard	\$280.00	
Date / Time	October 28, 2019 @ 2:30:14 PM	
Summary	Government Financial Information	
Expiration		
Authorization		
Helijet fares are day prior to dep	e fully Changeable / Refundable up to 5pm the parture.	
changeable for	ext-day travel is non-refundable and only same-day travel. Any cancellations will result in the cancellation fee equal to the value of the	
Failure to change 1 hour prior or check-in 20 minutes prior to departure		
will also result i reservations	n the cancellation of any onward and/or return	
	cellation fees may apply)	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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GST#: R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Dunnett, Jennifer TAC:EX

From: Passenger Services < PassengerServices@helijet.com>

Sent: October 28, 2019 2:35 PM
To: Dunnett, Jennifer 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

Thursday, October 24, 2019	Invoice #433401		
858	FARE-QT private fare-2019		\$266.67
18:40 Victoria Harbour (Downtown)	+ GST		\$13.33
19:15 Vancouver Harbour (Downtown)			
	Billing		\$266.67
35 minutes	Taxes		\$13.33
Confirmed	Grand Total		\$280.00
	Visa		\$280.00
1 Passengers - Full-Fare Lisa Beare, Female	Date / Time	October 24, 2019 @ 5:29:30 PM	-4
Lisa beare, remaie	Summary	Government Financial Information	
Add to Calendar	Expiration		

Authorization	079071	
Visa		(\$280.00)
Date / Time	October 28, 2019 @ 2:34:02 PM	
Summary	Government Financial Information	
Expiration		
Authorization		
Mastercard		\$280.00
Date / Time	October 28, 2019 @ 2:34:35 PM	
Summary	Government Financial Information	
Expiration		
Authorization		
Helijet fares are day prior to dep	fully Changeable / Refundable up to arture.	o 5pm the
changeable for	ext-day travel is non-refundable and same-day travel. Any cancellations we le cancellation fee equal to the value	will result in
departure	e 1 hour prior or check-in 20 minutent the cancellation of any onward an	
	ellation fees may apply)	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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GST#: R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Dunnett, Jennifer TAC:EX

From: Air Canada <confirmation@aircanada.ca>

Sent: October 29, 2019 12:42 PM
To: Dunnett, Jennifer TAC:EX

Government Financial Information

Subject: Air Canada - 13 Nov: Vancouver - Kelowna

Attachments: Air_Canada_Booking_Confirmation



Booking Confirmation

Booking Reference

Date of issue: 29 Oct, 2019

Select Seats

Check in

Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

Passengers

Lisa Beare Seats
AC8416

Ticket Number: AC8417

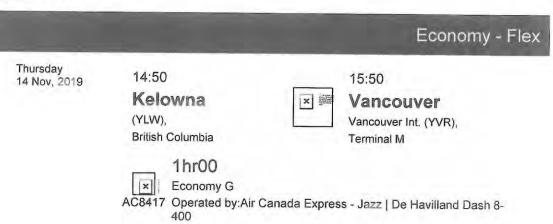
0142121641018



Economy - Flex







Purchase summary

Government Financial Information		
		1 adult
Amount paid: \$538.91 Full details can be found in	Air Transportation Charges	474.00
your attached Itinerary/Receipt Tax information	Taxes, fees and charges	64.91
GST no. 10009-2287 RT0001 \$25.66	GRAND TOTAL (Canadian dollars)	\$53891

GST: \$ 25.66

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: $23 \times 40 \times 55$ cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: $16 \times 33 \times 43$ cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

White, Sydney TAC:EX

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

October 9, 2019 3:42 PM White, Sydney TAC:EX

To: 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			
Tuesday, September 3, 2019	Invoice #446659		
	Government Financial Informa	ion	
723 16:00 Vancouver Harbour (Downtown)	FARE-YWH-FULL_Sur	nmer2019	\$228.57
16:35 Victoria Harbour (Downtown)	Personal Information		
35 minutes	+ GST	1	\$11.43
Confirmed	Billing		\$228.57
Commied	Taxes		\$11.43
Pers Passengers - Off-Peak Personal Information	Grand Total		/ \$240.00
Lisa Beare, Female	Mastercard		\$240.00
Add to Calendar	Date / Time	September 3, 2019 @ 3:42:24 PM	

Government Financial Information

Summary

Expiration

Authorization

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.



