

## 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



## Control No.

E131677

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

<b>5. Date Completed</b> 2019/08/13	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
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<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Events, Roundtable, Stakeholder meetings and tours	<b>Headquarters</b> Minister's Office
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12. Mailing Address for Cheque	
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16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
08/01	Vancouver Airpor -CR(AC)	1700	2030		0.00		36.00	326.87		
08/02	Kaslo	0800	2000		0.00		61.00	274.85		
08/03	Kaslo	0730	2000		0.00		48.50	274.85		
08/05	Nelson	1600	2000		0.00			194.35		
08/06	-CR-Maple Ridge (AC)	0900	1700		0.00		39.50		---Personal "512.42"	rental car
	*PCARD									

<b>TOTALS OF COLUMNS</b>	<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 185.00	<b>39.</b> \$ 1070.92	<b>40.</b> \$ 512.42 <del>\$ Personal -</del>	<b>Claim Total</b> <del>\$ Personal -</del>
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48.	49.	50.	51.	52.	45.	Information
<b>Client Code</b>	<b>Resp.</b>	<b>Service Line</b>	<b>STOB</b>	<b>Project</b>	<b>Supplier Code</b>	<b>Amount</b>
126	51384	54006	<del>5701</del>	5188888	Government Financial Information	<del>\$ Personal</del>
126			5702			Information
126						\$ 1768.34
126						

125					
<b>Less Travel Advance</b>					
126					

[illegible]

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

<p><b>56. Spending Authority Signature (See Audit Trail)</b>          - Certified correct pursuant to section 32 &amp; 33 of the Financial Administration Act and related policies.</p>	<p><b>Print Name</b></p>	<p><b>Date Signed</b></p>
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57. <b>Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
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Security Concern  
Security Concern  
Business Information

Richmond, BC,

Room : 0922  
Folio # :  
Invoice # :  
Cashier # : 225690  
Page # : 1 of 1

Personal Information

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 : 0.00  
Total : 14.09

## Ainsworth Hot Springs. BC

Security Concern

Lisa Beare

Personal Information

Page #

1

Res. #

Personal Information

Checked in Fri Aug 2/19 - 1:51pm

Checked out Sun Aug 4/19 - 11:13am

Nights

2

Room Rate

239.00

Promo Code

Room

503

Date Description

Reference

Charges

Credits

Personal Information

Aug02 Room Charges

239.00

Aug02 GST

11.95

Aug02 PST

19.12

Aug02 Municipal &amp; Regional Distric

4.78

\$ 274.85

Personal Information

Aug03 Room Charges

239.00

Aug03 GST

11.95

Aug03 PST

19.12

Aug03 Municipal &amp; Regional Distric

4.78

Personal Information

Aug04 PAID BY VISA - Thank you

Personal Information

0.00

Security Concern

Our G.S.T. # is

Business Information

Personal Information

Charge Summary:

GST 23.90

PST 38.24

Municipal &amp; Regional Di 9.56



Security Concern

Nelson, BC Security Concern

Business Information

08/06/2019 12:04 PM

Registered To:

Beare, Lisa  
Personal Information

Room # 217-A  
Conf # 78437  
Arrival 08/04/19  
Departure 08/06/19

Room Type  
Guests Personal 1  
Payment Acct Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
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Personal Information

Personal Information

08/05/19	tejinder	RC	ROOM CHRG REVENUE	Claiming for 08/05/19 only	\$ 194.35 per night	\$169.00
08/05/19	tejinder	9	AHRT			\$3.38
08/05/19	tejinder	91	PST ON ROOM			\$13.52
08/05/19	tejinder	92	GST ON ROOM			\$8.45
08/06/19	grace	1VS	PAYMENT VISA			(\$471.63)
Balance Due						\$0.00