White, Sydney TAC:EX

From: Passenger Services <PassengerServices@helijet.com>

Sent: October 9, 2019 3:41 PM
To: White, Sydney 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			
Wednesday, September 4, 2019	Invoice #446660		
	Government Financial Info	mation	
858 18:40 Victoria Harbour (Downtown) 19:15 Vancouver Harbour (Downtown)	FARE-YWH-FULL_Government Financial Info		\$228.57
35 minutes	+ GST	*	\$11.43
Confirmed	Billing		\$228.57
	Taxes		\$11.43
Pers Passengers - Off-Peak Personal Information	Grand Total		\$240.00
Lisa Beare, Female	Mastercard		\$240.00
Add to Calendar	Date / Time	September 4, 2019 @ 6:31:46 PM	

Government Financial Information

Summary

Expiration

Authorization

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

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GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

\$151.73

\$0.00

\$0.65

\$7.62

POARD 5712 MTVNC. MR-VICTORIA MINISTER BEARE

undefined Booking Statement for Harbour Air Seaplanes

Booking #	
Government Financial Information	

Invoice #6670529

Date Wednesday, Sep 18,

2019

Departure 07:30

Pitt Meadows

Arrival 08:05

Victoria Harbour

Duration 35 minutes

1 Passenger(s) » GoFlex

Beare, Lisa

Status:

KK-Confirmed

Air Transportation Charges

Sked 700: (St) GO Flex

Taxes, Fees and Charges

All Skeds - Baggage : Checked

Baggage Fee

Sked 700: Carbon Offset

+ Goods and Services Tax

Canadian Dollars

Master Card

Government Financial Information



\$100.0

1

1 (a)

1 (a)

1 (a)

\$160.00

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

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed25 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 # Government Financial Information				
	Invoice #6670530			
Date	Air Transportation Charges			
Wednesday, Sep 18,				
2019	Sked 700: (St) GO Flex	1@	\$151.73	
Departure	Taxes, Fees and Charges			
17:30		10	40.00	
Victoria Harbour	All Skeds - Baggage : Checked Baggage Fee	1 @	\$0.00	
Arrival	Sked 700 : Carbon Offset	1@	\$0.65	
18:05	Sked 700 . Carbon Offset	1 (0)	JU.05	
Pitt Meadows	+ Goods and Services Tax		\$7.62	
Duration			00000	
35 minutes	Canadian Dollars		\$160.00	
1 Passenger(s) »	23-7-22-7		2002000	
GoFlex	Master Card	-	\$160.00	
Beare, Lisa	Government Financial Information			

Status:

KK-Confirmed

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

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

Baggage:

All routes (except routes listed below)

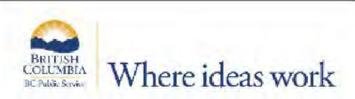
25 lbs. Guaranteed

25 lbs. (space available)

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

about:blank 2019-10-09

MA20EXEPAL96



Travel Voucher (Restricted Use)

Control No.

E132065

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

Name Beare, L	isa rganization				Employ Personal Ir Job Titl	nformation	1.5	Phone Number (250) 953-0905 Fravel Group C	UT		
	Arts and Culture				Ministe	_		4	oue		
	Completed	6. Fisc 2020	al Year		7. Special C	heque Issue		8. Cheque St	ub Inform	ation	
Type of In Provir	nce	Legisl	ason for Tative Sess					Headquarters Minister's Office			
12. Maili	ng Address for Ch	eque									
16. Travel Dates	17. Places	Fravelled	Į.		Personal	19. Other Transport	20. & 21. Meals	22.	20. & 21 Mi	scellaneous	
2019 10/06 M 10/07 10/08 10/09	Destination R-Victoria (HJ) Victoria Victoria Victoria Vic-Maple Ridge (HJ) PCARD	Start 1500 0800 0800 0800 0800 0800	End 1900 1800 1800 1800 2100	Km 50	27.50 0.00 0.00 0.00	Costs	Cost 36.00 61.00 61.00 48.50 48.50	Costs 134.74 134.74 134.74 134.7		Describe	
TOTALS	OF COLUMNS				36. \$ 55.00	37. \$ 0.00	38. \$ 255.0	39. \$ 538.96 0 Personal	40 . \$ 0.0	Claim Total Personal	
1	49. t Code Resp 126 5130 126 5130 126 5130	34 34	Service L 5400 5400 5400	6 6	51. STOB 5702 5750 5751	51M	ject TVNC TCCA TCCA	Supplier Government Finance	Code sial Informatio	Amount 5 55 00 Personal 5 255 00 Information \$538.96	
Less Tra	vel Advance	-						1			
1	126							1		54. \$848.96	
						AN	OUNT DUE	TO EMPLOYE	E	-Personal	
- Certified disburse a result for which	loyee Signature (S ed this travel expens ements made and/or of travel on governa h I have not been ar	e claim is allowand nent busi	s a true sta ces to which ness as de	ch I am etailed	entitled as above and	Print Name	e	Date	Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					inancial	Print Nam	ie	Dat	e Signed		
- Requis	57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Nam	ie	Dat	e 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 Dec 03-19

Notes for Travel Voucher (Restricted Use) E132065 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2019/10/25 12:27:08	Dunnett, Jennifer (IDIR\JDUNNETT) Jennifer.Dunnett@gov.bc.ca	10/06/19 - HJ Flight to Victoria (P-Card) 10/06/19 - 10/09/19: Meetings 10/10/19 - HJ Flight to Vancouver (P-Card)

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BHODER

Security Concern

Victoria, BC, Canada Security Concern

Ms Lisa Beare
Personal Information

Room

0352

Arrival Date

10/06/19

Invoice No.

Personal Information

Folio No.

0.

1

Conf. No. Cashier No.

: 11

Billing Date

10/10/19

MLA

A/R Number

Date	Description			Debit		Credit
10/06/19	Room Charge			115.00		
10/06/19	Destination Marketing Fee			1.15		
10/06/19	Provincial Room Tax		\$ 134.74 per night	12.78		
10/06/19	Room GST		6 134.74 per night	5.81		
10/07/19	Room Charge			115.00		
10/07/19	Destination Marketing Fee			1.15		
10/07/19	Provincial Room Tax			12.78		
10/07/19	Room GST			5.81		
10/08/19	Room Charge			115.00		
10/08/19	Destination Marketing Fee			1.15		
10/08/19	Provincial Room Tax			12.78		
10/08/19	Room GST			5.81		
10/09/19	Room Charge			115.00		
10/09/19	Destination Marketing Fee			1.15		
10/09/19	Provincial Room Tax			12.78		
10/09/19	Room GST			5.81		
10/10/19	Visa	Government Financial Information				538.96
	ST Total - 23.24	Total		538.96	1	538.96
Other H/GS susiness Information	ST Total - 0.00	Balance		✓ 0.00		



Travel Voucher (Restricted Use)

Control No.

E132069

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

Name Beare, Lis Client Org	please contact you sa ganization Arts and Culture					yee ID Information tle	1	Phone Numbe (250) 953-090 Fravel Group (4	5	
5. Date Co 2019/10/2		6. Fise 2020	cal Year		7. Special C	Cheque Issu	•	8. Cheque St	tub Informa	tion
Type of Travel 14. Reason for Travel 19. In Province Legislative Session 12. Mailing Address for Cheque								Headquarter Minister's Of		
16. Travel Dates 2019 10/20 M 10/21 10/22 10/23	17. Places	Start 1600 0800 0800 0800 0800	End 1900 1800 1900 1800 2100		ersonal nicle Use Cost 27.50 0.00 0.00 0.00 27.50	19. Other Transport Costs	20. & 21. Meals Cost 36.00 48.50 61.00 48.50 48.50	22. Lodging Costs 134.74 134.74 134.74	Cost	cellaneous Describe
TOTALS	PCARD OF COLUMNS				36 . \$ 55.00	37. \$ 0.00	38. \$ 242.50	39. \$ 538.96	40. \$ 0.00	Claim Total \$ 836.46
48. Client 12 12 12	49.	84 84	Service 5400 5400 5400	06 06	51. STOB 5702 5750 5751	52. Pro 51N 51N	pject MTVNC MTCCA MTCCA	45. Supplie Government Finar	Sall-	
Less Trav	rel Advance 26	-						i		
						AI	MOUNT DUE	TO EMPLOYE	E	54. \$ 836.46
 Certified disburser a result of for which 	byee Signature (S d this travel expens ments made and/o of travel on governr I have not been a	se claim i r allowan nent bus	s a true si ces to wh iness as c	ich I am letailed	entitled as above and	Print Nan	ne	Dat	e Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Nar	ne	Da	te Signed		
- Requisit	ent Authority Sig tion for payment pr ration Act.				Financial	Print Nar	ne	Da	te Signed	