Personal Information

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature





Where ideas work

# 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.

<b>Name</b> Beare, Lisa				<b>Employee ID</b> Personal Information Job Title Minister		<b>Phone Number</b> (250) 953-0905	
<b>Client Organization</b> Tourism, Arts and Culture						<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/09/05		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Cabinet and events				<b>Headquarters</b> Minister's Office	
<b>12. Mailing Address for Cheque</b>							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
2019							
08/13	MR-Vic-MR (HA)	0730	1730		0.00		
08/19	Vancouver	0730	1800	100	55.00		
08/26	MR- Victoria (HJ)	0600	2000	50	27.50		221.43
08/27	Vic- Maple Ridge (HJ)	0800	1700	95	52.25		
09/03	MR- Victoria (HJ)	1430	2000	50	27.50		209.72
09/04	Maple Ridge (HJ)	0800	2100	50	27.50		
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 189.75	<b>37.</b> \$ 0.00	<b>38.</b> \$ 186.50	<b>39.</b> \$ 431.15
							<b>40.</b> \$ 26.20
							<b>Claim Total</b> \$ 833.60
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b> Government Financial Information	
126	51384	54006	5702	51MTVNC			
126	51384	54006	5751	51MTCCA			
126	51384	54006	5750	51MTCCA			
126							
<b>Less Travel Advance</b>							
126							
<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54.</b> \$ 833.60	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

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

---

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

Master  
Government Financial Information

Approval Number:	006715
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Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996095R10005

Security Concern

Victoria, BC, Security Concern

Ms Lisa Beare  
Personal Information

Room : 1035  
Arrival Date : 08/26/19  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 11  
Billing Date : 09/05/19  
A/R Number

MLA

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
Room H/GST Total - 9.54		Total	221.43
Other H/GST Total - 0.00			221.43
Business Information		Balance	0.00

Security Concern

Victoria, BC, Security Concern

Ms Lisa Beare

Personal Information

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

MLA

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		209.72
Room H/GST Total - 9.04		<b>Total</b>	<b>209.72</b>
Other H/GST Total - 0.00			<b>209.72</b>
Business Information		<b>Balance</b>	<b>0.00</b>



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

**E131849**

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E131849

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number:	4
Entered:	09/05/2019 15:12
Exited:	09/05/2019 18:20
Ticket Number:	53367
Transaction Number:	45162
Rate:	A
Parking Fee:	\$27.00

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

Government Financial Information

Approval Number: 032701

Thank you for visiting  
Canada Place

Above amount includes 5% GST  
GST# 120996095R10005



**RECEIPT**  
**Imperial Parking**  
Lot - 970  
www.impark.com

**Stall # 22**

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

Total Due: \$9.05

Rate: \$6.95 - For 2 Hours

Total Paid: \$9.05

Pmt Type: CC (Swipe)

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

RECEIPT DE STATIONNEMENT

RECEIPT DE STATIONNEMENT

RECEIPT DE STATIONNEMENT

RECEIPT DE STATIONNEMENT

RECEIPT DE STATIONNEMENT



## Control No.

E131970

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

<b>5. Date Completed</b> 2019/10/11	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> UBCM		<b>Headquarters</b> Minister's Office

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
09/23 MR-	Vancouver	0700	2130	50	27.50		39.50	*hotel on PCARD	36.00	parking
09/24	Vancouver	0800	2000		0.00		39.50		36.00	parking
09/25	Vancouver	0800	2200		0.00		27.00		36.00	parking
09/26	Vancouver	0800	2100		0.00		61.00		47.00	taxi and parking
09/27	Vancouver-MR	0800	1300	50	27.50		27.00		36.00	parking

TOTALS OF COLUMNS	36. \$ 55.00	37. \$ 0.00	38. \$ 194.00	39. \$ 0.00	40. \$ 191.00	Claim Total \$ 440.00
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48.	49.	50.	51.	52.	45.	
<b>Client Code</b>	<b>Resp.</b>	<b>Service Line</b>	<b>STOB</b>	<b>Project</b>	<b>Supplier Code</b>	<b>Amount</b>
126	51384	54006	5702	<del>51MTVNC</del>	Government Financial Information	\$ 440.00
126				5188888		
126						
126						

126	
<b>Less Travel Advance</b>	
126	

**AMOUNT DUE TO EMPLOYEE**

54.	\$ 440.00
-----	-----------

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

E131970

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 5  
RECEIPT NUMBER  
H85061819-001-007-946-0