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

Audited by PL Dec 03-19

Notes for Travel Voucher (Restricted Use) E132069 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2019/10/25 15:56:44	Dunnett, Jennifer	10/20/19 = HJ to Victoria (P-Card)
	(IDIR\JDUNNETT)	10/21/19 - 10/24/19 = Meetings
	Jennifer.Dunnett@gov.bc.ca	10/24/19 = HJ to Vancouver (P-Card)

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Security Concern

Victoria, BC, Canada Security Concern

Ms Lisa Beare
Personal Information

Room

0211

Arrival Date

10/20/19 J

Invoice No. Folio No.

4

Conf. No.

Cashier No. : 87

Billing Date

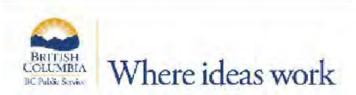
10/24/19

MLA

A/R Number

Date	Description			Debit	Credit
10/20/19	Room Charge		1	115.00	
10/20/19	Destination Marketing Fee			1.15	
10/20/19	Provincial Room Tax			12.78	
10/20/19	Room GST			5.81	
10/21/19	Room Charge		1	115.00	
10/21/19	Destination Marketing Fee			1.15	
10/21/19	Provincial Room Tax			12.78	
10/21/19	Room GST			5.81	
10/22/19	Room Charge		1	115.00	
10/22/19	Destination Marketing Fee			1.15	
10/22/19	Provincial Room Tax			12.78	
10/22/19	Room GST			5.81	
10/23/19	Room Charge		1	115.00	
10/23/19	Destination Marketing Fee			1.15	
10/23/19	Provincial Room Tax			12.78	
10/23/19	Room GST			5.81	
10/24/19	Visa	Government Financial Information			538.96
	ST Total - 23.24	Total		538.96	√ 538.96
Other H/GST Total - 0.00 siness Information		Balance	- 1	0.00	

MA20EXEPAL96



Travel Voucher (Restricted Use)

Control No.

E132202

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.

	isa rganization , Arts and Culture				Empl Persona Job 7 Minis			Phone Number (250) 953-0905 Travel Group Code			
5. Date C	Completed		scal Yea	r			heque Issue 8. Cheque Stub Information				
2019/11/18 2020 Type of Travel 14. Reason for Travel In Province Vancouver Meetings Headquarters Minister's Office 12. Mailing Address for Cheque											
16. Travel Dates 2019 11/04 M 11/05 11/06VA	6. 17. Travel Places Travelled Dates 2019 Destination Start End 11/04 MR-Vancouver 1600 1930		End 1930 1800 1700	Personal		19. Other Transport Costs	20. & 21. Meals Cost 36.00 36.00 14.50 27.00	22. Lodging Costs 222.07 222.07	20. & 21. Mis Cost 56.00 56.00	scellaneous Describe Parking at Hotel Parking at Hotel	
TOTALS	OF COLUMNS				36. \$ 110.00	37. \$ 0.00	38. \$ 113.50	39. \$ 444.14	40 . \$ 112.00	Claim Total \$ 779.64	
18. Client	t Code 49.	384	Service 54	ce Line 1006 1006	51. STOB 5702	51. 52.		45. Sunnlier Code Government Financial Information		Amount \$779 64 \$ 666.14 \$ 113.50	
Less Tra	vel Advance	-			ĭ	1					
	126				1.		AMOUNT DU	E TO EMPL	OYEE	54 . \$ 779.64	
- Certifie disburse a result for which	loyee Signature (ed this travel exper ements made and/ of travel on govern h I have not been	nse clain or allowa nment bu	n is a true ances to v usiness as	which I a	m entitled as d above and	fil.	ame		Date Signe		
- Certifie	nding Authority S ed correct pursuan tration Act and rela	t to sect	ion 32 & 3			Print N	Print Name Date Signed			ed	
- Requis	nent Authority Si sition for payment tration Act.						Print Name Date Signed			ed	

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

Audited by PL Dec 03-19

Notes for Travel Voucher (Restricted Use) E132202 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2019/11/27 14:10:27	Dunnett, Jennifer (IDIR\JDUNNETT) Jennifer.Dunnett(@gov.bc.ca	Nov 4, 2019 - Nov 6, 2019 = Vancouver Meetings (FNLG)
		Nov 8, 2019 = Vancouver Meetings

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Room

0627

Folio#

Invoice #

654

Security Concern

Vancouver, BC, Canada Security Concern Security Concern

Cashier# Page #

1 of 1

Business Information

Ms Lisa Beare Personal Information

Arrival

11-04-19

Departure

11-06-19

Date	Description	All Control	Additional Information		Charges	Credits
11-04-19	Room Charge				189.00	
11-04-19	Destination M	arketing Fee		ROOM \$222,07 per night	2.44	
11-04-19	Room PST				21.06	
11-04-19	Room GST		Personal Information		9.57	
11-04-19	Parking		Personal Information		43.01	
11-04-19	Parking - Tax			Parking \$56,00	10.32	
11-04-19	Parking - GST	7			2.67	
11-05-19	Room Charge				189.00	
11-05-19	Destination M	arketing Fee			2.44	
11-05-19	Room PST				21.06	
11-05-19	Room GST				9.57	
11-05-19	Parking		Personal Information		43.01	
11-05-19	Parking - Tax				10.32	
11-05-19	Parking - GST				2.67	
11-06-19	Visa		Government Financial Information			556.14
			Total		556.14	√ 556.14
			Balance Due		0.00	
GST Sum	nmary	HST Summa	ry			
Room:	19,14	Room:	0.00			
F&B:	0.00	F&B:	0.00			
Other:	5.34	Other :	0.00			

0.00

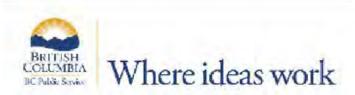
Total:

Security Concern

24.48

Total:

MA20EXEPAL96



Travel Voucher (Restricted Use)

Control No.

E132274

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.

	Lisa rganization n, Arts and Culture	Emplo Personal Job Ti Minist	nformation t le		lumber 53-0905 Froup Code	-0905 oup Code					
	Completed	6. Fisc 2020	al Year		7. Special (Cheque Iss	heque Issue 8. Cheque Stub Information				ation
Type of In Provi	019/11/27 2020 /pe of Travel 14. Reason for Travel Headquarters N Province Kelowna and Vancouver Meetings Minister's Office										
16. Travel Dates 2019 Destination Vancouver YVR-Kel 11/14 Kelowna to YVR(AC)		Start End Km 1200 2000 55		30.25	19. Other Transport Costs	20. & 21. Meals t Cost 48.50 27.00	22. Lodging Costs	75.00 Descrii 75.00 Airport N PCARD 10.00 Cab to		WW. 5 W.D.	
TOTALS	OF COLUMNS				36. \$ 115.50	37. \$ 0.00	38. \$ 75.50	39. \$ 0.00	40. \$ 98.00		Claim Total \$ 289.00
18. Clien	t Code Resp 126 5138 126 5138 126 5138	4	Service 5400 5400	06	51. STOB 5702 5750	52 . P 51	TO THE RESERVE TO THE PARTY OF			1	
	126 avel Advance										
	126	P			T (,	AMOUNT DU	E TO EMI	PLOYEE		54. \$ 289.00
- Certific disburse a result	loyee Signature (Se ed this travel expens ements made and/or of travel on governm th I have not been an	e claim is allowand ent busi	s a true s ces to wh ness as c	ich I ar letailed	n entitled as I above and	Print Na	ime		Date Sig	ned	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Na	Print Name Date Signed					
- Requis	ment Authority Sign sition for payment pu stration Act.				e Financial	Print Na	Print Name Date Signed				

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

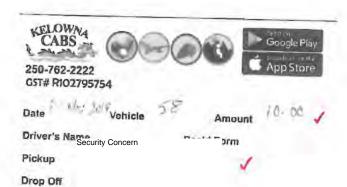
Audited by PL Dec 03-19

Notes for Travel Voucher (Restricted Use) E132274 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2019/11/27 12:08:52	Dunnett, Jennifer (IDIR\JDUNNETT) Jennifer.Dunnett@gov.bc.ca	Nov 13, 2019 = Minister travelled to YVR & Kelowna(Flight to Kelowna and Kelowna Hotel on P-Card)
		Nov 14, 2019 = Indigenous Tourism Conference and Meetings and travel from Kelowna to YVR (Flight and Kelowna Hotel on P-Card), Travelled from YVR back to Maple Ridge
		Nov 15, 2019 = Travel from Maple Ridge to Vancouver Meeting