PURCHASE  
TOTAL

\$11.00

11.00 + 36.00 = \$47.00 parking for the  
day

Visa Credit  
A0000000031010  
F9C235CB0AE6DA10  
0000000000-

APPROVED

FF/DT 20  
AUTH# 041601 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



## Control No.

E131971

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

<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Stakeholder Meeting/Tours	<b>Headquarters</b> Minister's Office
--------------------------------------	---	--

TOTALS OF COLUMNS	36. \$ 60.50	37. \$ 0.00	38. \$ 75.50	39. \$ 0.00	40. \$ 70.00	Claim Total \$ 206.00

125					
<b>Less Travel Advance</b>					
126					

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

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

E131971

Vancouver Airport  
Terminal 1, Level 1, 1000

09/09/19  
GST R127267383

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

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

Calc Systems Inc

TYPE: PURCHASE  
ACCT: VISA \$ 70.00  
CARD NUMBER: Government Financial Information  
DATE/TIME: 09/09/2019 08:11:17 PM  
REFERENCE #: 662640810018168060 H  
AUTH #: 03519I

Visa Credit  
A0000000031010  
00000000000000

01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Retain this copy for your records



## Control No.

**E131955**

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

<b>5. Date Completed</b> 2019/10/10	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Cabinet Committee		<b>Headquarters</b> Minister's Office

12. Mailing Address for Cheque	
--------------------------------	--

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
10/03 <span style="color: red;">MR</span>	Vancouver	0830	1230	100	55.00		27.00		16.00	parking
10/02	Vancouver <span style="color: red;">-MR</span>	1200	1830	100	55.00				23.00	parking

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 110.00	\$ 0.00	\$ 27.00	\$ 0.00	\$ 39.00	\$ 176.00

<b>48.</b>	<b>Client Code</b> 126 126 126 126	<b>49.</b>	<b>Resp.</b> 51384	<b>50.</b>	<b>Service Line</b> 54006	<b>51.</b>	<b>STOB</b> 5702	<b>52.</b>	<b>Project</b> <del>51MTVNC</del> 518888	<b>45.</b>	<b>Supplier Code</b> Government Financial Information	<b>Amount</b> \$ 176.00
------------	--	------------	-----------------------	------------	------------------------------	------------	---------------------	------------	--	------------	--	----------------------------

[illegible][illegible]

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

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

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

**Notes for Travel Voucher (Restricted Use) 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

E131955

Canada Place Parkade  
999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 4  
Entered: 10/03/2019 09:57  
Exited: 10/03/2019 11:31  
Ticket Number: 65401  
Transaction Number: 45837  
Rate: A  
Parking Fee: \$16.00

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

Approval Number: 061411

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



# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	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 visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996095RT0005



## Control No.

E132093

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

<b>5. Date Completed</b> 2019/10/30	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Vancouver Meetings			<b>Headquarters</b> Minister's Office						
<b>12. Mailing Address for Cheque</b>										
16. <b>Travel Dates</b>	17. <b>Places Travelled</b>			18. <b>Personal Vehicle Use</b>		19. <b>Other Transport Costs</b>	20. & 21. <b>Meals</b>	22. <b>Lodging Costs</b>	20. & 21. <b>Miscellaneous</b>	
Dates 2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
10/15	MR-Vancouver -MR	1300	1500	100	55.00					
10/18	MR-Vancouver (YVR) MR-	0800	1400	110	60.50				35.00	Parking
10/25	MR-Vancouver-MR	1130	1600	100	55.00			27.00	23.00	Parking
					<b>36.</b> \$ 170.50	<b>37.</b> \$ 0.00	<b>38.</b> \$ 27.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 58.00	<b>Claim Total</b> \$ 255.50
<b>TOTALS OF COLUMNS</b>					\$ 170.50	\$ 0.00	\$ 27.00	\$ 0.00	\$ 58.00	\$ 255.50
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>	
126 126 126 126	51384	54006		5702	51MTVC 5188888		Government Financial Information		\$ 255.50	
<b>Less Travel Advance</b>										
126										
						<b>AMOUNT DUE TO EMPLOYEE</b>				<b>54.</b> \$ 255.50
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>		<b>Date Signed</b>		

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

0 note(s) returned.