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Please Note: Effective

July 01/2019 Translink Parking Tax is increasing From 21% to 24%

Personal Information

Expiration Date/Time

03:15 PM NOV 15, 2019

Purchase Date/Time: 01:15pm Nov 15, 2019 🗸

Total Parking: \$9.98 Total TAX: \$3.02

Total Due: \$13.00 Total Paid: \$13.00 Ticket #: 00194027 S/N #: 520015080219 Setting: APS Lot 9166 Mach Name: Meter 1

Rate: \$10.00 - 2 Hours Payment Type: Card

Government Financial Information

Auth #: 08815

Vour Receipt, Thank you! www.advancedparking.com Variculver Hirport Receipt No: 5382/0605/00605 11/14/19 GST R127267383

Pay parking ticket 75.00 \$ 11/13/19 13:36 - 11/14/19 16:00 Length Of Stay: 1 Days, 02:24 Epan:02995157015011019317489750?? Unit ID:101

Total Amount 75.00 \$
Net Amount: 57.61 \$
Parking Sales Tax 13.82 \$
GST+ 3.57 \$
Credit Visa 75.00 \$

N/A N/A

N/A

TYPE: PURCHASE

ACCT: VISA

75.00

CARD NUMBER; Government Financial

DATE/TIME:

14/11/2019 04:01:25 PM

REFERENCE #:

662841920010010290 C

AUTH #:

037641

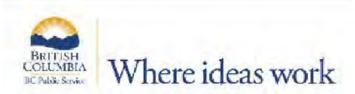
Visa Credit A0000000031010 O080008000F800 VERIFIED BY PIN

> 01 APPROVED - THANK YOU 027 -- IMPORTANT --

Retain this copy for your records

STONER COPY

MA20EXEPAL102



Travel Voucher (Restricted Use)

Control No.

E132275

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.

	isa ganization Arts and Culture				Emplo Personal I Job Tit Ministe			hone Number (250) 953-0905 ravel Group 0	5	
	ompleted	6. Fise 2020	cal Year			Cheque Issue	e Issue 8. Cheque Stub Information			
Type of Travel 14. Reason for Travel Headquarters In Province Legislative Session Minister's Office 12. Mailing Address for Cheque										
16. Travel Dates 2019	17. Places	Travelled	End	Vel Km	ersonal nicle Use Cost	19. Other Transport Costs	Cost	22. Lodging Costs	20. & 21. Mis	cellaneous
11/17 V 11/18 11/19 11/20 11/21	C-Victoria (HJ) Victoria Victoria Victoria Victoria	1600 0800 0700 0800 0800	1900 2100 2100 2200 1800	50	27.50 0.00 0.00 0.00 0.00		36.00 cc 39.50 cc 36.00 cc 48.50 cc 61.00 cc	134.74 134.74 134.74		
	PCARD				36.	37.	38 . \$ 221.00	39.	40.	Claim Total
18. Client 1 1 1		384 384	Service 5400 5400	Line STOB 06 570 2-1 06 5750		\$ 0.00 \$ 221.0 52. Project 51MTVNC 51MTCCA 51MTCCA		\$ 673.70 45. Supplier Government Finan Information	Code	Amount \$27 50 -\$701.20 \$221.00
Less Tra	vel Advance	-								
	26				-	AN	MOUNT DUE	TO EMPLOYE	F	54 . \$ 922.20
- Certifie disburse a result of	loyee Signature (ed this travel exper ments made and/ of travel on govern n I have not been a	nse claim i or allowan nment bus	is a true s ices to wh iness as c	ich I am letailed	entitled as above and	Print Nam			e Signed	, , , , , , , , , , , , , , , , , , , ,
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Nan	me	Dat	te Signed		
- Requis	nent Authority Signition for payment patration Act.	gnature (S oursuant t	See Audit o section	Trail) 32 of the	e Financial	Print Nan	ne	Dat	te Signed	

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cont'd on E132279

FIN 10 (EFI-F0012 v2.6.1)

Audited by PL Dec 18-19

Ministry Spending Authority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E132275 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2019/11/27 12:21:22	Dunnett, Jennifer (IDIR\JDUNNETT) Jennifer.Dunnett@gov.bc.ca	Nov 17, 2019 = Helijet Flight to Victoria (P-Card) Nov 18-22, 2019 = Meetings and Legislative Session

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Security Concern

Victoria, BC, Canada Security Concern Security Concern

Ms Lisa Beare Personal Information

Room

: 0412

Arrival Date

11/17/19

Invoice No.

Personal Information

Folio No.

Conf. No.

Cashier No.

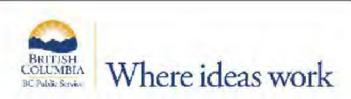
11/22/19

Billing Date

MLA

A/R Number

Date	Description				Debit		Credit
11/17/19	Room Charge			1	115.00		
11/17/19	Destination Marketing Fee		5 134.74 per night		1.15		
11/17/19	Provincial Room Tax		y 134.14 por might		12.78		
11/17/19	Room GST				5.81		
11/18/19	Room Charge			1	115.00		
11/18/19	Destination Marketing Fee				1.15		
11/18/19	Provincial Room Tax				12.78		
11/18/19	Room GST				5.81		
11/19/19	Room Charge			-	115.00		
11/19/19	Destination Marketing Fee				1.15		
11/19/19	Provincial Room Tax				12.78		
11/19/19	Room GST				5.81		
11/20/19	Room Charge			1	115.00		
11/20/19	Destination Marketing Fee				1.15		
11/20/19	Provincial Room Tax				12.78		
11/20/19	Room GST				5.81		
11/21/19	Room Charge			1	115.00		
11/21/19	Destination Marketing Fee				1.15		
11/21/19	Provincial Room Tax				12.78		
11/21/19	Room GST				5.81		
11/22/19	Visa	Government Financial Information					673.70
	T Total - 29.05	Total			673.70	1	673.70
Other H/GS I Business Information	Total - 0.00	Balance		1	0.00		



Travel Voucher (Restricted Use)

Control No.

E132279

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.

	i, please c	contact yo	our Minist	ry's Direct	or/Manag		ation and Pri	A STATE OF THE PARTY OF THE PAR				
Name Beare, L	isa					Employ Personal In	vee ID Phone Number (250) 953-0905					
	rganizatio					Job Titl	TO ALMOST TO STORE					
	, Arts and				-	Ministe			4			
	Completed	d	6. Fis	cal Year	7	. Special C	ial Cheque Issue 8. Cheque Stub Information					ation
2019/11/2829 2020 Type of Travel 14. Reason for Travel								-	Headqu	artere		
In Provin				lative Ses		YVR Mta			Ministe			
	ng Addre	ss for Ch		idavo ood	Sion and	Triving			Williage	15011		
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16. Travel	A 17		18.	rsonal	19. Other	20. & 21. Meals	22.		20. & 21.	scellaneous		
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11/27 11/28 11/29	Victoria Victoria MR/YV	/MR (HJ)	0800 0800 0800	1800 2000 1400	50 110	0.00 27.50 60.50		36.00 39.50	1:	34.74	35.00	PARKING
TOTALS	OF COL	JMNS				36 . \$ 88.00	37. \$ 0.00	38. \$ 233.50	39.	38.96	40. \$35.0 Personal In	
18.		49.	50.	Charles Co.	CO		52.		45.		100	
	t Code 126 126 126 126	513 513 5138	384 384 34	5400 5400 5400	06 06	570B 5702 5750 5751 5702		TVNC TCCA CCA	Su Governmer Information	nt Financ	Code ial	Amount \$ 88 00 Personal \$ 233.50 \$ 538 96 \$ 35.00
	vel Adva	nce	-						Ţ			
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- Certifie disburse a result	of travel o	vel expen ade and/o on govern	se claim or allowar ment bus	is a true s ices to wh siness as o	ich I am detailed a	of entitled as bove and y any other	Print Name	POST PROPERTY AND ADMINISTRATION OF THE PARTY AND ADMINISTRATI	. 2 = 10	_	Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Finance Administration Act and related policies.				nancial	Print Nam	ie		Dat	e Signed			
- Requis	nent Auth	ayment p				Financial	Print Nam	ie	Date Signed			

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

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

Cont'd from E132275

Notes for Travel Voucher (Restricted Use) E132279 for Beare, Lisa

2 note(s) returned.