Created On	Author	Note

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**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

Report  
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 \$ ✓

YOUR PARKING

TYPE: PURCHASE  
ACCT: VISA \$ 35.00 ✓  
CARD NUMBER: Government Financial  
DATE/TIME: 18/10/2019 01:03:25 PM  
REFERENCE #: 662511830011351840 C  
AUTH #: 097701

Visa Credit  
R0000000031010  
0080008000F800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY

Metal of Good citizenship

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 3  
Entered: 10/25/2019 11:55  
Exited: 10/25/2019 15:28  
Ticket Number: 18526  
Transaction Number: 20360  
Rate: A  
Parking Fee: \$23.00

Total Fee: \$23.00 ✓  
Fee Paid: \$23.00  
Government Financial Information

Approval Number: 052591

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

HotelsOne

Min - Pcard  
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 [Feedback](#)

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

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: no

**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
<b>Total per room</b>	<b>CAD129.95</b>	<b>CAD129.95</b>	<b>CAD259.90</b>

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 <PassengerServices@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

### Booking

Government Financial Information

**Sunday, October 6, 2019**

Invoice #433398

**789**

FARE-YWH-OffPeak\_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 / 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](http://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

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

### Booking

Government Financial Information

**Sunday, October 20, 2019**

Invoice #433400

**789**

FARE-YWH-OffPeak\_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 20, 2019 @ 4:53:34 PM

Government Financial Information

Summary

**Add to Calendar**

Expiration

Authorization 09980I

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 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](http://helijet.com) or call Helijet Reservations 1.800.665.4354

## Dunnett, Jennifer TAC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 28, 2019 2:36 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

### Booking

Government Financial Information

**Sunday, October 27, 2019**

Invoice #433402

**789**

FARE-YWH-OffPeak\_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 27, 2019 @ 5:01:41 PM

Government Financial Information

Summary

**Add to Calendar**

Expiration

Authorization 04169I

Visa (\$249.99)

Date / Time October 28, 2019 @ 2:34:58 PM

Government Financial Information

Summary

Expiration

Authorization

Mastercard \$249.99

Date / Time October 28, 2019 @ 2:35:30 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](http://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

### Booking

Government Financial Information

**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**

**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 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](http://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

### Booking

Government Financial Information

**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**

**1 Passengers - Full-Fare**

Visa

\$280.00

**Lisa Beare, Female**

Date / Time

October 24, 2019 @ 5:29:30 PM

Summary

Government Financial Information

[Add to Calendar](#)

Expiration



Authorization 079071

Visa (\$280.00)

Date / Time October 28, 2019 @ 2:34:02 PM

Government Financial Information

Summary

Expiration

Authorization

Mastercard \$280.00

Date / Time October 28, 2019 @ 2:34:35 PM

Government Financial Information

Summary

Expiration

Authorization

Helijet fares are 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

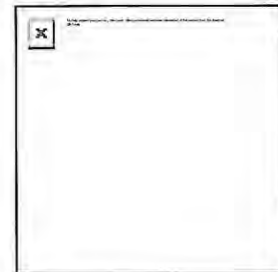
Passenger Travel Information:  
For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

## Dunnett, Jennifer TAC:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** October 29, 2019 12:42 PM  
**To:** Dunnett, Jennifer TAC:EX  
**Subject:** Air Canada - 13 Nov: Vancouver - Kelowna  
**Attachments:** Air\_Canada\_Booking\_Confirmation

Government Financial Information  
Government Financial Information

## Booking Confirmation



Booking Reference

Date of issue: 29 Oct, 2019



Select Seats



Check in



Manage my booking



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**

Personal Information

**Ticket Number:**

0142121641018

**AC8417**



**Depart**

Economy - Flex

Wednesday  
13 Nov, 2019

15:15

## Vancouver

Vancouver Int. (YVR),  
Terminal M



16:11

## Kelowna

(YLW),  
British Columbia

0hr56



Economy G

AC8416 Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400



## Return

Economy - Flex

Thursday  
14 Nov, 2019

14:50

## Kelowna

(YLW),  
British Columbia



15:50

## Vancouver

Vancouver Int. (YVR),  
Terminal M

1hr00



Economy G

AC8417 Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

## Purchase summary

### Government Financial Information

Amount paid: \$538.91

Full details can be found in  
your attached Itinerary/Receipt

### Tax information

GST no. 10009-2287 RT0001  
\$25.66



Air Transportation Charges

1 adult

474.00



Taxes, fees and charges

64.91

**GRAND TOTAL** (Canadian dollars)

**\$538<sup>91</sup>**

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 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 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 <PassengerServices@helijet.com>  
**Sent:** October 9, 2019 3:42 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

**Tuesday, September 3, 2019**

Invoice #446659

Government Financial Information

**723**

**16:00 Vancouver Harbour (Downtown)**

FARE-YWH-FULL\_Summer2019

\$228.57

**16:35 Victoria Harbour (Downtown)** ✓

Personal Information

**35 minutes**

+ GST

✓ \$11.43

**Confirmed**

Billing

\$228.57

Taxes

\$11.43

Pers  
onal **Passengers - Off-Peak**

**Grand Total**

✓ **\$240.00**

Personal Information

**Lisa Beare, Female**

Mastercard

\$240.00

**Add to Calendar**

Date / Time

September 3, 2019 @ 3:42:24 PM



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](http://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 check-in, 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 Information

**858**

**18:40 Victoria Harbour (Downtown)**

**19:15 Vancouver Harbour (Downtown)**

FARE-YWH-FULL\_Summer2019

\$228.57

Government Financial Information

+ GST

\$11.43

**35 minutes**

**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

Summary

Government Financial Information

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](http://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 check-in, 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.

PCARD 5712 MTVNC  
MR-VICTORIA MINISTER BEARE

## Booking Statement for Harbour Air Seaplanes

## Booking #

Government Financial Information

Date  
Wednesday, Sep 18,  
2019Departure  
07:30  
Pitt MeadowsArrival  
08:05  
Victoria HarbourDuration  
35 minutes1 Passenger(s) »  
GoFlex  
Beare, LisaStatus:  
KK- Confirmed

Invoice #6670529

## Air Transportation Charges

Sked 700 : (St) GO Flex 1 @ \$151.73

## Taxes, Fees and Charges

All Skeds - Baggage : Checked 1 @ \$0.00  
Baggage Fee

Sked 700 : Carbon Offset 1 @ \$0.65

+ Goods and Services Tax ✓ \$7.62

✓ **Canadian Dollars \$160.00**

Master Card ✓ \$160.00

Government Financial 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

**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)

**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

Date  
 Wednesday, Sep 18,  
 2019

Departure  
 17:30  
 Victoria Harbour

Arrival  
 18:05  
 Pitt Meadows

Duration  
 35 minutes

1 Passenger(s) »  
 GoFlex  
 Beare, Lisa

Status:  
 KK- Confirmed

Invoice #6670530

**Air Transportation Charges**

Sked 700 : (St) GO Flex	1 @	\$151.73
-------------------------	-----	----------

**Taxes, Fees and Charges**

All Skeds - Baggage : Checked Baggage Fee	1 @	\$0.00
--	-----	--------

Sked 700 : Carbon Offset	1 @	\$0.65
--------------------------	-----	--------

+ Goods and Services Tax		✓ \$7.62
--------------------------	--	----------

<b>Canadian Dollars</b>		<b>\$160.00</b>
-------------------------	--	-----------------

Master Card	✓	\$160.00
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Government Financial 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

**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)



## Control No.

E132065

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

<b>5. Date Completed</b> 2019/10/25	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Legislative Session	<b>Headquarters</b> Minister's Office	

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
10/06	MR- Victoria (HJ)	1500	1900	50	27.50		36.00	134.74		
10/07	Victoria	0800	1800		0.00		61.00	134.74		
10/08	Victoria	0800	1800		0.00		61.00	134.74		
10/09	Victoria	0800	1800		0.00		48.50	134.74		
10/10	Vic. Maple Ridge (HJ) PCARD	0800	2100	50	27.50		48.50			

TOTALS OF COLUMNS				36. \$ 55.00	37. \$ 0.00	38. \$ 255.00	39. \$ 538.96 Personal	40. \$ 0.00	Claim Total Personal Information
48. Client Code 126 126 126 126	49. Resp. 51384 51384 51384	50. Service Line 54006 54006 54006	51. STOB 5702 5750 5751	52. Project 51MTVNC 51MTCCA 51MTCCA		45. Supplier Code Government Financial Information		Amount Personal Information \$ 55.00 \$ 255.00 \$538.96	
Less Travel Advance 126									
						54. \$ 848.96 -Personal			
						AMOUNT DUE TO EMPLOYEE			

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

**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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Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Ms Lisa Beare ✓  
Personal Information

Room : 0352  
Arrival Date : 10/06/19 ✓  
Invoice No. : Personal Information  
Folio No. :  
Conf. No. :  
Cashier No. : 11  
Billing Date : 10/10/19  
A/R Number

MLA

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	12.78	
10/06/19	Room GST	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		538.96
Room H/GST Total - 23.24		<b>Total</b>	<b>538.96 ✓</b>
Other H/GST Total - 0.00			<b>538.96</b>
Business Information		<b>Balance</b>	<b>✓ 0.00</b>

\$ 134.74 per night

Government Financial Information



## Control No.

E132069

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

5. Date Completed 2019/10/25	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2019/10/25	2020	
Type of Travel In Province	14. Reason for Travel Legislative Session	Headquarters Minister's Office

## 12. Mailing Address for Cheque

[illegible]

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 55.00	\$ 0.00	\$ 242.50	\$ 538.96	\$ 0.00	\$ 836.46

<b>48.</b>	<b>Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52.</b>	<b>45. Supplier Code</b>	<b>Amount</b>
	126	51384	54006	5702	51MTVNC	Government Financial Information	\$ 55.00
	126	51384	54006	5750	51MTCCA		\$ 242.50
	126	51384	54006	5751	51MTCCA		\$ 538.96
	126						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 836.46
--	------------------------	------------------

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

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

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) E132069 for Beare, Lisa**

1 note(s) returned.

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

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Security Concern

Victoria, BC, Canada  
Security Concern

Security Concern

Ms Lisa Beare ✓  
Personal Information

Room : 0211  
 Arrival Date : 10/20/19 ✓  
 Invoice No. :  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 87  
 Billing Date : 10/24/19  
 A/R Number

MLA

Date	Description		Debit	Credit
10/20/19	Room Charge	✓	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	✓	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	✓	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	✓	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			538.96
Room H/GST Total - 23.24		Total	538.96	✓ 538.96
Other H/GST Total - 0.00		Balance	✓ 0.00	

Government Financial Information

Business Information



MA20EXEPAL96



Where ideas work

## 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.

<b>Name</b> Beare, Lisa				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-0905	
<b>Client Organization</b> Tourism, Arts and Culture				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/11/18		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Vancouver Meetings				<b>Headquarters</b> Minister's Office	
<b>12. Mailing Address for Cheque</b>							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
2019	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>
11/04	MR- Vancouver	1600	1930	50	27.50		36.00
11/05	Vancouver	0800	1800		0.00		36.00
11/06	VAN- Maple Ridge	0800	1700	50	27.50		14.50
11/08	MR- Vancouver -MR	0900	1800	100	55.00		27.00
							<b>22. Lodging Costs</b>
							222.07
							222.07
							<b>20. &amp; 21. Miscellaneous</b>
							<b>Cost</b>
							56.00
							56.00
							<b>Describe</b>
							Parking at Hotel
							Parking at Hotel
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 110.00	\$ 0.00	\$ 113.50	\$ 444.14
							<b>40.</b>
							\$ 112.00
							<b>Claim Total</b>
							\$ 779.64
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>	
126	51384	54006	5702	51MTVNC88888		Government Financial Information	
126	<del>51384</del>	<del>54006</del>	<del>5750</del>	<del>51MTCCA</del>			
126							
126							
<b>Less Travel Advance</b>							
126							
						<b>54.</b>	
						\$ 779.64	
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

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) 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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Security Concern

Security Concern

Vancouver, BC, Canada

Security Concern

Business Information

Room : 0627  
Folio # :  
Invoice # :  
Cashier # : 654  
Page # : 1 of 1

Ms Lisa Beare  
Personal Information

Arrival : 11-04-19  
Departure : 11-06-19

Date	Description	Additional Information	Charges	Credits
11-04-19	Room Charge		189.00	
11-04-19	Destination Marketing 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		43.01	
11-04-19	Parking - Tax	Parking \$56.00	10.32	
11-04-19	Parking - GST		2.67	
11-05-19	Room Charge		189.00	
11-05-19	Destination Marketing Fee		2.44	
11-05-19	Room PST		21.06	
11-05-19	Room GST	Personal Information	9.57	
11-05-19	Parking		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 Summary		HST Summary	
Room :	19.14	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	5.34	Other :	0.00
Total :	24.48	Total :	0.00

Security Concern

Security Concern



Where ideas work

## 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.

<b>Name</b> Beare, Lisa			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 953-0905		
<b>Client Organization</b> Tourism, Arts and Culture			<b>Job Title</b> Minister			<b>Travel Group Code</b> 4		
<b>5. Date Completed</b> 2019/11/27		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Kelowna and Vancouver Meetings				<b>Headquarters</b> Minister's Office		
<b>12. Mailing Address for Cheque</b>								
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>	<b>Cost</b>
2019								
11/13	Vancouver YVR-Kel	1200	2000	55	30.25		48.50	75.00
11/14	Kelowna to YVR (AO)	0800	1700	55	30.25			10.00
11/15	MR-Vancouver-MR	1200	1700	100	55.00		27.00	13.00
	*Flights on PCARD							
				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>
<b>TOTALS OF COLUMNS</b>				\$ 115.50	\$ 0.00	\$ 75.50	\$ 0.00	\$ 98.00
				<b>Claim Total</b>				\$ 289.00
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		
126	51384	54006	5702	51MTVNC 88888		Government Financial Information		
126	51384	54006	5750	51MTCCA				
126								
126								
<b>Less Travel Advance</b>								
126								
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b>
								\$ 289.00
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>		
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.								

**Notes for Travel Voucher (Restricted Use) 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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250-762-2222  
GST# R102795754



Date	Vehicle	Amount
5/10/2019	58	10.00 ✓
Driver's Name	Security Concern	Form
Pickup		✓
Drop Off		

# RECEIPT

Please Note: Effective

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

License Plate Number  
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 #: 520015090219

Settings: APS Lot 9166

Mach Name: Meter 1

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

Government Financial Information

Auth #: 088151

Your Receipt,  
Thank you!  
www.advancedparking.com

## Vancouver Airport ✓

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 Information ✓

DATE/TIME: 14/11/2019 04:01:25 PM

REFERENCE #: 662841920010010290 C

AUTH #: 037641

Visa Credit

A0000000031010

0080008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

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## Control No.

E132275

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

<b>5. Date Completed</b> 2019/11/27	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
--	-------------------------------	--------------------------------	-----------------------------------

2019/11/27	2020	
Type of Travel In Province	14. Reason for Travel Legislative Session	Headquarters Minister's Office

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
11/17	VIC-Victoria (HJ)	1600	1900	50	27.50		36.00 CCA	134.74		
11/18	Victoria	0800	2100		0.00		39.50 CCA	134.74		
11/19	Victoria	0700	2100		0.00		36.00 CCA	134.74		
11/20	Victoria	0800	2200		0.00		48.50 CCA	134.74		
11/21	Victoria	0800	1800		0.00		61.00 CCA	134.74		
	PCARD									

TOTALS OF COLUMNS	36. \$ 27.50	37. \$ 0.00	38. \$ 221.00	39. \$ 673.70	40. \$ 0.00	Claim Total \$ 922.20
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
126	51384	54006	5702-1	51MTVNC	Government Financial	\$ 27.50
126	51384	54006	5750	51MTCCA	Information	\$ 221.00
126	51384	54006	5751	51MTCCA		\$ 673.70
126						

120	Less Travel Advance
-----	---------------------

[illegible]

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

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**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. : 41

Billing Date : 11/22/19

A/R Number

MLA

Date	Description	Debit	Credit
11/17/19	Room Charge	✓ 115.00	
11/17/19	Destination Marketing Fee	1.15	
11/17/19	Provincial Room Tax	12.78	
11/17/19	Room GST	5.81	
11/18/19	Room Charge	✓ 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	✓ 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	✓ 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		673.70
Government Financial Information			
Room H/GST Total - 29.05		Total	673.70 ✓ 673.70
Other H/GST Total - 0.00			
Business Information		Balance	✓ 0.00

\$ 134.74 per night

MA20EXEPAL103



Where ideas work

# 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.

<b>Name</b> Beare, Lisa				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-0905	
<b>Client Organization</b> Tourism, Arts and Culture				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/11/28 <sup>29</sup>		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Legislative Session and YVR Mtg				<b>Headquarters</b> Minister's Office	
<b>12. Mailing Address for Cheque</b>							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
2019							
11/24	Victoria	1700	1900		0.00		36.00
11/25	Victoria	0800	1900		0.00		61.00
11/26	Victoria	0800	1800		0.00		61.00
11/27	Victoria	0800	1800		0.00		36.00
11/28	Victoria/MR (HJ)	0800	2000	50	27.50		39.50
11/29	MR/YVR	0800	1400	110	60.50		
	PCARD						
				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 88.00	\$ 0.00	\$ 233.50	\$ 538.96
<b>TOTALS OF COLUMNS</b>							<b>40. \$ 35.00</b>
							<b>Claim Total</b>
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>	
126	51384	54006	5702	51MTVNC	Government Financial Information	<b>\$ 88.00</b> Personal	
126	51384	54006	5750	51MTCCA		<b>\$ 233.50</b>	
126	51384	54006	5751	51MTCCA		<b>\$ 538.96</b>	
126	51384	54006	5702	5188888		<b>\$ 35.00</b>	
<b>Less Travel Advance</b>							
126							
						<b>54. \$ 895.46</b>	
						Personal Information	
<b>AMOUNT DUE TO EMPLOYEE</b>							
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

FIN 10 (EFI-F0012 v2.6.1)

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

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 R127267383

✓ 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 \$ ✓

YVR 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 #: 02883I

Visa Credit  
A0000000031010  
00000000000000

01 APPROVED - THANK YOU 027

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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. :  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 11  
 Billing Date : 11/28/19  
 A/R Number

Personal Information

MLA

Date	Description	Debit	Credit
✓ 11/24/19	Room Charge	✓ 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	✓ 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	✓ 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	✓ 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		538.96
Room H/GST Total - 23.24		Total	538.96 ✓ 538.96
Other H/GST Total - 0.00		Balance	✓ 0.00

Government Financial Information

Business Information

Security Concern



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. : 7  
Membership No. :

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		915.34

<b>Total</b>	<b>915.34</b>	<b>915.34</b>
--------------	---------------	---------------

GST Tax Summary: Business Information

Room GST:	39.45
F&B GST:	0.00
Other GST:	0.00
Total GST:	39.45

<b>Balance Due</b>	<b>CAD \$</b>	<b>0.00</b>
--------------------	---------------	-------------

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

Room Number : 1020  
Arrival Date : 23-SEP-2019  
Departure Date : 27-SEP-2019

### INFORMATION INVOICE

Page No. : 1 of 1  
Folio No. : Security Concern  
Conf No. :  
Invoice No. :  
Cashier No. : 7  
Membership No. :

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		915.34

<b>Total</b>	<b>915.34</b>	<b>915.34</b>
--------------	---------------	---------------

GST Tax Summary: Business Information

Room GST:	39.45
F&B GST:	0.00
Other GST:	0.00
Total GST:	39.45

**Balance Due CAD \$ 0.00**

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**