Created On	Author	Note
2019/11/28 09:11:56	Dunnett, Jennifer (IDIR\JDUNNETT) Jennifer.Dunnett@gov.bc.ca	Nov 24, 2019 - Nov 28, 2019 = Stayed in Victoria; Legislative Session and meetings. (Helijet flight back to Vancouver on P-card)
2019/12/09 15:59:07	Dunnett, Jennifer (IDIR\JDUNNETT) Jennifer.Dunnett@gov.bc.ca	Nov 29, 2019 - Vancouver meeting Nov 24 - 28 = MLB Legislative Session (HJ Flights on PCard) Nov 29 = Travel from MR to YVR Meeting and back to MR

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Vancouver Airport Receipt No: 6540/0612/00612 11/29/19 GST R127257383

Pay parking ticket 35.00 \$ 11/29/19 09:31 - 11/30/19 09:31 Length Of Stay: 1 Days, 00:00 Epan:02995157015011069333342640??

Unit ID:106

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

YUR PARKING

TYPE: PURCHASE

ACCT: VISA

\$ 35.00

CARD NUMBER:

Government Financial Information

DATE/TIME:

29/11/2019 12:54:29 PM

REFERENCE #:

662511830011355870 H

AUTH #:

028831

Visa Credit A0000000031010 0000000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records CUSTOMER COPY

Security Concern Security Concern Victoria, BC, Canada Security Concern

Ms Lisa Beare Personal Information

Room

0412

11

Arrival Date

11/17/19

Invoice No.

Personal Information

Folio No.

Conf. No.

Cashier No.

Billing Date

11/28/19

A/R Number

MLA

Date	Description			Debit		Credit
11/24/19	Room Charge		1	115.00		
11/24/19	Destination Marketing Fee			1.15		
11/24/19	Provincial Room Tax			12.78		
11/24/19	Room GST			5.81		
11/25/19	Room Charge		1	115.00		
11/25/19	Destination Marketing Fee			1.15		
11/25/19	Provincial Room Tax			12.78		
11/25/19	Room GST			5.81		
11/26/19	Room Charge		1	115.00		
11/26/19	Destination Marketing Fee			1.15		
11/26/19	Provincial Room Tax			12.78		
11/26/19	Room GST			5.81		
11/27/19	Room Charge		1	115.00		
11/27/19	Destination Marketing Fee			1.15		
11/27/19	Provincial Room Tax			12.78		
11/27/19	Room GST			5.81		
11/28/19	Visa	Government Financial Information		5.01		538.96
Room H/GS	ST Total - 23.24	Total		538.96	./	538.96
Other H/GS Business Information	T Total - 0.00			12.474.7	*	000.00
		Balance	1	0.00		

Ms Lisa Beare

Canada

Room Number

: 1120

Arrival Date

: 23-SEP-2019

Departure Date

: 27-SEP-2019

INFORMATION INVOICE

Page No.

: 1 of 1

Folio No.

. Personal Information

Conf No. Invoice No.

Cashier No. Membership No.

: 7

Date	Description	Reference	Charges	Credits
09-24-19	Room Charge - No Show		779.00	
09-24-19	Room DMF Fee 1.3%		10.09	
09-24-19	Room PST Tax 8%		63.13	
09-24-19	Room MRDT Tax 3%		23.67	
09-24-19	Room GST Tax 5%		39.45	
09-24-19	Mastercard	Government Financial Information	7777	915.34

	Total	915.34	915.34
Balance Due	CAD \$	0.00	

GST Tax Summary:	Business Information
Room GST:	39.45
F&B GST:	0.00
Other GST:	0.00
Total GST:	39.45

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature

Ms Lisa Beare

Canada

: 1020 Room Number

Arrival Date

23-SEP-2019 27-SEP-2019

Departure Date

Page No. Folio No.

: 1 of 1 Security Concern

Conf No. Invoice No.

Cashier No. Membership No.

: 7

0.00

Date Description Reference Charge	s

INFORMATION INVOICE

Credits 09-24-19 Room Charge - No Show 779.00 09-24-19 Room DMF Fee 1.3% 10.09 09-24-19 Room PST Tax 8% 63.13 09-24-19 Room MRDT Tax 3% 23.67 09-24-19 Room GST Tax 5% 39.45 Government Financial Information 09-24-19 Mastercard 915.34

Balance Due

Total 915.34 915.34

CAD \$

Business Information GST Tax Summary: 39.45 Room GST: 0.00 F&B GST: 0.00 Other GST: Total GST: 39.45

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature