Minister's Quarterly Travel Expense Summary

Name: Honourable Lana Popham **Quarter:** 2019 Oct to Dec

Portfolio: Agriculture

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 8,581.22
Other Travel in Province:	$ 12,405.99
Out of Country Travel:	$ -
Out of Province Travel:	$ 4,112.85
Total travel expenses paid this quarter:	$ 25,100.06
Travel expenses fiscal year-to-date:	$ 47,387.00

EN20EXEDIJ51

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E131683

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

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

5. Date Completed 2019/08/14	**6. Fiscal Year** 2020	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel Out of Province	**14. Reason for Travel** Minister Travel		**Headquarters** Saanich South

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

16. Travel Dates 2019	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
07/14	Vic-Calgary (AC)	0830	2359		0.00	339.43	61.00	N/C	105.00	Extra Bag
07/15	Calgary	0830	2359		0.00		48.50	N/C		
07/16	Calgary-Quebec (AC)	0830	2359		0.00	730.13	48.50	*512.42		
07/17	Quebec	0830	2359		0.00		36.00	*512.42		
07/18	Quebec	0830	2359		0.00		N/C	*512.42		
07/19	Quebec	0830	2359		0.00		48.50	*512.42		
07/20	Quebec-Vic (WJ)	0830	1700		0.00	749.62	61.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 1819.18	38. $ 303.50	39. $ 2049.68	40. $ 105.00	**Claim Total** $ 4277.36

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	~~5701~~ 5705	2900000	Personal Information	1915.74 ~~$ 4277.36~~
130						
130	29001	30000	5713	2900000		1544.78
130	29001	30000	5705	2900000 Jason Craik		816.84
Less Travel Advance 130						
				AMOUNT DUE TO EMPLOYEE		54. $ 4277.36

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

* Lodging Costs July 16-19/19 (4 nights): Minister Popham $ 1,232.84 ($308.21 per night)
Lodging Costs July 16-19/19 (4 nights): Jason Craik $ 816.84 ($204.21 per night) X Ref T/V#E131603

DJ August 21/19

July 14- Victoria taxi to Air Canada (Amex)

July 14- Air Canada flight Vic – Calgary (Amex)

July 14- Air Canada extra bag charge (Amex)

July 14- Calgary taxi Air Canada - Security Concern (Amex) Personal Information

July 14- 2 nights at Security Concern (Amex) Personal Information

July 16- Calgary taxi Security Concern – Air Canada Airport (Amex)

July 16- Air Canada flight Calgary-Quebec City (Amex)

July 16- Taxi Air Canada - Security Concern (Amex)

July 16- 4 nights at Security Concern (Amex)

July 16- 4 nights at (j)(1) (MLP paid for Jason) (Amex)

July 20- Taxi from Security Concern - Westjet (Amex)

July 20- Westjet flight Quebec – Victoria (Amex)

July 20- Taxi from Air Canada – Home (Amex)

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

[X] Out-of-Province [ ] Out-of-Canada [ ] In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR): Agriculture

VOTE:

EMPLOYEE NAME: Lana Popham

EMPLOYEE ID: Personal Information

POSITION: Minister of Agriculture

BARGAINING UNIT / GROUP NO.:

BRANCH / LOCATION / REGION:

DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM
2019/07/13	2019/07/20	5	HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

[ ] N / A, OR:

DESTINATIONS: Calgary, Quebec

METHOD OF TRAVEL: Airplane

PURPOSE OF TRAVEL
Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

MLP has been invited to Calgary to attend the 2019 Legislative Agriculture Chairs Summit on July 14th-16th. Jason Craik will be staffing her.

MLP has been invited to attend the Federal Provincial Territory Minister's Meeting of Agriculture in Quebec on July 17th-19th.
Jason Craik will be staffing her.

EMPLOYEE'S SIGNATURE: Lana Popham

DATE SIGNED YYYY / MM / DD: 2019/05/16

ESTIMATED COSTS (IN CAN. $)	
Transportation	3,000
Meals	488
Lodging	2,000
Overtime	
Fees	
Other MISC	200
SUB TOTAL	5,688
Less Costs paid by others	
TOTAL COSTS	5,688

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DIRECTOR			
ASSISTANT DEPUTY MINISTER			
DEPUTY MINISTER	[signature]		2019/05/17
MINISTER			

FIN 98/WEB Rev. 2008/10/06

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

VICTORIA TAXI # 16
2925 DOUGLAS ST
VICTORIA BC

CARD Government Financial Information

CARD TYPE AM

DATE 2019/07/14 2019/07/

TIME 0604 10:35:

RECEIPT NUMBER

C85040826-001-001-706

PURCHASE

AMOUNT $33.60 $33.

TIP Personal Information

TOTAL

Personal Information

AMERICAN EXPRESS

Personal Information

12F92C3D3786B004
0000008000-E800
E303C7622F7AE2FD
0000008000-F800

APPROVED

AUTH# 803418 00-(

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Ministers C/Card

Leppard, Brianna AGRI:EX

From:	Personal Information
Sent:	May 18, 2019 8:03 PM
To:	Oldham, Lisa E AGRI:EX
Subject:	Fwd: Air Canada - MS LANA POPHAM - 14-Jul/YYJ-YYC (booking ref Government Financial Information Itinerary-Receipt

Personal Information

Begin forwarded message:

> **From:** "Air Canada" <confirmation@aircanada.ca>
> **Date:** May 18, 2019 at 8:00:56 PM PDT
> **To:** Personal Information
> **Subject: Air Canada - MS LANA POPHAM - 14-Jul/YYJ-YYC (booking ref** Government Financial Information **) - Itinerary-Receipt**

******** PLEASE DO NOT REPLY TO THIS E-MAIL ********

AIR CANADA

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

Booking Date: **May 18, 2019** Passengers **MS LANA POPHAM**

Booking Information

Booking Reference Government Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact
LANA POPHAM
Personal Information

Online Services

Select Seats
Manage My Booking (change, cancel, upgrade).
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Customer Care

Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type

1 AC8554	**Victoria** Victoria Intl. (YYJ), BC Sun 14-Jul 2019 11:35 - 1	**Calgary** Calgary Intl. (YYC), AB Sun 14-Jul 2019 14:08	0	1hr33	DH4	Comfort L

Flight **AC8554 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter.** Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by [1] Air Canada Express - Jazz

Passenger Information

1: MS LANA POPHAM : Adult, Ticket Number: **0142113101212**

Frequent Flyer Pgm :	Personal Information	Meal Preference :	**None**
Payment Card :	**XXXXXX** Government Financial Information	Special Needs :	**None**
Seat Selection :	**None**		

Purchase Summary

Fare Summary

Passenger Type	**Adult**
Departing Flight - Comfort	**199.00**
Surcharges	18.00
Sub Total	**217.00**
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.96
Total airfare and taxes (per passenger)	**251.08**
Number Of Passengers	1
Total	**251.08**
Grand Total - Canadian Dollar (CAD)	**$251.08**

Payment Information

American Express Credit/Debit Card xx Government Financial Information - Amount paid **$251.08**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: $251.08 (Air Transportation charges)

Ticket number 0142113101212

Fare Rules

Departing Flight Victoria (YYJ) To Calgary (YYC) - **Comfort**

- **Changes:**
  - Prior to day of departure - The **Change fee** per direction, per passenger, is **$25** CAD for changes made within 60 days of departure, plus applicable taxes and any fare difference. There is no charge for changes made outside 60 days of departure. Changes can be made up to 2 hours before departure.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of $75 CAD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is permitted.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.

AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO:0142113101156
NAME:SEALEY/ROBERTDR
DATE OF ISSUE: 14JUL2019

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
Personal Information

YYJHP

extrabag....

	AMOUNT	TAX	TOTAL
OVERWEIGHT/OVERSIZE BAGGAGE	100.00	05.00XG	105.00
GRAND TOTAL	100.00	05.00	105.00

Government Financial Information

FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE

ALLIED/ASSOCIATED CAB
307 41 AVE NE T2E2N4
CALGARY AB
932650000710
GH2164063157

**** PURCHASE ****

07 14 July 14, 2019 14:55:15
Acct # Government Financial C
Exp Date **/** Card Type AM
Name: LANA POPHAM
Government Financial
AMERICAN EXPRES

Trace # 3601
Inv. # 3826
Auth # 829389 RRN 0010016

Purchase $54.75
Personal Information
Tip
Total

(000) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

403-299-9555
www.calgarylimo.com

ALLIED/ASSOCIATED CAB
307 41 AVE NE T2E2N4
CALGARY AB
932650000710
GH2164063157

**** PURCHASE ****

07-16-2019 07-16-2019 11:46:1
Acct # Government Financial Information C
Exp Date **/** Card Type AM
Name: LANA POPHAM
Personal Information

AMERICAN EXPRESS

Trace # 3613
Inv. # 3839
Batch # 803298 RRN 0010016

Purchase $59.75
Personal Information
Tip
Personal Information
Total

(000) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

403-299-9555
www.calgarylimo.com

Ministers C/Card

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 19 May, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice. Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

– Depart

Economy - Comfort

Tuesday 16 Jul 2019	13:00 **Calgary** Calgary Int. (YYC), AB	19:03 **Montréal** Montréal-Trudeau Int. (YUL), QC	AC326	**4hr03** Economy V Operated by: Air Canada | A320-200 | Wi-Fi Air Canada Bistro
		Layover in Montréal		1hr02
Tuesday 16 Jul 2019	20:05 **Montréal** Montréal-Trudeau Int.(YUL), QC	21:03 **Quebec City** Jean Lesage Int. (YQB), QC	AC8728	**0hr58** Economy V Operated by: Air Canada Express - Jazz | Dash 8-300 Air Canada Bistro
		Total duration		6hr03

Passengers

Lana Popham

Ticket Number
0142113101677

Air Canada - Aeroplan
Personal Information

Seats
AC326 Personal Information
AC8728

Ministers C/Card

Purchase summary

American Express
Government
Financial Paid: $629.08

Tax information
GST no. 10009-2287 RT0001
$29.96

1 adult

Base Fare	539.00
Surcharges	23.00
Goods and Services Tax - Canada no. 100092287 RT0001	29.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options	$629.08
GRAND TOTAL (Canadian dollars)	$629.08

Check-in and boarding gate deadlines

Within Canada

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

45 minutes[1] — **Check-in and baggage drop-off deadline**
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes — **Boarding gate deadline**
You must be present at the boarding gate before it closes.

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

TAXIS COOP QUEBEC 216
496 2E AVENUE
QUEBEC QC G1L3B1
TAXI 216

TERM # 227140(
INVOICE # 00025
SEQUENCE # 10025

Government Financial Information

CARD
CREDIT/ AMEX
2019/ 07/ 16 22: 10:
2019/07/16

PURCHASE

AMOUNT $41.30 $ 41.3
Personal Information
TIP
Personal Information
TOTAL

AUTH#: 874611 B: 00
HTS#: 201907162210

TRANSACTION
APPROVED 000

THANK YOU

AMERICAN EXPRESS
AID: Personal Information
TC: 66F1DF6666345968
TVR: 0000008000
TSI: F800
VER: CTP_PAX_APP_104

Security Concern

Deluxe Room with one King bed.

Lanas Invoice

Invoice: 101909A

Lana Popham
Personal Information

Victoria , BC , Canada
Personal Information

Printed on: 7/20/2019 at: 9:32:10

CheckIn:	7/16/2019
CheckOut:	7/20/2019
Room:	03

Date	Description		Quantity	Amount
7/16/2019	Room charge 03		1,00	259,00
7/16/2019	Deposit transfer 03			-533,00
7/17/2019	Room charge 03		1,00	259,00
7/18/2019	Room charge 03		1,00	259,00
7/19/2019	Room charge 03		1,00	259,00
7/20/2019	American Express 03	: Personal Information		-699,84

SUMMARY

Room Charge Total:	$1036,00
Sub-Total :	**$1036,00**
Lodging Tax :	$36,28
GST# Business Information	$53,60
PST#	$106,96
Sub-Total :	**$1232,84**
Deposit Transfer Total :	$533,00
Payment Total :	$1232,84
Balance due :	**$0,00**

Security Concern

Deluxe Room with one King bed.

Lana Paid for Jason

Invoice: 101909B

Lana Popham
Personal Information

Victoria , BC , Canada
Personal Information

Printed on: 7/20/2019 at: 9:32:58

CheckIn: 7/16/2019
CheckOut: 7/20/2019
Room: 03

Date	Description		Quantity	Amount
7/16/2019	Room charge 06	Jason Craik supplier Personal Information	1,00	171,60
7/17/2019	Room charge 06		1,00	171,60
7/18/2019	Room charge 06		1,00	171,60
7/19/2019	Room charge 42		1,00	171,60
7/20/2019	American Express 03	: Personal Information		-816,84

SUMMARY

Room Charge Total:	$686,40
Sub-Total :	**$686,40**
Lodging Tax :	$24,04
GST# Business Information	$35,52
PST#	$70,88
Sub-Total :	**$816,84**
Payment Total :	$816,84
Balance due :	**$0,00**

TAXI COOP
QUÉBEC

- Courrier / Livraison
- Gros et petits colis
- Commission
- Survoltage / Dévérrouillage

TAXI
525-5191
COOP

496, 2e Avenue, Québec
taxicoop-quebec.com

Personal Information

Date 20/07/2019

Montant 40 $ $40.00

Signature chauffeur

SERVICE 7 JOURS / 24 HEURES

Ministers C/Card

WESTJET

eTicket Receipt

Prepared For
POPHAM/LANA MS

RESERVATION CODE	Personal Information
ISSUE DATE	18May19
TICKET NUMBER	8382148257355
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/MBT
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20Jul19	WESTJET WS 3409 Operated by: WESTJET ENCORE	QUEBEC QC, CANADA Time 11:25	TORONTO ON, CANADA Time 13:15 Terminal TERMINAL 3	Fare Family Personal Seat Number Information (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XCQF4FHS Not Valid After 20JUL20
20Jul19	WESTJET WS 651	TORONTO ON, CANADA Time 16:00 Terminal TERMINAL 3	CALGARY INTL AB, CANADA Time 18:03	Fare Family Personal Seat Number Information (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XCQF4FHS Not Valid After 20JUL20
20Jul19	WESTJET WS 463	CALGARY INTL AB, CANADA Time 19:20	VICTORIA BC, CANADA Time 19:50	Fare Family Personal Seat Number Information (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XCQF4FHS Not Valid After 20JUL20

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

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

Ministers C/Card

Carry On Allowances

YQB to YYZ , YYZ to YYC , YYC to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YQB to YYZ , YYZ to YYC , YYC to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**CREDIT CARD - AMERICAN EXPRESS :** X Government Financial Information
Fare Calculation Line	YQB WS X/YTO WS X/YYC WS YYJ478.00CAD478.00END
Fare	**CAD 478.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 25.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 39.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.52 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 3.49 XQ4 (XQ4)
	CAD 50.68 XQ5 (XQ5)
Total Fare	**CAD 628.97**

Other Charges

SEAT ASSIGNMENT # 8381503806098 (YYZ-YYC / QTY 1, YYC-YYJ / QTY 1)	**CAD 31.00**
Taxes	**CAD 4.65**
Form of Payment	**CREDIT CARD - AMERICAN EXPRESS :** Government Financial Information
Total	**CAD 35.65**
Total Fare and Other Charges	**CAD 664.62**

Positive identification required for airport check in

Notice:

Yellow Cab Of Victoria

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

App Store

Date: July 20 2019 Amount: 45 $ $45.00

Driver: Sam Car #: 93

Personal Information

From: AIRPOR To: _

Kelsey Printing

EN20EXEDIJ52

British Columbia
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E131720

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

Name Popham, Lana	**Employee ID** Personal Information	**Phone Number** (250) 387-1023
Client Organization Agriculture	**Job Title** Minister Of Agriculture	**Travel Group Code** 4
5. Date Completed 2019/08/26	**6. Fiscal Year** 2020	**7. Special Cheque Issue**
8. Cheque Stub Information		
Type of Travel In Province	**14. Reason for Travel** Minister Travel	**Headquarters** Saanich South

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

16. Travel Dates 2019	17. Places Travelled: Destination	Start	End	18. (0.55) Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
07/30	Vic-Van-PG-Ques (AC)	1430	2359	17	9.35	523.03	36.00	175.15	307.73	Budget Car Rental
07/31	Quesnel (AC)	0700	2359		0.00		48.50	175.15		
08/01	Ques-PG-Van-Vic	0700	2330	17	9.35	512.53	61.00		48.00	parking
08/08	Vic-Van-Vic (HA x 2)	1100	1700	26	14.30	518.00	27.00			
08/11	Vic-Van (ferry)	1400	2359	53	29.15	155.00	36.00	290.80	0 ~~155.50~~	Ferry
08/12	Van-Pitt M-Vic (ferry)	0700	2359	129	70.95	70.00	27.00		0 ~~70.25~~	ferry
TOTALS OF COLUMNS				242 kms	36. $ 133.10	37. 1778.56 $ ~~1553.56~~	38. $ 235.50	39. $ 641.10	40. 355.73 $ ~~581.48~~	**Claim Total** $ ~~3144.74~~ 3143.99

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5701	2900000	Personal Information	720.20 $ ~~1591.18~~
130	29001	30000	5711	2900000		518.00 $ ~~1553.56~~
130	29001	30000	5702	2900000		870.23
130	29001	30000	5712	2900000		1035.56
Less Travel Advance 130						
					AMOUNT DUE TO EMPLOYEE	54. 3143.99 $ ~~3144.74~~

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ Oct 8/19

July 30 drove pers vehicle Saanich to YYJ, flew A/C Vic-Van-PG (Pers CC), rental car PG-Quesnel (Pers CC), overnight in PG (Pers CC)

July 31 overnight in PG (Pers CC)

Aug 1 drove rental car Quesnel-PG, flew A/C PG-Van-Vic (Pers CC), parking (Pers CC), drove pers vehicle YYJ-Saanich

Aug 8 dropped off in pers vehicle Saanich-H/A, flew H/A Vic-Van-Vic (Pers CC), picked up in pers vehicle H/A-Saanich

Aug 11 drove pers vehicle Saanich-Swartz Bay, ferry SB-Tsawssen, (Pers CC), drove Tsaw-Van, Overnight in Van (Pers CC)

Aug 12 drove pers vehicle Van-Pitt Meadows-Tsaw, ferry Tsaw-SB (Pers CC), drove pers vehicle SB-Saanich

[illegible]
[illegible]
[illegible] PARKING [illegible]
[illegible]
[illegible]

[illegible]

Sale

Government Financial

AMEX Entry Method: Proximity

08/01/19 23:31:02

Inv #: 000056 Appr Code: 892253

Apprvd Batch#: 213003

Total: $ 48.00

[illegible]

ROBBINS PARKING
VICTORIA AIRPORT

Duplicate
Terminal#:1 Cashier#:30
30/07/2019 15:12
01/08/2019 23:31 - 2 08:19
286534183 / #199027

Rate 3	: $	48.00
SUBTOTAL	: $	45.71
GST	: $	2.29
TOTAL	: $	48.00
Payment	: $	48.00

- PARKING RECEIPT -
GST#104-567-276 RT001

Personal Information

AIR CANADA

Ministers C/Card

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 23 Jul, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

– Depart

Economy - Comfort

Tuesday 30 Jul, 2019	16:05 **Victoria** Victoria Int. (YYJ), BC	16:35 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8074	**0hr30** Economy Q Operated by: Air Canada Express - Jazz | Q400
		Layover in Vancouver		1hr45
Tuesday 30 Jul, 2019	18:20 **Vancouver** Vancouver Int. (YVR), BC Terminal M	19:35 **Prince George** (YXS), BC	AC8211	**1hr15** Economy Q Operated by: Air Canada Express - Jazz | Q400
		Total duration		3hr30

Passengers

Lana Popham

Ticket Number
0142116417866

Air Canada - Aeroplan
Personal Information

Seats
AC8074 -
AC8211
Personal Inform

Ministers C/Card

Purchase summary

American Express Government Financial paid: $523.03

Tax information
GST no. 10009-2287 RT0001
$24.91

1 adult

Base Fare	464.00
Surcharges	12.00
Goods and Services Tax - Canada - 100092287 RT0001	24.91
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	$523.03
GRAND TOTAL (Canadian dollars)	$523.03

Check-in and boarding gate deadlines

Within Canada

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

45 minutes[1] — **Check-in and baggage drop-off deadline**
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes — **Boarding gate deadline**
You must be present at the boarding gate before it closes.

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

BUDGET

RENTAL AGREEMENT NUMBER Government Financial

RECEIPT

YOUR INFORMATION
Customer Name: POPHAM, LANA
Method of Payment: Government Financial Information
Frequent Traveler Number: Personal Information

YOUR VEHICLE INFORMATION
Budget Car Number: 35531440
Plate Number: BC HD056M
Total Driven: 516 KM
Odometer In: 14169 KM
Veh Grp Charged: F
Veh Grp Rented: F
Veh Description: WHI NISSAN ROGUE
Fuel Reading: Out 8/8| In 3/8

YOUR RENTAL
Pickup Date/Time: JUL 30,2019@7:36PM
Pickup Location: 4141 AIRPORT ROAD
PRINCE GEORGE AIRPORT
PRINCE GEORGE,BC,V2N 4M6,CA

Return Date/Time: AUG 01,2019@6:03PM
Return Location: 4141 AIRPORT ROAD
PRINCE GEORGE AIRPORT
PRINCE GEORGE,BC,V2N 4M6,CA

YOUR VEHICLE CHARGES
MIN 1 DAY / MAX 122 HRS
RATE CHART FREE KILOMETERS

TIME AND KILOMETRES

KMs: UNLIMITED		2 Ad'l Day @ 80.00 =	160.00
HRLY:	26.41	Time and Kilometres:	160.00
DAILY:	80.00		
AD DY:	80.00		
WKLY:			
MNTLY:	.00		

YOUR OPTIONAL PRODUCTS/SERVICES
0 ADR 10.00/DY 70.00/WK MX 300.00

Optional Services Total Taxable:

Optional Services Total Non Taxable:

TAXABLE FEES		
14.90% Concession Recovery Fee	+	35.63
*FTP Sur 5.25 Maxe	+	1.50
VEH LIC FEE	+	10.58
Subtotal Charges:		207.71
PST 7.000%	+	14.54
NON TAXABLE ITEMS		
Fuel Service	+	68.58
GST TAX 5.00 %	+	13.74
PASSENGER VEHICLE RENTAL TAX	+	3.16
Your Total Charges Paid:		307.73
Prepayment	+	0.00

NET CHARGES: CAD 307.73
Your Total Due: 0.00
Fuel service: .1903 /MI 1.999 /Gal

--------------NOTICES--------------BUDGET--------------NOTICES--------------BUDGET--------------NOTICES--------------BUDGET--------------NOTICES--------------

Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-563-9669.
Your vehicle was rented to you by 02403. Your vehicle was checked in by 02403.

Security Concern

Check-out receipt

Name: Lana Popham
Check-in: Tuesday Jul 30, 2019
Check-out: Thursday Aug 1, 2019
Confirmation #: Personal Information
Invoice number: 22993
Invoice date: 01/08/2019

Unit assignment: 218

Quesnel, BC, Canada Security Concern

Attn: Lana Popham
Gov. of BC
Personal Information
Victoria BC Personal Information
Canada

Date	Description of services	HRT	GST	Cost (CAD)
30/07/2019 Personal Information	Unit 218: Hollywood Suite - Government Rate Suites	12.40	7.75	155.00
31/07/2019	Unit 218: Hollywood Suite - Government Rate Suites	12.40	7.75	155.00
	2 nights at $175.15 including taxes = $350.30			175.15 per night

Personal Information

Sub-total
HRT
GST
Total

AMEX: Aug 1, 2019 - X Government Financial Information

Amount owing (CAD) 0.00

Security Concern

Ministers C/Card

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 23 Jul, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

– Depart

Economy - Comfort

Thursday 01 Aug, 2019	20:05 **Prince George** (YXS), BC	21:22 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8214	**1hr17** Economy V Operated by: Air Canada Express - Jazz | Q400
		Layover in Vancouver		1hr08
Thursday 01 Aug, 2019	22:30 **Vancouver** Vancouver Int. (YVR), BC Terminal M	23:00 **Victoria** Victoria Int. (YYJ), BC	AC8081	**0hr30** Economy V Operated by: Air Canada Express - Jazz | Q400
		Total duration		2hr55

Passengers

Lana Popham

Ticket Number
0142116418310

Air Canada - Aeroplan
Personal Information

Seats
AC8214
AC8081
Personal Information

Ministers C/Card

Purchase summary

American Express
Government
Amount paid $512.53
Tax information
GST no. 10009-2287 RT0001
$24.41

1 adult

Base Fare	444.00
Surcharges	12.00
Goods and Services Tax - Canada - 100092287 RT0001	24.41
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options	$512.53
GRAND TOTAL (Canadian dollars)	$512.53

Check-in and boarding gate deadlines

Within Canada

90 minutes

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

45 minutes[1]

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

15 minutes

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

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

Ministers C/Card

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
8/8/2019 12:14:59 PM
GST: 84255 5858 RT0001

C U S T O M E R   C O P Y

Booking Government Financial Information

Lana Popham (Bc Legislature)
Thursday, August 8, 2019
1 Passenger(s)
Kk- Confirmed Select Seat Personal Inform

Flight #2120/Twin Otter
Departs 12:30 @ Victoria Harbour
Arrives 13:05 @ Vancouver Harbour

Invoice #: 6706185

1	All Skeds - Baggage : Chec $0.00 CDN
1	Sked 200 : Carbon Offset $0.65 CDN
1	Sked 200 : VHFC Terminal $9.86 CDN
1	Sked 200/300 : (Pk) GO G $236.16 CDN

Personal Information

Lana Popham

Thursday, August 8, 2019
1 Passenger(s)
Kk- Confirmed

Flight #221/Twin Otter
Departs 16:00 @ Vancouver Harbour
Arrives 16:35 @ Victoria Harbour

Invoice #: 6706186

1	All Skeds - Baggage : Chec $0.00 CDN
1	Sked 200 : Carbon Offset $0.65 CDN
1	Sked 200 : VHFC Terminal $9.86 CDN
1	Sked 200/300 : (Pk) GO G $236.16 CDN

Goods and Services Tax $24.66 GST

Grand Total $518.00 CDN

Payment Information:

American Express $518.00 CDN

Date/Time	2019-08-08 10:42:22 AM
Station	HCXHCS01
Terminal ID	HCXHCC01
Action	Purchase/Telephone
Card Type	AMEX
Card Number	** Government Financial Information
Amount	$518.00
Authorization	162156
Trace Number	[illegible]

Security Concern

Lana Popham
Personal Information

Canada

Room:	1077
Folio No:	Personal Information
CRS No:	
Arrival:	08-11-19
Departure:	08-12-19
Reference:	
Cashier:	21

Date	Description	Additional Information		Charges	Credits
08-11-19	Room Charge	Personal Information		25.00	
08-11-19	Destination Marketing Fee (DMF)			0.32	Personal Information
08-11-19	Room PST			2.02	
08-11-19	Room MRDT			0.76	
08-11-19	Room GST			1.26	
08-11-19	Room Charge			222.50	
08-11-19	Destination Marketing Fee (DMF)			2.88	
08-11-19	Room PST			18.03	
08-11-19	Room MRDT			6.76	
08-11-19	Room GST	Government Financial Information		11.27	
08-12-19	American Express	)	XX/XX		290.80
		Total		290.80	290.80
		Balance Due		0.00 CDN	

GST Summary

GST# Business Information

Room	12.53
F&B	0.00
Other	0.00
Total	**12.53**

PST Summary

Room	27.57
F&B	0.00
Other	0.00
Total	**27.57**

To
Tsawwassen

BCFerries

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/11

1	Priority Loadi	79.20	
Personal	Adult	17.20	Personal
20'	Undersize Vehi	57.50	
	Fuel Surcharg	1.10	Personal
	Total	155.00	Personal Information

Master Card
**** Government F

AUTH 048560 66277640 0010017470 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 11 Aug 2019 15:27:11
1005047 176045
96980
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

BCFerries
Victoria BC Canada V8W 0B7

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/12

20'	Undersize Vehi	51.80	
Personal	Adult	17.20	Personal Information
	Fuel Surcharg	1.00	
	Total	70.00	Personal Information

American Express
** Government Financial Information

AUTH 345412 66277661 0010015310 S
00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Aug 2019 20:19:06
1007132 908203
106924
SEE REVERSE SIDE OF TICKET

EN20EXEDIJ59

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132047

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

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

5. Date Completed 2019/10/23	**6. Fiscal Year** 2020	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Minister Travel		**Headquarters** Saanich South

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use 0.55		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
09/12	Vic-Van (ferry)	1700	2359		0.00	*	36.00	257.64		
09/13	Van-Delta-Van	1300	1700	68	37.40					
09/15	Van-Vic (ferry)	0700	0900	142	78.10	78.45 ~~79.00~~				
TOTALS OF COLUMNS				210 kms	36. $ 115.50	37. 78.45 $ ~~79.00~~	38. $ 36.00	39. $ 257.64	40. $ 0.00	Claim Total $ ~~488.14~~ 487.59

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Su	Amount
130	29001	30000	5701	2900000	Personal Information	487.59 $ ~~488.14~~
130						
130						
130						
Less Travel Advance 130						
				AMOUNT DUE TO EMPLOYEE		54. 487.59 $ ~~488.14~~

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

* Sept 12th BC Ferries receipt misplaced-will submit on a future travel claim

DJ Nov 6/19

Sept 12 overnight in Van (pers CC)

Sept 13 drove pers vehicle Van-Delta- Van, overnight in Van pers

Sept 14 personal

Sept 15 drove pers vehicle Tsawwassen-Village bay (Pers CC) ferry from Village Bay-Victoria part of one way ticket, drove pers vehicle SB-Saanich

Ms. Lana Popham
Personal Information

Canada

INFORMATION INVOICE
GST # Business Information

Arrival	09-12-19
Departure	09-13-19
Room No.	1227
Folio No.	Personal Information
Cashier	111
Page No.	1 of 1

Email:

Date	Description	Charges	Payments
Personal Information			
09-12-19	Room Charge	210.00	
09-12-19	Destination Marketing Fee	2.10	
09-12-19	Room Tax	23.33	
09-12-19	Room GST	10.61	
09-12-19	Resort Fee	10.00	
09-12-19	Resort Fee Tax	1.10	
09-12-19	Resort Fee GST	0.50	
Personal Information			Personal Information
09-13-19	American Express		Personal Information

$257.64 per night incl taxes

Balance 0.00

Total $257 LA

GST Summary:

Rooms GST:	Personal Information
Food & Beverage GST:	0.00
Other GST:	0.00

Security Concern

Security Concern

Tsawwassen
To
Village Bay

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/15

Personal	Adult	17.70	Personal Information
20'	Undersize Vehi	59.50	
Personal	Child	0	Personal
	Fuel Surcharg	1.25	Information

Total 78.45 Personal Information

American Express
****** Government

78.45

AUTH 555577F 66277655 00100105
00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 15 Sep 2019 08:51:38

1007076 508422
94175

EN20EXEDIJ59

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E131892

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

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

5. Date Completed 2019/10/02	**6. Fiscal Year** 2020	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Minister Travel		**Headquarters** Saanich South

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

16. Travel Dates 2019	17. Places Travelled Destination (AC)	Start	End	18. 0.55 Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
09/17	Vic-Van -Vic	1330	2330	34	18.70	962.06 ~~962.02~~	39.50		116.52	Rental car/Parking 100.52/16.00
09/19	Vic-Van (HA)	0930	2359	13	7.15	249.00	39.50	492.33 ~~551.08~~	30.00	Parking
09/20	Van	0700	2359		0.00		39.50	551.08 ~~492.33~~		
09/21	Van-Vic	0700	2359	13	7.15	239.00				
TOTALS OF COLUMNS				60 kms	36. $ 33.00	37. 1450.06 $ ~~1450.02~~	38. $ 118.50	39. $ 1043.41	40. $ 146.52	**Claim Total** $ ~~2791.45~~ 2791.49

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5701	2900000	Personal Information	1351.43 $ ~~1351.39~~
130	29001	30000	5711	2900000		$ 1440.06
130						
130						
Less Travel Advance 130						
					AMOUNT DUE TO EMPLOYEE	54. 2791.49 $ ~~2791.45~~

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ Oct 31/19

TVE 131892

Sept 17 Drove pers vehicle Saanich-YYJ, parking (Pers CC), A/C Flight Vic-Van (Pers CC), rental car (Pers CC), A/C flight from Van-Vic (Pers CC), drove pers vehicle YYJ-Saanich

Sept 19 drove pers vehicle Saanich – H/A, parking (Pers CC) H/A Flight from Vic-Van (Pers CC), taxi Pers CC), overnight in Van (Pers CC)

Sept 20 overnight in Van (Pers CC)

Sept 21 H/A Flight from Van-Vic (Pers CC), drove pers vehicle H/A-Saanich

Oldham, Lisa E AGRI:EX

From:	Popham, Lana AGRI:EX
Sent:	September 16, 2019 9:27 AM
To:	Craik, Jason AGRI:EX; Oldham, Lisa E AGRI:EX
Subject:	Fwd: Air Canada - MS LANA POPHAM - 17-Sep/YYJ-YVR (booking ref Government Financial Information Itinerary-Receipt

Personal Information

From: Personal Information
Date: September 16, 2019 at 9:26:58 AM PDT
To: lana.popham@gov.bc.ca
Subject: Fwd: Air Canada - MS LANA POPHAM - 17-Sep/YYJ-YVR (booking ref Government Financial Information **Itinerary-Receipt**

Personal Information

From: "Air Canada" <confirmation@aircanada.ca>
Date: September 16, 2019 at 9:26:26 AM PDT
To: Personal Information
Subject: Air Canada - MS LANA POPHAM - 17-Sep/YYJ-YVR (booking ref Government Financial Information **Itinerary-Receipt**

******** PLEASE DO NOT REPLY TO THIS E-MAIL ********

AIR CANADA

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

Booking Date: **Sep 16, 2019** Passengers **MS LANA POPHAM**

Booking Information

Booking Reference	Government Financial Information	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt.		**Air Canada** 1-888-247-2262*

Main Contact
LANA POPHAM
Personal Information

Online Services

Select Seats
Manage My Booking (change, cancel, upgrade).
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures check online if my flight is on time.
Check-in online and print my boarding pass.

Flight Arrivals and Departures
1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
[1] AC8070	**Victoria** **Victoria Intl. (YYJ), BC** Tue 17-Sep 2019 15:05 - 1	**Vancouver** **Vancouver Intl. (YVR), BC** Tue 17-Sep 2019 15:35 - M	0	0hr30	DH4	Flex H

Flight **AC8070 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter.** Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by [1] Air Canada Express - Jazz

Passenger Information

1: MS LANA POPHAM : Adult, Ticket Number: **0142119337350**

Frequent Flyer Pgm :	**None**	Meal Preference :	**None**
Payment Card :	**XX** Government Financial Information	Special Needs :	**None**
Seat Selection :	**None**		

Purchase Summary

Fare Summary	
Passenger Type	**Adult**
Departing Flight - Flex	**279.00**
Surcharges	12.00
Sub Total	**291.00**
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.66
Total airfare and taxes (per passenger)	**328.78**
Number Of Passengers	1
Total	**328.78**
Grand Total - Canadian Dollar (CAD)	**$328.78**

Payment Information

American Express Credit/Debit Card xxxx- Government Financial Information - Amount paid: **$328.78**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: $328.78 (Air Transportation charges)

Budget®

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: Government Financial Information

RECEIPT

Your Information

Customer Name:	LANA POPHAM
Budget Customer Discount:	Personal Information
Method of Payment:	

Your Vehicle Information

Vehicle Number:	34430550
Vehicle Group Rented:	Full-Size
Vehicle Group Charged:	Premium
Vehicle Description:	BLK HONDA ACCORD
License Plate Number:	BCJA681K
Odometer Out:	10014
Odometer In:	10048
Total Driven:	34
Fuel Reading:	Out 8/8| In 8/8

Your Rental

Pickup Date/Time: SEP 17,2019@4:26PM
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND,BC,V7B 1V1,CA
604-668-7000

Return Date/Time: SEP 17,2019@9:20PM
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND,BC,V7B 1V1,CA
604-668-7000

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 58.80 / MAX 14 DAY)

Rate Chart: **Free Kilometres:** **Time and Kilometres:**

Kilometres:UNLIMITED		Your Discount: MIN 1DY/AB/G 34FM =	58.80
Hourly:	44.11		
Ad'l day:	58.80		
Period:	58.80	**Time and Kilometres:**	58.80

Your Optional Products/Services

1 ADR 10.00/DY 70.00/WK

Optional Services Total: 10.00

Your Taxable Fees

18.05% Premium Location Surcharge	11.10
AIRPORT FACILITY CHRG 5.75/D	5.75
ENERGY RECOVERY FEE 0.98/DY	.98
VEH LIC FEE	1.71
Optional Services Total Taxable:	10.00
Sub-total-Charges:	88.34
PST 7.000%	6.18

Your Non-Taxable Products/Services

GST TAX 5.00 %	4.42
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges paid:	100.52
Prepayment	**0.00**

Net Charges:	**CAD 100.52**
Your Total Due:	**0.00**

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by CHING YAN. Your vehicle was checked in by YU-CHI.

Oldham, Lisa E AGRI:EX

From: Personal Information
Sent: September 16, 2019 6:59 AM
To: Oldham, Lisa E AGRI:EX; Leppard, Brianna AGRI:EX
Subject: Fwd: Air Canada - MS LANA POPHAM - 17-Sep/YVR-YYJ (booking ref Government Financial Information Itinerary-Receipt

Personal Information

From: "Air Canada" <confirmation@aircanada.ca>
Date: September 16, 2019 at 6:57:50 AM PDT
To: Personal Information
Subject: Air Canada - MS LANA POPHAM - 17-Sep/YVR-YYJ (booking ref Personal Information **- Itinerary-Receipt**

****** PLEASE DO NOT REPLY TO THIS E-MAIL ******

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

Booking Date: **Sep 16, 2019** Passengers **MS LANA POPHAM**

Purchase a travel option Relax in Air Canada's Maple Leaf lounges.

Booking Information

Booking Reference Government Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact
LANA POPHAM
Personal Information

Online Services

Select Seats
Manage My Booking (change, cancel, upgrade).
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures check online if my flight is on time.
Check-in online and print my boarding pass.

Customer Care

Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC8081	**Vancouver** **Vancouver Intl. (YVR), BC** Tue 17-Sep 2019 22:30 - 1	**Victoria** **Victoria Intl. (YYJ), BC** Tue 17-Sep 2019 22:59	0	0hr29	DH4	Latitude Y

Flight **AC8081 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter.** Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by [1] Air Canada Express - Jazz

Passenger Information

1: MS LANA POPHAM : Adult, Ticket Number: **0142119328240**

Frequent Flyer Pgm :	**None** Government Financial	Meal Preference :	**None**
Payment Card :	**XX** Information	Special Needs :	**None**
Seat Selection :	**None**		

Purchase Summary

Fare Summary	
Passenger Type	**Adult**
Departing Flight - Latitude	**579.00**
Surcharges	12.00
Sub Total	**591.00**
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	30.16
Total airfare and taxes (per passenger)	**633.28**
Number Of Passengers	1
Total	**633.28**
Grand Total - Canadian Dollar (CAD)	**$633.28**

Payment Information

American Express Credit/Debit Card xxxx- Government Financial Information - Amount paid **$633.28**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: $633.28 (Air Transportation charges)

Ticket number 0142119328240

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - **Latitude**

- **Changes:**
  - Changes are permitted and a change fee does not apply.
  - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
  - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
  - **Same-day standby** is permitted at no charge.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.

Oldham, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: October 2, 2019 12:32 PM
To: Oldham, Lisa E AGRI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

HARBOUR AIR SEAPLANES

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

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

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

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

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

Harbour Air Team

Customer Information

Account	HAS #	Government Financial Information
	Name	Lana Popham
	Company	Bc Legislature

Booking Government Financial Information

Thursday, September 19, 2019	Invoice #6772833	
	Air Transportation Charges	
Flight #2140/Twin Otter **13:30 Victoria Harbour / Map**	Sked 200 : GO Gold Special	$217.11

14:05 Vancouver Harbour / Map

35 minutes

KK- Confirmed Select Seat #6

1 Passenger(s) - GoGold
Lana Popham, Female

Add to Calendar

Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : Carbon Offset	$0.65
Sked 200 : VHFC Terminal Fee	$9.86
+ Goods and Services Tax	$11.38
Billing	$227.62
Taxes	$11.38
Grand Total	**$239.00**

American Express		$239.00
Date / Time	September 19, 2019 @ 1:07:19 PM	
Summary	Government Financial Information	
Expiration		
Authorization	173455	

High Flyer Rewards		Personal Information
Member	Personal Information	

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

Required Travel Documents:
All passengers 18 years and above must present government issued photo identification.

Guaranteed Baggage:
50 lbs. All routes.

Standby Baggage:
50 lbs. on all routes.
$1/lb. over 50 lbs.

Booking Information

Domestic Flights

VICTORIA
INTERNATIONAL AIRPORT
LOT Long Term Exit 2 11

Paid On: 2019/09/17 [illegible] 2019/09/17
Ticket#: [illegible]4999
Paid:$ 16.00 $16.00
GST $ 0.76

CC [illegible]
THANK YOU
Transaction Approved
[illegible]
*** Government Financial Information
AMI ..
Seq [illegible]
Purchase 19/09/17 [illegible]
Auth [illegible]
APPROVED [illegible]

ENJOY DOWNTOWN
CITY OF VICTORIA

Payment
Space #: 564
Tariff Zone:Wharf Lot
Card balance: $---

60157 Wharf #2

▼PARKING TIME EXPIRES AT▼

1:02pm on
09/21/2019

Ticket # 21364/423
Amount $30.00
GST paid: $1.43
Cash 0.00 Card 30.00
From:09/19/2019, 1:02pm

Cash Receipt

For prompt, safe and courteous service call...

Black Top
& Checker Cabs

604-681-3201 or 604-731-1111

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

Date Sep 19 20 19

$ 10. — $10.00

From.......................

To.......................

Driver.......................Cab No...............

Thank You
GST # 100436724

VANCOUVER

Ms Lana Popham
Personal Information

Canada

Company Name Personal Information

INFORMATION INVOICE

Room Number	: 0839
Arrival Date	: 19-SEP-2019
Departure Date	: 20-SEP-2019
Page No.	: 1 of 1
Folio No.	: Personal Information
Conf No.	:
Invoice No.	:
Cashier No.	: 7
Membership No.	: Personal Information

Date	Description	Reference		Charges	Credits
09-19-19	Room Charge			419.00	
09-19-19	Room DMF Fee 1.3%			5.43	
09-19-19	Room PST Tax 8%			33.95	
09-19-19	Room MRDT Tax 3%			12.73	
09-19-19	Room GST Tax 5%	Government Financial Information		21.22	
09-20-19	American Express	XX	XX/XX		492.33
			Total	**492.33**	**492.33**
		Balance Due	**CAD $**	**0.00**	

Security Concern

GST Tax Summary:	Business Information
Room GST:	21.22
F&B GST:	0.00
Other GST:	0.00
Total GST:	21.22

VANCOUVER

Personal Information

Canada Lana Popham

Personal Information

INFORMATION INVOICE

Room Number	:	2135
Arrival Date	:	20-SEP-2019
Departure Date	:	21-SEP-2019
Page No.	:	1 of 1
Folio No.	:	Personal Information
Conf No.	:	
Invoice No.	:	
Cashier No.	:	235
Membership No.	:	

Company Name Personal Information

Date	Description	Reference		Charges	Credits
09-20-19	Room Charge			469.00	
09-20-19	Room DMF Fee 1.3%			6.07	
09-20-19	Room PST Tax 8%			38.01	
09-20-19	Room MRDT Tax 3%			14.25	
09-20-19	Room GST Tax 5%			23.75	
09-20-19	American Express	XXXX Government Financial Information	XX/XX		551.08
			Total	**551.08**	**551.08**
		Balance Due	**CAD $**	**0.00**	

Security Concern

GST Tax Summary:	Business Information
Room GST:	23.75
F&B GST:	0.00
Other GST:	0.00
Total GST:	23.75

Leppard, Brianna AGRI:EX

From:	reservation@harbourair.com
Sent:	October 17, 2019 3:48 PM
To:	Leppard, Brianna AGRI:EX
Subject:	Flight Itinerary. Thanks for choosing Harbour Air!

HARBOUR AIR SEAPLANES

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

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

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

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

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

Harbour Air Team

Customer Information

Account		
	HAS #	Government Financial Information
	Name	Lana Popham
	Company	Bc Legislature

Booking Government Financial Information

Saturday, September 21, 2019	Invoice #6783768	
	Air Transportation Charges	
Flight #207 **09:50 Vancouver Harbour / Map**	Sked 200 : GO Gold Special	$217.11

10:20 Victoria Harbour / Map

30 minutes

KK- Confirmed Select Seat #8

1 Passenger(s) - GoGold
Lana Popham, Female

Add to Calendar

Taxes, Fees and Charges	
Sked 200 : Carbon Offset	$0.65
Sked 200 : VHFC Terminal Fee	$9.86
All Skeds - Baggage : Checked Baggage Fee	$0.00
+ Goods and Services Tax	$11.38
Billing	$227.62
Taxes	$11.38
Grand Total	**$239.00**

American Express	$239.00
Date / Time	September 21, 2019 @ 7:40:53 AM
Summary	Government Financial Information
Expiration	
Authorization	149288

High Flyer Rewards	Personal Information
Member	Personal Information

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

Required Travel Documents:
All passengers 18 years and above must present government issued photo identification.

Guaranteed Baggage:
50 lbs. All routes.

Standby Baggage:
50 lbs. on all routes.
$1/lb. over 50 lbs.

Booking Information

Domestic Flights

EEN20EXEDLJ59

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132034

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

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

5. Date Completed 2019/10/22	**6. Fiscal Year** 2020	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Minister Travel		**Headquarters** Saanich South

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

16. Travel Dates 2019	17. Places Travelled: Destination	Start	End	18. 0.55 Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
09/22	Vic-Van (HA)	1630	2359	13	7.15	239.00	36.00	353.91		
09/23	Van	0700	2359		0.00	19.20	61.00	596.68	Hotel Costs: Sept 23-26/19, includes	
09/24	Van	0700	2359		0.00	6.55	61.00	596.68	$62.00 for parking, per night	
09/25	Van	0700	2359		0.00		61.00	596.68		
09/26	Van	0700	2359		0.00		39.50	596.68		
09/29	Vic-SS-Vic (ferry)	0700	1630	55	30.25	42.68	39.50			
09/28	Van-Vic (ferry)					155.00 addition has been confirmed by the MO BC Ferries receipt, attached				
TOTALS OF COLUMNS				68 kms ~~kms~~	36. $ 37.40	37. 462.43 $ ~~264.75~~	38. $ 298.00	39. $ 2740.63	40. $ 0.00	Claim Total $ ~~3340.78~~ 3538.46

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5701	2900000	Personal Information	3299.46 $ ~~3101.78~~
130	29001	30000	5711	2900000		$ 239.00
130						
130						
Less Travel Advance 130						
					AMOUNT DUE TO EMPLOYEE	54. 3538.46 $ ~~3340.78~~

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Sept 28 & 29: per receipts, the additions for BC Ferries have been confirmed with the MO

DDJJNov/19

Sept 22 dropped off in pers vehicle Saanich-HA, flew H/A Vic-Van (Pers CC)

Sept 23 taxis in Van (Pers CC), overnight in Van (Pers CC)

Sept 24 Taxi in Van (Pers CC), overnight in Van (Pers CC)

Sept 25 overnight in Van (pers CC)

Sept 26 overnight in Van (pers CC)

Sept 28 Van-Vic (ferry)

Sept 29 drove pers Vehicle Saanich-SB Ferry terminal, ferry Victoria – Saltspring (Pers CC), drove pers vehicle SB Ferry -Saanich

Oldham, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: October 22, 2019 12:25 PM
To: Oldham, Lisa E AGRI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

HARBOUR AIR SEAPLANES

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

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

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

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

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

Harbour Air Team

Customer Information

Account	HAS #	Government Financial Information
	Name	Lana Popham
	Company	Bc Legislature

Booking # Government Financial Information

Sunday, September 22, 2019	Invoice #6785250	
	Air Transportation Charges	
Flight #224/Twin Otter		
18:00 Victoria Harbour / Map	Sked 200 : GO Gold Special	$217.11

18:35 Vancouver Harbour / Map

35 minutes

KK- Confirmed Select Sea Personal Inform

1 Passenger(s) - GoGold
Lana Popham, Female

Add to Calendar

Taxes, Fees and Charges	
Sked 200 : Carbon Offset	$0.65
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : VHFC Terminal Fee	$9.86
+ Goods and Services Tax	$11.38
Billing	$227.62
Taxes	$11.38
Grand Total	**$239.00**

American Express	$239.00
Date / Time	September 22, 2019 @ 5:55:10 PM
Summary	Personal Information
Expiration	
Authorization	138513

High Flyer Rewards	Personal Information
Member	Personal Information

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

Required Travel Documents:
All passengers 18 years and above must present government issued photo identification.

Guaranteed Baggage:
50 lbs. All routes.

Standby Baggage:
50 lbs. on all routes.
$1/lb. over 50 lbs.

Booking Information

Domestic Flights

Oldham, Lisa E AGRI:EX

From: Personal Information
Sent: October 22, 2019 11:43 AM
To: Oldham, Lisa E AGRI:EX
Subject: Fwd: Travelocity travel confirmation - 22 Sep - (Itinerary # Personal Information

Personal Information

From: Travelocity Canada <TravelocityCanada@e.travelocity.com>
Date: September 22, 2019 at 11:15:15 AM PDT
To: Personal Information
Subject: Travelocity travel confirmation - 22 Sep - (Itinerary # Personal Information
Reply-To: TravelocityCanada@e.travelocity.com

travelocity.ca

Thanks!

Your reservation is confirmed. No need to call to reconfirm.

Security Concern Vancouver

22 Sep. 2019 - 23 Sep. 2019 -

Personal Information

Hotel overview

Personal Information

Personal Information

Personal Information Vancouver, BC,

Security Concern Canada

View hotel Map and directions

Message hotel

Reservation dates
22 Sep. 2019 - 23 Sep. 2019

Itinerary #
Personal Information

Check-in and Check-out

Check-in time
3:00 PM

Check-out time
noon

Check-in policies
Check-in time starts at 3:00 PM
Minimum check-in age is 21
If a late check-in is planned, contact this property directly for their late check-in policy.

Special instructions
This hotel's fitness and swimming pool facilities are closed during BC Statutory Holidays. For more details, please contact the property using the information on the reservation confirmation received after booking.

Room

Guests
Reserved for Lana Popham
1 adult

Room
Deluxe Room, 1 King Bed

Included amenities
Free Wireless Internet

Room requests
1 King Bed
Non-smoking room

Message hotel

Price summary

Price breakdown
Room price: C$353.91
1 night: C$305.10
Taxes & fees: C$48.81

Total: C$353.91 (prepaid to travelocity)
Collected by Travelocity

Private sale: save 10%
Prices shown after C$33.90 savings

Unless specified otherwise, rates are quoted in Canadian dollars.

Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Rules and restrictions

Cancellations and changes
We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the property charges such fees in accordance with its own policies, the cost will be passed on to you. Auberge Vancouver Hotel charges the following cancellation and change fees.

The room/unit type and rate selected are non-refundable. Should you change or cancel this reservation for any reason, your payment will not be refunded.

No refunds will be issued for late check-in or early check-out.

Stay extensions require a new reservation.

Pricing and Payment

YELLOW CAB #95
1441 CLARK DR
VANCOUVER BC

ARD Government Financial Information
ARD TYPE AMEX
DATE 2019/09/23
TIME 9267 16:28:23
CLERK ID 5
RECEIPT NUMBER
C85068217-001-004-832-0

PURCHASE
AMOUNT $9.75
TIP Personal Information
TOTAL
Personal Information

--

AMERICAN EXPRESS
Personal Information

APPROVED
AUTH# 876691 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

YELLOW CAB #249
1441 CLARK DR
VANCOUVER BC

CARD ***** Government Financial Information
CARD TYPE AMEX
DATE 2019/09/23
TIME 6289 20:22:17
CLERK ID 1
RECEIPT NUMBER
C85062942-001-007-596-0

PURCHASE
AMOUNT $9.455 $9.45
TIP Personal Information
TOTAL
Personal Information

--

AMERICAN EXPRESS
Personal Information

APPROVED
AUTH# 850961 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

BLACK TOP & CHECKER CABS

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
https://www.btccabs.ca

Transaction **4803028**

Total	**CA$6.55**
Tip	**CA$4.00**
CREDIT CARD SALE	CA$10.55

AMEX Government
Station: BT41

24-Sep-2019 12:24:00PM
CA$10.55 | Method: EMV
AMERICAN EXPRESS Government Financial
XXXXXX Information
LANA POPHAM
Ref #: 926700894590
Auth #: 808050
MID *** Personal Information
AID: A000000025010801
AthNtwkNm: AMEX
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

Security Concern

		Room	: 0707
		Folio #	:
Security Concern		**Invoice #**	:
Vancouver, BC Security Concern		**Cashier #**	: 10078
Security Concern		**Page #**	: 1 of 2

G.S.T. / H.S.T. Registration # Business Information

Ms Lana Popham
Personal Information

Victoria BC Personal Information

Arrival	: 09-23-19
Departure	: 09-28-19

Date	Description	Additional Information		Charges	Credits	
09-23-19	Room Charge			455.05		
09-23-19	Destination Marketing Fee			5.88		
09-23-19	Hotel Room Tax			50.70		$596.68
09-23-19	Room GST	Personal Information		23.05		
09-23-19	Parking			47.62		
09-23-19	Parking - Tax			11.43		
09-23-19	Parking - GST			2.95		
09-24-19	Room Charge			455.05		
09-24-19	Destination Marketing Fee			5.88		
09-24-19	Hotel Room Tax			50.70		$596.68
09-24-19	Room GST	Personal Information		23.05		
09-24-19	Parking			47.62		
09-24-19	Parking - Tax			11.43		
09-24-19	Parking - GST			2.95		
09-25-19	Room Charge			455.05		
09-25-19	Destination Marketing Fee			5.88		
09-25-19	Hotel Room Tax			50.70		
09-25-19	Room GST	Personal Information		23.05		$596.68
09-25-19	Parking			47.62		
09-25-19	Parking - Tax			11.43		
09-25-19	Parking - GST			2.95		
09-26-19	Room Charge			455.05		
09-26-19	Destination Marketing Fee			5.88		$596.68
09-26-19	Hotel Room Tax			50.70		
09-26-19	Room GST	Personal Information		23.05		
09-26-19	Parking			47.62		
09-26-19	Parking - Tax			11.43		
09-26-19	Parking - GST			2.95		
09-27-19	American Express	XXXXX Government Financial Information	XX/XX		2,386.72	

Security Concern

Security Concern

Security Concern

Security Concern

Security Concern

Vancouver, BC Security Concern
Security Concern

G.S.T. / H.S.T. Registration # Business Information

Room	:	0707
Folio #	:	
Invoice #	:	
Cashier #	:	10078
Page #	:	2 of 2

Ms Lana Popham
Personal Information

Province Of Bc
Victoria BC Personal Information

Arrival	:	09-23-19
Departure	:	09-28-19

Date	Description	Additional Information	Charges	Credits
		Total	**2,386.72**	**2,386.72**
		Balance Due	**0.00**	

GST Summary		**HST Summary**	
Room :	**92.20**	**Room :**	**0.00**
F&B :	**0.00**	**F&B :**	**0.00**
Other :	**11.80**	**Other :**	**0.00**
Total :	**104.00**	**Total :**	**0.00**

Security Concern

Security Concern

Tsawwassen
To
Swartz Bay

BCFerries
Suite 500 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/28

20'	Undersize Vehi	57.50
Person	Adult 17.20	Personal Information
1	Priority Loadi	79.20
	Fuel Surcharg 1.10	Personal Informatio
	Total 155.00	Personal Information

Master Card Personal Information 155.00
******* Government Financial
AUTH 001251 A0277561 0010017
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 28 Sep 2019 16:12:35

1007133 126439
105447
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Fulford Harbour

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/29

20' Personal Undersize Vehi 31.35
Adult 10.70 Personal Information
Fuel Surcharg 0.63

Total 42.68

American Express
Government Financial Personal Information
AUTH 588011 00100189
00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 29 Sep 2019 08:01:13

1005047 571222
101204
*** SEE REVERSE SIDE OF TICKET

EN20EXEDIJ59

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132038

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

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

5. Date Completed 2019/10/22	**6. Fiscal Ye** 2020	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Minister Travel		**Headquarters** Saanich South

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use 0.55		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost	Costs	Cost		Cost	Describe
10/02	Vic-Van (HA)	0700	2359	13	7.15	272.30 ~~289.80~~	27.00	515.83	17.50	Parking
10/03	Van-Vic (HA)	0700	1730	13	7.15	239.00	39.50			
10/04	Vic-Van -Vic (HA x 2)	0700	1630	26	14.30	498.00	39.50			
						*$17.50 parking is incl in misc column				
TOTALS OF COLUMNS				52 kms	36. $ 28.60	37. 1009.30 $ ~~1026.80~~	38. $ 106.00	39. $ 515.83	40. $ 17.50	Claim Total $ ~~1694.73~~ 1677.23

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5701	2900000	Personal Information	681.23 $ ~~698.73~~
130	29001	30000	5711	2900000		$ 996.00
130						
130						
Less Travel Advance						
130						
				AMOUNT DUE TO EMPLOYEE		54. 1677.23 $ ~~1694.73~~

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ Nov 5/19

Ministers C/Card

Oldham, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: October 22, 2019 3:32 PM
To: Oldham, Lisa E AGRI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

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

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

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

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

Harbour Air Team

Customer Information

Account	HAS #	Government Financial
	Name	Lana Popham
	Company	Bc Legislature

Booking Government Financial Information

Wednesday, October 2, 2019	Invoice #6800300	
	Air Transportation Charges	
Flight #2120/Twin Otter **12:30 Victoria Harbour / Map**	Sked 200 : (Pk) GO Gold	$236.16

13:05 Vancouver Harbour / Map

35 minutes

KK- Confirmed Select Seat Personal

1 Passenger(s) - GoGold

Lana Popham, Female

Add to Calendar

Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : Carbon Offset	$0.65
Sked 200 : VHFC Terminal Fee	$9.86
+ Goods and Services Tax	$12.33
Billing	$246.67
Taxes	$12.33
Grand Total	**$259.00**

American Express	$259.00
Date / Time	October 2, 2019 @ 11:16:12 AM
Summary	Security Concern
Expiration	
Authorization	122967

High Flyer Rewards	Personal Information
Member	Personal Information

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

Required Travel Documents:
All passengers 18 years and above must present government issued photo identification.

Guaranteed Baggage:
50 lbs. All routes.

Standby Baggage:
50 lbs. on all routes.
$1/lb. over 50 lbs.

Booking Government Financial Information

Thursday, October 3, 2019

Flight #221/Twin Otter
16:00 Vancouver Harbour / Map
16:35 Victoria Harbour / Map

35 minutes

KK- Confirmed Select Seat Personal Infor

1 Passenger(s) - GoGold
Lana Popham, Female

Add to Calendar

Invoice #6801464	
Air Transportation Charges	
Sked 200 : GO Gold Special	$217.11
Taxes, Fees and Charges	
Sked 200 : Carbon Offset	$0.65
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : VHFC Terminal Fee	$9.86
+ Goods and Services Tax	$11.38
Billing	$227.62
Taxes	$11.38
Grand Total	**$239.00**

American Express		$239.00
Date / Time	October 3, 2019 @ 3:35:54 PM	
Summary	Government Financial Information	
Expiration		
Authorization	119130	

High Flyer Rewards		Personal Information
Member	Personal Information	

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

Required Travel Documents:
All passengers 18 years and above must present government issued photo identification.

Guaranteed Baggage:
50 lbs. All routes.

Standby Baggage:
50 lbs. on all routes.
$1/lb. over 50 lbs.

Security Concern

VANCOUVER

Ms. Lana Popham
Personal Information

Canada

Personal Information

Company Name

INFORMATION INVOICE

Room Number	: 2112
Arrival Date	: 02-OCT-2019
Departure Date	: 03-OCT-2019
Page No.	: 1 of 1
Folio No.	: Personal Information
Conf No.	:
Invoice No.	:
Cashier No.	: 7 Personal Information
Membership No.	:

Date	Description	Reference		Charges	Credits
10-02-19	Room Charge			439.00	
10-02-19	Room DMF Fee 1.3%			5.69	
10-02-19	Room PST Tax 8%			35.57	
10-02-19	Room MRDT Tax 3%			13.34	
10-02-19	Room GST Tax 5%			22.23	
10-03-19	American Express	XXXX Government Financial Information	XX/XX		515.83
			Total	515.83	515.83
		Balance Due	CAD $	0.00	

Security Concern

GST Tax Summary:	Business Information
Room GST:	22.23
F&B GST:	0.00
Other GST:	0.00
Total GST:	22.23

Security Concern

CITY OF VICTORIA ENJOY DOWNTOWN

Payment

Space #: 585
Tariff Zone:Wharf Lot
Card balance: $---

60157 Wharf #2

▼PARKING TIME EXPIRES AT▼

1:09pm on 10/03/2019

Ticket # 21962/1[illegible]
Amount $17.50 $17.50
GST paid: $0.3
Cash 0.00 Card 17.50
From:10/02/2019 12:09pm

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD	Government Financial Information
CARD TYPE	AMEX
DATE	2019/10/02
TIME	6976 18:16:17
CLERK ID	1
INVOICE #	628234

RECEIPT NUMBER
C85009865-001-987-006-0

PURCHASE
TOTAL

$7.55

AMERICAN EXPRESS
Personal Information

APPROVED
AUTH# 845603 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD	Government Financial Information
CARD TYPE	INTERAC
ACCOUNT TYPE	CHEQUING
DATE	2019/10/02
TIME	8374 21:59:07
CLERK ID	1
INVOICE #	4051

RECEIPT NUMBER
C85038966-001-972-005-0

PURCHASE
AMOUNT $5.75
TIP Personal Information
TOTAL

Interac
Personal Information

APPROVED
AUTH# 791485 00-001
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

Oldham, Lisa E AGRI:EX

From:	reservation@harbourair.com
Sent:	October 22, 2019 12:42 PM
To:	Oldham, Lisa E AGRI:EX
Subject:	Flight Itinerary. Thanks for choosing Harbour Air!

HARBOUR AIR SEAPLANES

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

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

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

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

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

Harbour Air Team

Customer Information

Account	HAS #	Government Financial I f t
	Name	Lana Popham
	Company	Bc Legislature

Booking # Government Financial Information

Friday, October 4, 2019	Invoice #6800751	
	Air Transportation Charges	
Flight #204 **08:00 Victoria Harbour / Map**	Sked 200 : (Pk) GO Gold	$236.16

08:35 Vancouver Harbour / Map

35 minutes

KK- Confirmed Select Seat Personal Information

1 Passenger(s) - GoGold

Lana Popham, Female

Add to Calendar

Taxes, Fees and Charges	
Sked 200 : Carbon Offset	$0.65
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : VHFC Terminal Fee	$9.86
+ Goods and Services Tax	$12.33
Billing	$246.67
Taxes	$12.33
Grand Total	**$259.00**

American Express	$259.00
Date / Time	October 4, 2019 @ 7:42:13 AM
Summary	Government Financial Information
Expiration	
Authorization	175617

High Flyer Rewards	Personal Information
Member	Personal Information

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

Required Travel Documents:
All passengers 18 years and above must present government issued photo identification.

Guaranteed Baggage:
50 lbs. All routes.

Standby Baggage:
50 lbs. on all routes.
$1/lb. over 50 lbs.

Booking Government Financial

Friday, October 4, 2019

Flight #219
15:10 Vancouver Harbour / Map
15:45 Victoria Harbour / Map

35 minutes

KK- Confirmed Select Seat Personal Infor

1 Passenger(s) - GoGold
Lana Popham, Female

Add to Calendar

Invoice #6800755	
Air Transportation Charges	
Sked 200 : GO Gold Special	$217.11
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : Carbon Offset	$0.65
Sked 200 : VHFC Terminal Fee	$9.86
+ Goods and Services Tax	$11.38
Billing	$227.62
Taxes	$11.38
Grand Total	**$239.00**

American Express		$239.00
Date / Time	October 4, 2019 @ 2:00:39 PM	
Summary	Government Financial Information	
Expiration		
Authorization	162726	

High Flyer Rewards	Personal Information
Member	Personal Information

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

Required Travel Documents:
All passengers 18 years and above must present government issued photo identification.

Guaranteed Baggage:
50 lbs. All routes.

Standby Baggage:
50 lbs. on all routes.
$1/lb. over 50 lbs.

EN20EXEDIJ73

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132277

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

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

5. Date Completed 2019/11/27	**6. Fiscal Year** 2020	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Minister Travel		**Headquarters** Saanich South

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

16. Travel Dates 2019	17. Places Travelled Destination	Start	End	18. 0.55 Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/08	Vic-Van-Vic	1400	2330		0.00	37.50 ~~28.50~~ confirmed, per receipts				X Ref E132180 not prev pd
10/25	Vic-Van-Kelowna (HA/WJ)	1900	2359	13	7.15	649.33	61.00	138.04		
10/26	Kel	0700	2359		0.00		39.50	323.64 ~~288.84~~	24.00	parking, per Hotel folio
10/27	Kel	0700	2359		0.00		39.50	215.40		
10/28	Kel-Vic (WJ)	0700	1030	17	9.35	483.13	27.00		354.29	Budget Car rental
TOTALS OF COLUMNS				30 kms	36. $ 16.50	37. 1169.96 $ ~~1160.96~~	38. $ 167.00	39. 677.08 $ ~~642.28~~	40. 378.29 $ ~~354.29~~	**Claim Total** $ ~~2341.03~~ 2408.83

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5701	2900000	Personal Information	37.50 ~~$ 1247.02~~
130	29001	30000	5712	2900000		$ 1094.01
130	29001	30000	5702	2900000		1277.32
130						
Less Travel Advance						
130						
				AMOUNT DUE TO EMPLOYEE		54. $ ~~2341.03~~ 2408.83

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ Dec 17/19

November 8 Vic-Van-Vic
Taxi's from TVE132180 $37.50

October 25 Vic-Van-Kel
full day
mileage to H/A
H/A Flight Vic-Van $259.00
Taxi $38.45
W/J Flight Van-Kel $351.00
Hotel $138.04

26-Oct
breakfast/lunch
Hotel ~~$288.84~~ $323.64 plus $24.00 Hotel parking

27-Oct
breakfast
Hotel $215.40
Budget Rental Car $354.29
W/J Flight $483.13

Nov 8 Taxi's in Vancouver from TVE132180 (Pers CC)

Oct 25 dropped in pers vehicle Saanich-H/A, flew H/A Vic-Van (Pers CC), taxi (Pers CC), flew W/J Van-Kelowna (Pers CC) picked up budget car rental, overnight in Kelowna (Pers CC)

Oct 26 Overnight in Kelowna (Pers CC)

Oct 27 Overnight in Kelowna (Pers CC)

Oct 28 dropped off Budget car rental (Pers CC), flew W/J Kelowna to Vic (Pers CC) picked up in pers vehicle YYJ-Leg

RICHMOND TAXI #78
2440 SHELL RD V6X2P1
RICHMOND BC
932310086810
QB2012341401

SALE

11-08-2019 16:42:37
Acct # Government Financial C
Exp Date Governmen t Financial Card Type AM
Name: POPHAM/LANA
Personal Information

AMERICAN EXPRESS

Trace # 360002 Operator 278
Inv # 278
Auth # 866906 RRN 001039002

Sale $15.50
Tip Personal Information

TOTAL

++++++++++++++++++++++++
00 APPROVED-THANK YOU
++++++++++++++++++++++++

Retain this copy for your records
Customer copy

604-272-1111
Have a nice ride!
Book online
www.richmondtaxi.ca
Book your Taxi through
Smart Phone/iPhone/Andro
Free App download available
GST # 139442636 RT0001

RICHMOND TAXI #4
2440 SHELL RD V6X2P1
RICHMOND BC
932310091810
QB2012350501

SALE

11-08-2019 20:02:58
Acct # Government Financial Information C
Exp Date Governmen t Financial Card Type AM
Name: POPHAM/LANA
Personal Information

AMERICAN EXPRESS

Trace # 370005 Operator 204
TCC 0124 TCD 0124
Inv. # 204
Auth # 897494 RRN 001939005
TVR 0000008000 TSI F800
TC 3B252B916AB9FB01

Sale $22.00
Tip Personal Information

TOTAL

++++++++++++++++++++++++
00 APPROVED-THANK YOU
++++++++++++++++++++++++

(PIN VERIFIED)

Retain this copy for your records
Merchant copy

Ministers C/Card

Oldham, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: November 29, 2019 11:02 AM
To: Oldham, Lisa E AGRI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

HARBOUR AIR SEAPLANES

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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard!

Buy Before You Fly! Our new OnTheFly Boutique store is now open. Have your purchase available for you when you check in for your flight! Use Code holideals20 to receive 20% off your purchase (Excluding Gift Cards).

Please review your flight details below.

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

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

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

Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

Harbour Air Team

Customer Information

Account	HAS #	Government Financial Information
	Name	Lana Popham
	Company	Bc Legislature

Ministers C/Card

Booking Government Financial Information

Friday, October 25, 2019

Flight #204A
08:10 Victoria Harbour / Map
08:45 Vancouver Harbour / Map

35 minutes

KK- Confirmed Select Seat Persona Informat

1 Passenger(s) - GoGold
Lana Popham, Female

Add to Calendar

Invoice #6827431	
Air Transportation Charges	
Sked 200 : (Pk) GO Gold	$236.16
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : Carbon Offset	$0.65
Sked 200 : VHFC Terminal Fee	$9.86
+ Goods and Services Tax	$12.33
Billing	$246.67
Taxes	$12.33
Grand Total	**$259.00**

American Express		$259.00
Date / Time	October 25, 2019 @ 7:28:28 AM	
Summary	Government Financial Information	
Expiration		
Authorization	177319	
High Flyer Rewards		Personal Information
Member	Personal Information	

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

Required Travel Documents:
All passengers 18 years and above must present government issued photo identification.

Guaranteed Baggage:
50 lbs. All routes.

Standby Baggage:

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial Information

CARD TYPE AMEX
DATE 2019/10/25
TIME 6423 15:09:36
CLERK ID 1
INVOICE # 48607
RECEIPT NUMBER
C85012742-001-402-003-0

PURCHASE
AMOUNT $38.45 $38.45
TIP Personal Information
TOTAL

Personal Information

AMERICAN EXPRESS
Personal Information

C4BF7C8B6D2B1984
00000800...-E800
4...BE76C80...B2
0000008000-F80...

APPROVED
AUTH# 840263 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Ministers C/Card

WESTJET

eTicket Receipt

Prepared For
POPHAM/LANA MS

RESERVATION CODE	Government Financial Information
ISSUE DATE	20Oct19
TICKET NUMBER	8382152346719
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Oct19	WESTJET WS 3330 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 20:30 Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time 21:28	Cabin PREMIUM ECONOMY Seat Number Personal (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OA0D0PLS Not Valid Before 25OCT19 Not Valid After 25OCT19

Allowances

Baggage Allowance

YVR to YLW - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD - AMERICAN EXPRESS :** Government Financial Information **X**
Fare Calculation Line	YVR WS YLW311.00CAD311.00END
Fare	**CAD 311.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**

Ministers C/Card

	CAD 16.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 351.88

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

Security Concern

Security Concern

Kelowna, BC Security Concern
Canada
Security Concern

LANA POPHAM
Personal Information
VICTORIA, BC, Personal Information

Page Number	: 1 Personal Information	Invoice Nbr	: 273093
Guest Number	:		
Folio ID	:		
Arrive Date	: 25-OCT-19	20:31	
Depart Date	: 26-OCT-19	08:49	
No. Of Guest	: 1		
Room Number	: 316		
Marriott Bonvoy Number :	Personal Information		

Copy Invoice

Tax ID : GST# Business Information
Personal Information

NOV-27-2019 13:24 STHACYK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-OCT-19	Personal Information	Room Chrg Personal Information	119.00	
25-OCT-19		PST	9.52	
25-OCT-19		GST	5.95	
25-OCT-19		MRDT	3.57	
26-OCT-19	AX	American Express Government		-138.04

For Authorization Purpose Only
Government Financial Information

Date	Time	Code	Authorized
25-OCT-19	20:30	802340	157.08

Government Financial Information

TC:91194782C332D1BB TVR:0000008000
Application Label:AMERICAN EXPRESS

** Total	138.04	-138.04
*** Balance	0.00	

Security Concern

Continued on the next page

Security Concern

Security Concern **Kelowna, British Columbia,** Security Concern
Security Concern

Lana Popham
Personal Information

Room:	0381
Folio:	Personal Information
Cashier:	46
Arrival:	10-26-19
Departure:	10-27-19
Reference:	

Date	Description	Additional Information	Charges	Credits
10-26-19	Room Charge		249.00	
10-26-19	Rooms GST		12.45	
10-26-19	Rooms Hotel Room Tax		19.92	
10-26-19	Rooms Municipal Tax		7.47	
10-26-19	Resort Fee		30.00	
10-26-19	Other - GST		1.50	
10-26-19	Other - PST		2.40	
10-26-19	Other - Municipal Tax		0.90	
10-26-19	Parking		24.00	
10-27-19	American Express	Government Financial Information XX/XX		347.64
	Total		347.64	347.64
	Balance Due		0.00 CDN	

GST Summary	
Registration No:	Business Information
Room	12.45
F&B	0.00
Other	2.64
Total	**15.09**

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

Security Concern

Security Concern

Security Concern Security Concern
Kelowna, British Columbia,
Security Concern

Lana Popham
Security Concern

Room:	0381
Folio:	Personal Information
Cashier:	46
Arrival:	10-27-19
Departure:	10-28-19
Reference:	

Date	Description	Additional Information	Charges	Credits
10-27-19	Room Charge		165.00	
10-27-19	Rooms GST		8.25	
10-27-19	Rooms Hotel Room Tax		13.20	
10-27-19	Rooms Municipal Tax		4.95	
10-27-19	Parking		24.00	
10-28-19	American Express	XX Government Financial Information XX/XX		215.40
		Total	215.40	215.40
		Balance Due	0.00 CDN	

GST Summary	
Registration No: 802833012	
Room	8.25
F&B	0.00
Other	1.14
Total	**9.39**

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

Security Concern

BUDGET

RENTAL AGREEMENT NUMBER Personal Information

RECEIPT

YOUR INFORMATION

Customer Name:	POPHAM , LANA
Budget Customer Discount:	CANADA SUV PROMO (D)
Coupon Number:	MUWZ216SUV due to weather conditions
Method of Payment:	Government Financial Information
	Personal Information
Cost Control Number:	

YOUR VEHICLE INFORMATION

Budget Car Number:	35530051
Plate Number:	BC JE651S
Total Driven:	337 KM
Odometer In:	7329 KM
Veh Grp Charged:	Standard SUV-5 Pass
Veh Grp Rented:	Standard SUV-5 Pass
Veh Description:	SIL NISSAN PATHFINDER
Fuel Reading:	Out 8/8| In4/8

YOUR RENTAL

Pickup Date/Time:	OCT 25,2019@7:52PM
Pickup Location:	14-5533 KELOWNA INTL APT KELOWNA AIRPORT KELOWNA,BC,V1V 1S1,CA
Return Date/Time:	OCT 28,2019@7:28AM
Return Location:	14-5533 KELOWNA INTL APT KELOWNA AIRPORT KELOWNA,BC,V1V 1S1,CA

YOUR VEHICLE CHARGES

MIN 1 DAY / MAX 108 HRS

RATE CHART FREE KILOMETERS

TIME AND KILOMETRES

KMs: UNLIMITED		3 Ad'l Day @ 63.02 =	189.06
HRLY:	47.26	Time and Kilometres:	189.06
DAILY:	63.02		
AD DY:	0.00		
WKLY:	411.14		
MNTLY:	.00		

Agreed upon upgrade at15.00 /Day

TAXABLE FEES		
13.64% Concession Recovery Fee	+	38.01
VEH LIC FEE	+	15.87
Subtotal Charges:		242.94
PST 7.000%	+	17.01
NON TAXABLE ITEMS		
Fuel Service	+	73.76
GST TAX 5.00 %	+	15.84
PASSENGER VEHICLE RENTAL TAX	+	4.74
Your Total Charges Paid:		354.29
Prepayment	+	0.00
NET CHARGES:	CAD	354.29
Your Total Due:		0.00

Fuel service: .2437 /MI 1.999 /Gal

YOUR OPTIONAL PRODUCTS/SERVICES

0 ADR 10.00/DY 70.00/WK MX 300.00

Optional Services Total Taxable:

Optional Services Total Non Taxable:

---------------NOTICES---------------BUDGET---------------NOTICES---------------BUDGET---------------NOTICES---------------BUDGET---------------NOTICES---------------

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 250-491-7368.

Your vehicle was rented to you by 05370 . Your vehicle was checked in by 05280 .

Ministers C/Card

WESTJET

eTicket Receipt

Prepared For
POPHAM/LANA MS

		Personal Information
RESERVATION CODE		
ISSUE DATE	20Sep19
TICKET NUMBER	8382151566411
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Oct19	WESTJET WS 3119 Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time 08:30	VICTORIA BC, CANADA Time 09:40	Cabin PREMIUM ECONOMY Seat Number Personal Informatio (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis WA0D0RLS Not Valid After 28OCT20

Allowances

Baggage Allowance

YLW to YYJ - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YLW to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD - AMERICAN EXPRESS :** XXX Government Financial Information
Fare Calculation Line	YLW WS YYJ421.00CAD421.00END
Fare	**CAD 421.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**

CAD 22.01 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))

Total Fare	CAD 483.13

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Important Legal Notices

FI20EXEDLJ72

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132180

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

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

5. Date Completed	**6. Fiscal Year**	**7. Special Cheque Issue**	**8. Cheque Stub Information**
2019/11/12	2020		

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

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use 0.55		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
09/12	Vic-Van (ferry)	1630	2359	48	26.40	75.85 ~~76.05~~				X Ref E132047 not prev pd
11/03	Person -Van	0700	2359		0.00	36.00	36.00	386.58		
11/04	Van	0700	2359		0.00	10.45	39.50	292.58		
11/05	Van	0700	2359		0.00		27.00	292.58		
11/06	Van-Vic (HA)	0700	1330		0.00	292.00	27.00			
11/08	Vic-Van-Vic (HA/WJ)	1400	2330	30	16.50	541.23	36.00			
TOTALS OF COLUMNS				78 kms	36. $ 42.90	37. 955.53 $ Personal Information	38. $ 165.50	39. $ 971.74	40. $ 0.00	Claim Total $ Personal Information 2135.67

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5701	2900000	Personal Information	1335.44 $ Personal Information
130	29001	30000	5711	2900000		$ 800.23
130						
130						
Less Travel Advance						
130						

AMOUNT DUE TO EMPLOYEE 54. 2135.67 $ Personal Information

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

DJ Dec 17/19

12-Sep Van-Vic

~~Dinner~~

Ferry Personal Information

Milage from Tsawwassen-Hotel

03-Nov

Nov 3 taxi $36.00

Nov 3 Hote $386.58

Dinner

04-Nov

Breakfast/lunch

Hotel $292.58

Taxi 10.45

05-Nov

Breakfast

Hotel $292.58

06-Nov

Lunch

H/A Flight $259.00

08-Nov

dinner

Mileage to H/A and from JJY

H/A $203.00

W/J Flight $338.23

Sept 12 drove pers vehicle Saanich-SB ferry, ferry SB-Tsawwassen (Pers CC) Travel claim TVE132047

Nov 3 MLP Personal Information Vancouver, taxi YVR-Van (Pers CC), overnight in Van (Pers CC)

Nov 4 taxi (Pers CC), Overnight in Van Personal Information (Pers CC)

Nov 5 Overnight in Van Personal Information (Pers CC)

Nov 6 flew H/A flight Vic-Van (Pers CC), taxi H/A-Saanich (Pers CC)

Nov 8 dropped off in pers vehicle Saanich-H/A, Flew H/A Vic-Van (Pers CC), flew W/J Van-Vic (Pers CC) picked up in pers vehicle

Swartz Bay
To
Tsawwassen

BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

Personal Information

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/12

20'	Undersize Vehi	57.50	
Personal	Adult	Personal Information	17.20
	Fuel Surcharg		1.15
	Total		75.85

American Express
*** Government Financial
AUTH 577316 66277640 001001 ... 5
00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

X Ref E132047 not previously paid

CARDHOLDER COPY
SWB 12 Sep 2019 18:34:14

1005047 456352
92298
SEE REVERSE SIDE OF TICKET

Security Concern

VANCOUVER

Ms Lana Popham
Personal Information

victoria, BC Personal Information
Canada

INFORMATION INVOICE

Room Number	: 2112
Arrival Date	: 03-NOV-2019
Departure Date	: 04-NOV-2019
Page No.	: 1 of 1
Folio No.	: Personal Information
Conf No.	:
Invoice No.	:
Cashier No.	: 206
Membership No.	: Personal Information

Personal Information
Company Name :

Date	Description	Reference		Charges	Credits
Personal Information					
11-03-19	Room Charge	$386.58 per night, including taxes		329.00	
11-03-19	Room DMF Fee 1.3%			4.26	
11-03-19	Room PST Tax 8%			26.66	
11-03-19	Room MRDT Tax 3%			10.00	
11-03-19	Room GST Tax 5%			16.66	
11-04-19	American Express	XXX Government Financial Information	XX/XX		Personal Information

386.58

Total		Personal Information
Balance Due	CAD $	0.00

Security Concern

GST Tax Summary:	Business Information
Room GST:	16.66
F&B GST:	Personal Information
Other GST:	0.00
Total GST:	Personal Information

Security Concern

Security Concern

VANCOUVER

Ms Lana Popham
Personal Information

victoria, BC Personal Information
Canada

INFORMATION INVOICE

Room Number	:	2112
Arrival Date	:	04-NOV-2019
Departure Date	:	06-NOV-2019
Page No.	:	1 of 1
Folio No.	:	Personal Information
Conf No.	:	
Invoice No.	:	
Cashier No.	:	24
Membership No.	:	Personal Information

Company Name : Personal Information

Date	Description	Reference	Charges	Credits
11-04-19	Room Charge	$292.58 per night, including taxes	249.00	
11-04-19	Room DMF Fee 1.3%	2 nights = $585.16	3.22	
11-04-19	Room PST Tax 8%		20.18	
11-04-19	Room MRDT Tax 3%		7.57	
11-04-19	Room GST Tax 5%		12.61	
Personal Information				
11-05-19	Room Charge		249.00	
11-05-19	Room DMF Fee 1.3%		3.22	
11-05-19	Room PST Tax 8%		20.18	
11-05-19	Room MRDT Tax 3%		7.57	
11-05-19	Room GST Tax 5%		12.61	
Personal Information				
11-06-19	American Express	XX Government Financial Information XX/XX		Personal Information

Personal Information

Total

Balance Due **CAD $** **0.00**

Security Concern

GST Tax Summary:	Business Information
Room GST:	25.22
F&B GST:	0.00
Other GST:	0.00
Total GST:	25.22

Security Concern

DELTA SUNSHINE TAXI #
T21
13425 1A AVE
SURREY BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/11/03
TIME 9655 21:49:22
CLERK ID 1079
RECEIPT NUMBER
C85046623-001-265-006-0

PURCHASE
AMOUNT $36.00
TIP Personal Information
TOTAL Personal Information

AMERICAN EXPRESS
Personal Information

76C50D21E15D71C0
0000008000-E800
A17CFFDCACB95AB6
0000008000-F800

APPROVED
AUTH# 878372 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

MAC[illegible]
[illegible]TH AVE W
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/11/04
TIME 9645 11:48:22
CLERK ID 1
RECEIPT NUMBER
C85041618-001-648-005-0

PURCHASE
AMOUNT $10.45
TIP Personal Information
TOTAL Personal Information

AMERICAN EXPRESS
Personal Information

9B5CA2340CBA0A41
0000008000-E800
C9CB0F20512C17AE
0000008000-F800

APPROVED
AUTH# 834172 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VICTORIA TAXI # 25-3
101-3045 DOUGLAS ST
VICTORIA BC

CARD Government Financial Information

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/11/06
TIME 8321 13:40:06
RECEIPT NUMBER
C85038184-001-037-180-0

PURCHASE
AMOUNT $33.00
TIP Personal Information
TOTAL

$39.60

Interac
Personal Information

BDF6AD7E1E88C919
8000008000-6800
8CA-85AF224FC2C

APPROVED
AUTH# 492097 00-001
THANK YOU

CARDHOLDER COPY

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
2019-11-06 12:13:11 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Personal Information

Lana Popham (Bc Legislature)
Wednesday, November 6, 2019
1 Passenger(s)
KK- Confirmed Select Seat #1

Flight #2130/Twin Otter
Departs 12:30 @ Vancouver Harbour
Arrives 13:05 @ Victoria Harbour

Invoice #: 6839110

1	All Skeds - Baggage : Chec	$0.00 CAD
1	Sked 200 : Carbon Offset	$0.65 CAD
1	Sked 200 : VHFC Terminal	$9.86 CAD
1	Sked 200 : (Pk) GO Gold	$236.16 CAD

Goods and Services Tax $12.33 GST

Grand Total $259.00 CAD

Payment Information:

American Express $259.00 CAD

Date/Time	2019-11-06 12:13:08 PM
Station	HCXHCS07
Terminal	HCXHCC07
Action	Purchase/Telephone
Card Type	AMEX
Card Number	**** **** Government Financial Information
Amount	$259.00
Authorization	19/214
Trace Number	170001001042
Response	00-000/APPROVED 197214

Personal Information CUSTOMER COPY

Oldham, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: November 12, 2019 11:23 AM
To: Oldham, Lisa E AGRI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

HARBOUR AIR SEAPLANES

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

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

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

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

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

Harbour Air Team

Customer Information

Account	HAS #	Government Financial
	Name	Lana Popham
	Company	Bc Legislature

Booking Government Financial Information

Friday, November 8, 2019	Invoice #6845985	
	Air Transportation Charges	
Flight #510 **15:50 Victoria Harbour / Map**	Sked 500 : (Pk) GO Gold	$192.69

16:20 Richmond (YVR South) / Map

30 minutes

KK- Confirmed Select Seat #3

1 Passenger(s) - GoGold
Lana Popham, Female

Add to Calendar

Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 500 : Carbon Offset	$0.65
+ Goods and Services Tax	$9.66
Billing	$193.34
Taxes	$9.66
Grand Total	**$203.00**

American Express		$203.00
Date / Time	November 8, 2019 @ 3:25:03 PM	
Summary	Government Financial Information	
Expiration		
Authorization	145600	

High Flyer Rewards		Personal Information
Member	Personal Information	

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

Required Travel Documents:
All passengers 18 years and above must present government issued photo identification.

Guaranteed Baggage:
50 lbs. All routes.

Standby Baggage:
50 lbs. on all routes.
$1/lb. over 50 lbs.

Booking Information

Domestic Flights

WESTJET

eTicket Receipt

Prepared For
POPHAM/LANA MS

RESERVATION CODE	Personal Information
ISSUE DATE	07Nov19
TICKET NUMBER	8382152816663
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Nov19	WESTJET WS 3185 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 21:15 Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time 21:50	Cabin PREMIUM ECONOMY Seat Number Personal (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OA0D0PHS Not Valid Before 08NOV19 Not Valid After 08NOV19

Allowances

Baggage Allowance

YVR to YYJ - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD - AMERICAN EXPRESS :** **XXX** Government Financial Information
Fare Calculation Line	YVR WS YYJ298.00CAD298.00END
Fare	**CAD 298.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**

	CAD 15.86 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	**CAD 338.23**

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

EN20EXEDIJ71

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132298

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

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

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2019/12/02	2020		

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

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

16. Travel Dates 2019	17. Places Travelled Destination	Start	End	18. 0.55 Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/11	Vic-Van (HA)	1430	2359	13	7.15	329.66	36.00	433.58		
11/12	Van	0700	2359		0.00	18.75	61.00	433.58		
11/13	Van-Vic (HA)	0700	2359	13	7.15	244.00	27.00			
11/15	Vic-Van-Vic (HJ)	0700	1630	13	7.15	628.50	39.50			
~~10/25~~	~~Vic-VanKel~~	~~0700~~	~~2359~~		~~0.00~~	~~15.00~~				X Ref E132277
TOTALS OF COLUMNS				39 kms	36. $ 21.45	37. $ 1235.91	38. $ 163.50	39. $ 867.16	40. $ 0.00	Claim Total $ 2288.02

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5701	2900000	Personal Information	1191.02 $ ~~1206.02~~
130	29001	30000	5711	2900000		$ 1082.00
130	29001	30000	5702	2900000		15.00
130						
Less Travel Advance 130						
					AMOUNT DUE TO EMPLOYEE	54. $ 2288.02

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Oct 25 taxi in Vancouver from TV 132277

Nov 11 drove pers vehicle Saanich-H/A, parking (Pers CC) flew H/A from Vic-Van (Pers CC), taxi's in Van (Pers CC), hotel (Pers CC)

Nov 12 taxi (Pers CC), hotel (Pers CC)

Nov 13 flew H/A Flight from Van-Vic (Pers CC), drove pers vehicle H/A-Saanich

Nov 15 dropped off in pers Saanich-Helijet, flew Heli Vic-Van (Pers CC) taxi H/A -Saanich

Oldham, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: November 27, 2019 1:52 PM
To: Oldham, Lisa E AGRI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

HARBOUR AIR SEAPLANES

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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard!

Buy Before You Fly! Our new OnTheFly Boutique store is now open. Have your purchase available for you when you check in for your flight! Use Code holideals20 to receive 20% off your purchase (Excluding Gift Cards).

Please review your flight details below.

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

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

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

Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

Harbour Air Team

Customer Information

Account	HAS #	Government Financial Information
	Name	Lana Popham
	Company	Bc Legislature

Ministers C/Card

Booking Government Financial Information

Monday, November 11, 2019

Flight #2180
15:40 Victoria Harbour / Map
16:15 Vancouver Harbour / Map

35 minutes

KK- Confirmed Select Seat #5

1 Passenger(s) - GoGold
Lana Popham, Female

Add to Calendar

Invoice #6846287	
Air Transportation Charges	
Sked 200 : (St) GO Gold	$221.88
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : Carbon Offset	$0.65
Sked 200 : VHFC Terminal Fee	$9.86
+ Goods and Services Tax	$11.61
Billing	$232.39
Taxes	$11.61
Grand Total	**$244.00**

American Express		$244.00
Date / Time	November 11, 2019 @ 3:05:44 PM	
Summary	Government Financial Information	
Expiration		
Authorization	197255	

High Flyer Rewards		Personal Information
Member	Personal Information	

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

Required Travel Documents:
All passengers 18 years and above must present government issued photo identification.

Guaranteed Baggage:
50 lbs. All routes.

Standby Baggage:

TVE132277

Cash Receipt

For prompt, safe and courteous service call...

Black Top

& Checker Cabs

604-681-3201 or 604-731-1111

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

Date: Oct 25 2019

$ 15.05

From:

To:

Driver: Cab No. 383

Thank You

GST # 100436724

CITY OF VICTORIA ENJOY DOWNTOWN

Payment

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

60157 Wharf #2

▼PARKING TIME EXPIRES AT▼

4:02pm on
11/13/2019

Ticket # 23234/948
Amount $32.50
GST paid: $1.55
Cash 0.00 Card 32.50
From:11/11/2019, 3:02pm

MACLURE'S CAB 116
1275 75TH AVE W
VANCOUVER BC

CARD Government Financial Information
CARD TYPE AMEX
DATE 2019/11/11
TIME 2329 22:14:45
CLERK ID 2
RECEIPT NUMBER
C8506875 001-416-008-0

PURCHASE
AMOUNT $8.25
TIP Personal Information
TOTAL
Personal Information

AMERICAN EXPRESS
Personal Information
3AE73CB0B4D60E0E
0000008000-E800
64BA229864.39D79
0000008000-F800

APPROVED
AUTH# 870613 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #244
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/11/11
TIME 6037 18:21:16
CLERK ID 5
RECEIPT NUMBER
C85000862-001-008-418-0

PURCHASE
AMOUNT $25.25
TIP Personal Information
TOTAL
Personal Information

AMERICAN EXPRESS
Personal Information
B564C18F9E078474
0000008000-E800
35EDE05C433612BB
0000008000-F800

APPROVED
AUTH# 826740 00-025
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Business Information

CARD
CARD TYPE AMEX
DATE 2019/11/11
TIME 7203 19:28:06
CLERK ID 9
INVOICE # 111
RECEIPT NUMBER
C85023846-001-003-006-0

PURCHASE
AMOUNT $19.65
TIP Personal Information
TOTAL
Personal Information

AMERICAN EXPRESS
Personal Information
B4A9C6B844C11A75
0000008000-E800
A2D7AD97FBF0217E
0000008000-F800

APPROVED
AUTH# 868524 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/11/12
TIME 1642 08:01:28
CLERK ID 1
INVOICE # 11717
RECEIPT NUMBER
C85056656-001-996-002-0

PURCHASE
AMOUNT $18.75
TIP Personal Information
TOTAL
Personal Information

AMERICAN EXPRESS
Personal Information
DE9A66D3454341A0
0000008000-E800
29CD14943A2232C4
0000008000-F800

APPROVED
AUTH# 846022 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER

Ms Lana Popham
Personal Information

victoria, BC Personal Information
Canada

INVOICE

Room Number	: 2112
Arrival Date	: 11-NOV-2019
Departure Date	: 13-NOV-2019
Page No.	: 1 of 1
Folio No.	: Government Financial Information
Conf No.	:
Invoice No.	:
Cashier No.	: 21
Membership No.	: Personal Information

Personal Information

Company Name :

Date	Description	Reference		Charges	Credits
11-11-19	Room Charge			369.00	
11-11-19	Room DMF Fee 1.3%			4.78	
11-11-19	Room PST Tax 8%			29.90	
11-11-19	Room MRDT Tax 3%			11.21	
11-11-19	Room GST Tax 5%			18.69	
11-12-19	Room Charge			369.00	
11-12-19	Room DMF Fee 1.3%			4.78	
11-12-19	Room PST Tax 8%			29.90	
11-12-19	Room MRDT Tax 3%			11.21	
11-12-19	Room GST Tax 5%			18.69	
11-13-19	American Express	XX Government Financial Information	XX/XX		867.16
			Total	**867.16**	**867.16**

433.58

433.58

Balance Due	**CAD $**	**0.00**

Security Concern

GST Tax Summary:	Business Information
Room GST:	37.38
F&B GST:	0.00
Other GST:	0.00
Total GST:	37.38

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

Booking Government Financial Information

Wednesday, November 13, 2019

Flight #2130
12:43 Vancouver Harbour / Map
13:18 Victoria Harbour / Map

35 minutes

KK- Confirmed Select Seat Personal Information

1 Passenger(s) - GoGold
- **Lana Popham, Female**

Add to Calendar

Invoice #6846289	
Air Transportation Charges	
Sked 200 : (St) GO Gold	$221.88
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : Carbon Offset	$0.65
Sked 200 : VHFC Terminal Fee	$9.86
+ Goods and Services Tax	$11.61
Billing	$232.39
Taxes	$11.61
Grand Total	**$244.00**

American Express		$244.00
Date / Time	November 13, 2019 @ 12:14:56 PM	
Summary	Government Financial Information	
Expiration		
Authorization	190910	

High Flyer Rewards		Personal Information
Member	Personal Information	

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

Required Travel Documents:
All passengers 18 years and above must present government issued photo identification.

Ministers C/Card

Oldham, Lisa E AGRI:EX

From:	Passenger Services <PassengerServices@helijet.com>
Sent:	November 29, 2019 2:53 PM
To:	Oldham, Lisa E AGRI: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	Lana Popham
Company	Ministry Of Agriculture

Booking # Government Financial Information

Friday, November 15, 2019

702
07:00 Victoria Harbour (Downtown)
07:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Lana Popham, Female

Add to Calendar

Invoice #472616	
FARE-YWH-FULL_Winter2019	$333.33
+ GST	$16.67
Billing	$333.33
Taxes	$16.67
Grand Total	**$350.00**
American Express	$350.00

Date / Time	November 15, 2019 @ 6:28:53 AM
Summary	Government Financial Information
Name	POPHAM/LANA

Ministers C/Card

Oldham, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: November 29, 2019 2:56 PM
To: Oldham, Lisa E AGRI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

HARBOUR AIR SEAPLANES

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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard!

Buy Before You Fly! Our new OnTheFly Boutique store is now open. Have your purchase available for you when you check in for your flight! Use Code holideals20 to receive 20% off your purchase (Excluding Gift Cards).

Please review your flight details below.

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

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

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

Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

Harbour Air Team

Customer Information

Account	HAS #	Government Financial Information
	Name	Lana Popham
	Company	Bc Legislature

Ministers C/Card

Booking Government Financial Information

Friday, November 15, 2019

Flight #2170/Twin Otter
14:30 Vancouver Harbour / Map
15:05 Victoria Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold
Lana Popham, Female

Add to Calendar

Invoice #6846078	
Air Transportation Charges	
Sked 200 : (St) GO Gold	$221.88
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : Carbon Offset	$0.65
Sked 200 : VHFC Terminal Fee	$9.86
+ Goods and Services Tax	$11.61
Billing	$232.39
Taxes	$11.61
Grand Total	**$244.00**

American Express		$244.00
Date / Time	November 15, 2019 @ 1:41:13 PM	
Summary	Government Financial Information	
Expiration		
Authorization	113796	

High Flyer Rewards		Personal Information
Member	Personal Information	

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

Required Travel Documents:
All passengers 18 years and above must present government issued photo identification.

Guaranteed Baggage:
50 lbs. All routes.

Standby Baggage:

YELLOW CAB #80
1376 BLUE RIDGE RO V8Z2V3
VICTORIA BC
23768424
GH2376842401

**** PURCHASE ****

11-15-2019 Government 15:33:44
Acct # *** Financial Information C
Card Type AM
Name: LANA POPHAM
Personal Information

AMERICAN EXPRESS

Operator: 80
Trace # 444
Inv. # 80
Auth # 878117 RRN 001039006

Purchase $34.50
Tip Personal Information
Total

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

EN20EXFDIJ73

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132342

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

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

5. Date Completed 2019/12/09	**6. Fiscal Year** 2020	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Minister Travel		**Headquarters** Saanich South

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

16. Travel Dates 2019	17. Places Travelled: Destination	Start	End	18. 0.55 Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
11/26	Vic	0700	2359		0.00				12.25	Parking
11/28	Vic-Van ((HJ)	1500	2359	13	7.15	417.55 ~~67.55~~	36.00	339.58 ~~330.80~~		per Hotel folio
11/29	Van-Vic (WJ)	0700	1930		0.00	~~1047.50~~ 697.58	61.00			
TOTALS OF COLUMNS				13 kms	36. $ 7.15	37. 1115.13 $ ~~1115.05~~	38. $ 97.00	39. 339.58 $ ~~330.80~~	40. $ 12.25	Claim Total $ ~~1562.25~~ 1571.11

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5701	2900000	Personal Information	644.53 $ ~~635.67~~
130	29001	30000	5711	2900000		$ 926.58
130						
130						
Less Travel Advance 130						

AMOUNT DUE TO EMPLOYEE — 54. 1571.11 $ ~~1562.25~~

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Nov 26 parking (Pers CC)

Nov 28 dropped off in pers vehicle Saanich-Heli, Helijet flight Vic-Van (Pers CC), taxi's in Van (Pers CC), overnight in Van (Pers CC)

Nov 29 Taxi's in Van (Pers CC), W/J Flight Van-Vic (Pers CC), taxi (Pers CC)

ROBBINS PARKING
VICTORIA CONFERENCE CENTRE
Rcpt#135658
11/26/19 21:48 L# 1 A# 3 Txn#528960
11/26/19 18:39 In 11/26/19 21:48 Out
Tkt# 983654

11/26/19

Fee ....1 $ 12.25
Total Fee $ 12.25
Amex Card $ 12.25- $12.25

Government Financial Information

X[redacted]

Approval No.:539960
Reference No.:00000079
Change Due $ 0.00
THANK YOU

Ministers C/Card

From: Passenger Services
To: Oldham, Lisa E AGRI:EX
Subject: Thank you for choosing to take off with Helijet!
Date: December 18, 2019 12:04:07 PM

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	Lana Popham
Company	Ministry Of Agriculture

Booking Government Financial Information

Thursday, November 28, 2019

722
15:50 Victoria Harbour (Downtown)
16:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Lana Popham, Female**

Add to Calendar

Invoice #487942	
FARE-YWH-FULL_Winter2019	$333.33
+ GST	$16.67
Billing	$333.33
Taxes	$16.67
Grand Total	**$350.00**

American Express	$350.00
Date / Time	November 28, 2019 @ 2:39:38 PM
Summary	Government Financial Information
Name	POPHAM/LANA
Expiration	Government Financial Information
Authorization	864682

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

FIND OUR APP ON:

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Download from Windows Store

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 88

DATE: Mar/28/2019

AMOUNT $ 20.00

GST # 105485080

DRIVER'S NAME (Print)

FIND OUR APP ON:

Available on the App Store

GET IT ON Google play

Download from Windows Store

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 149

DATE: Nov 28/19

AMOUNT $ 47.55

GST # 105485080

DRIVER'S NAME (Print)

Lana Popham
Personal Information

Room:	0602
Folio No:	Personal Information
CRS No:	
Arrival:	11-28-19
Departure:	11-29-19
Reference:	
Cashier:	135

Date	Description	Additional Information	Charges	Credits
Personal Information			Personal Information	
11-28-19	Room charge	$339 58 per night, including taxes	289.00	
11-28-19	Destination Marketing Fee (DMF)		3.74	
11-28-19	Room PST		23.42	
11-28-19	Room MRDT		8.78	
11-28-19	Room GST	Government Financial Information	14.64	
11-29-19	American Express	XXXXX: XX/XX		Personal Information

Total	Personal Information	
Balance Due	0.00 CDN	

GST Summary	
GST# Business Information	
Room	14.64
F&B	Personal Information
Other	0.00
Total	Personal Information

PST Summary	
Room	32.20
F&B	0.00
Other	0.00
Total	**32.20**

Security Concern Vancouver British Columbia Security Concern Canada
Security Concern

GST #: Business Information

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD ***
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/11/29
TIME 3264 08:35:43
CLERK ID 7
INVOICE # 23
RECEIPT NUMBER
C85054422-001-222-004-0

PURCHASE
AMOUNT $7.45
TIP
Personal Information
TOTAL

Personal Information

--

Interac
Personal Information

53B9CD0C425F0203
8000008000-6800
41DA22CCC7C7B04E

APPROVED
AUTH# 309453 00-001
THANK YOU

CARDHOLDER COPY

GST#105485080
604*871*1111
DOWNLOAD VAN TAXI
AT APP STORE

YELLOW CAB #33
1441 CLARK DR
VANCOUVER BC

Security Concern

CARD

CARD TYPE AMEX

DATE 2019/11/29

TIME 6451 12:39:16

CLERK ID 1

RECEIPT NUMBER

C85034940-001-011-585-0

PURCHASE

AMOUNT $47.95

TIP Personal Information

TOTAL

Personal Information

AMERICAN EXPRESS

Personal Information

CA3933672AD0F22D
0000008000-E800
95218CBCB56168F1
0000008000-F800

APPROVED

AUTH# 892291 00-025

THANK YOU

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COPY FOR YOUR RECORDS

GST105762447RT0001

Ministers C/Card

WESTJET

eTicket Receipt

Prepared For
POPHAM/LANA MS [F]

RESERVATION CODE	Government Financial Information
ISSUE DATE	27Nov19
TICKET NUMBER	8382153339616
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Nov19	WESTJET WS 3183 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 17:40 Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time 18:15	Cabin ECONOMY Seat Number Personal Informatio (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YA0D0FLS Not Valid Before 29NOV19 Not Valid After 29NOV20

Payment/Fare Details

Form of Payment	**CREDIT CARD - AMERICAN EXPRESS :** **XX** Government Financial Information
Fare Calculation Line	YVR WS YYJ328.00CAD328.00END
Exchanged Ticket	**8382152868470**
Fare	**CAD 328.00**
Change Fee	**CAD 100.00**
Tax on change fee	**CAD 5.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)** **CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)** **CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))** **CAD 17.36 XG8 (GOODS AND SERVICES TAX (GST))** **CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))**

Ministers C/Card

Total Fare	CAD 369.73
Total Additional Collection	CAD 206.85

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

YELLOW CAB #54
817 FISGARD ST V8W1R9
VICTORIA BC
23778159
GH2377815901

**** PURCHASE ****

11-29-2019 18:45:47
Acct # ***** Security Concern C
Card Type DP Account Chequing
A0000002771010 Interac

Operator: 154
Trace # 395
Inv. # 8174
Auth # 675472 RRN 001058001

Purchase $65.60
Tip Personal Information
Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

817 FISGARD STREET
VICTORIA BC V8W 1R9
250-381-2222

EN20EXEDIJ73

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132353

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

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

5. Date Completed 2019/12/10	**6. Fiscal Year** 2020	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Minister Travel		**Headquarters** Saanich South

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

16. Travel Dates	17. Places Travelled			18. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
12/04	Vic-Van (WJ/ferry)	0500	2200	34	18.70	543.78	27.00			
12/06	Vic-Van (ferry)	0700	2359	60	33.00	165.05 Personal Information	39.50	386.58	32.00	parking
12/07	Van-Vic (ferry)	0700	2100	64	35.20	75.85	61.00		20.00	parking
TOTALS OF COLUMNS				158 kms	36. $ 86.90	37. 784.68 $ Personal	38. $ 127.50	39. $ 386.58	40. $ 52.00	Claim Total $ Personal Information 1437.66

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
130	29001	30000	5701	2900000	Personal Information	991.28 $ Personal Information
130	29001	30000	5711	2900000		$ 446.38
130						
130						
Less Travel Advance 130						

54. **AMOUNT DUE TO EMPLOYEE** 1437.66 $ Personal Information

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

12/16 BC Ferries-email confirmation dated Dec 18 from the MO to add $155.05 per receipt

DJ Dec 17/19

Dec 4 dropped off in pers vehicle Saanich -YYJ, flew W/J Vic-Van-Vic (Pers CC) NOTE: flight was delayed decided to take ferry $225.88 was credited to W/J travel bank, Taxi from YYJ-Tsawwassen ferry (Pers CC), ferry from Tsawwassen-Swartz Bay (Pers CC) Taxi from SB to Saanich paid for by Ministerial Assistant Sam Godfrey

Dec 6 drove pers vehicle Saanich-SB, ferry SB-Tsawwassen, ground travel ferry-Van, parking (Pers CC), taxi (pers CC), Hotel (Pers CC)

Dec 7 parking (Pers CC), ground travel Van-Van- Tsawwassen, Ferry from Tsaw-SB (Pers CC)

Ground travel SB from ferry-Saanich

eTicket Receipt

Prepared For
POPHAM/LANA MS

RESERVATION CODE	Personal Information	
ISSUE DATE	02Dec19
TICKET NUMBER	8382153567201
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Dec19	WESTJET WS 3114 Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time 06:15	VANCOUVER BC, CANADA Time 06:54 Terminal MAIN TERMINAL	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OA0D0PLS Not Valid Before 04DEC19 Not Valid After 04DEC19
04Dec19	WESTJET WS 3185 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 21:15 Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time 21:53	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OA0D0PLS Not Valid Before 04DEC19 Not Valid After 04DEC19

return portion not used due to delays mtg. held today

Allowances

Baggage Allowance

YYJ to YVR - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YVR to YYJ - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YYJ to YVR , YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD - AMERICAN EXPRESS :** Government Financial Information
Fare Calculation Line	YYJ WS YVR291.00WS YYJ291.00CAD582.00END
Fare	**CAD 582.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)** **CAD 31.01 XG8 (GOODS AND SERVICES TAX (GST))** **CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)** **CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))** **CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))**
Total Fare	**CAD 672.26** -$225.08 (travel bank) = $446.38 -225.08 (w/ travel bank) =$446.38

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy

YELLOW CAB #24
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD **
CARD TYPE AMEX
DATE 2019/12/04
TIME 5242 19:48:14
CLERK ID 5
RECEIPT NUMBER
C85062732-001-008-487-0

PURCHASE
AMOUNT $79.95
TIP
TOTAL

Personal Information

AMERICAN EXPRESS

Personal Information

4EA0277D3A9E6F77
0000008000-E800
5C529AB6E495E678
0000008000-F800

APPROVED

AUTH# 838382 00-025
THANK YOU

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Tsawwassen
To
Swartz Bay

BCFerries

Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/04

1 Adult	17.20
Fuel Surcharge	0.25
Total	17.45

American Express

*** Government Financial Information 17.45

AUTH 882760 66251536 0010015400 C

AMERICAN EXPRESS

A000000025010801 / 0000008000 / F800

VERIFIED BY PIN

00 APPROVED - THANK YOU 025

CARDHOLDER COPY

TSA 04 Dec 2019 19:49:46

7007414 107823

KIOSK00741

SEE REVERSE SIDE OF TICKET

To
Tsawwassen

BC Ferries

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/06

20'	Undersize Vehi		57.50 Personal Information
Personal Information	Adult	17.20	Personal Information
1	Priority Loadi		79.20 Personal Information
	Fuel Surcharg	1.15	Personal Information

Total 155.05 Personal Information

Master Card
***** Government Financial Information
AUTH 039504 66277640 0010016310 5
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00 Personal Information

CARDHOLDER COPY
SWB 06 Dec 2019 08:26:49

1005048 057633
97023

SEE REVERSE SIDE OF TICKET

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

Pay Station Number:	3
Entered:	12/06/2019 12:35
Exited:	12/06/2019 22:33
Ticket Number:	82842
Transaction Number:	20674
Rate:	A
Parking Fee:	$32.00

Total Fee:	$32.00
Fee Paid:	$32.00

Amex
Government Financial Information

Approval Number:	569360

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

VANCOUVER

Ms Lana Popham
Personal Information

victoria, BC Personal Information
Canada

Room Number	:	2112
Arrival Date	:	06-DEC-2019
Departure Date	:	07-DEC-2019

INFORMATION INVOICE

Page No.	:	1 of 1
Folio No.		Personal Information
Conf No.		
Invoice No.		
Cashier No.	:	48
Membership No.	:	Personal Information

Company Name Personal Information

Date	Description	Reference	Charges	Credits
Personal Information				
12-06-19	Room Charge	$386.58 per night, including taxes	329.00	
12-06-19	Room DMF Fee 1.3%		4.26	
12-06-19	Room PST Tax 8%		26.66	
12-06-19	Room MRDT Tax 3%		10.00	
12-06-19	Room GST Tax 5%		16.66	
12-07-19	American Express	XX Government Financial Information XX/XX		Personal Information

Personal Information

Total

Balance Due **CAD $** **0.00**

Security Concern

Business Information

GST Tax Summary:	
Room GST:	16.66
F&B GST:	Personal Information
Other GST:	0.00
Total GST:	Personal Information


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VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 58

DATE: Dec 6 / 2019

10.00

AMOUNT $ 10

GST # 105485080

DRIVER'S NAME (Print) JAT

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:	2
Entered:	12/07/2019 14:26
Exited:	12/07/2019 16:28
Ticket Number:	83305
Transaction Number:	192310
Rate:	A
Parking Fee:	$20.00

Total Fee:	$20.00
Fee Paid:	$20.00

Amex Government Financial Information

XXXX

Approval Number: 569076

Thank you for visting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

Tsawwassen
To
Swartz Bay

BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/07

Personal Information	Adult	17.20	Personal Information
20'	Undersize Vehi		57.50
	Fuel Surcharg	1.15	Personal Information
	Total	75.85	Personal Information

American Express
**** Government Financial Information
75.85 Personal Information
AUTH 552929 66277653 0010015450 Personal Information
00 APPROVED - THANK YOU 025

CHANGE DUE 0.00
Personal Information

CARDHOLDER COPY
TSA 07 Dec 2019 18:30:45

1007057 313922
105730
SEE REVERSE SIDE OF TICKET

Oldham, Lisa E AGRI:EX

From:	Passenger Services <PassengerServices@helijet.com>
Sent:	October 17, 2019 8:46 AM
To:	Oldham, Lisa E AGRI: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
Name	Lana Popham
Company	Ministry Of Agriculture

Booking Government Financial Information

Thursday, October 17, 2019

710

09:35 Victoria Harbour (Downtown)

10:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Full-Fare

- **Lana Popham, Female**
- **Samuel Godfrey, Male**

Add to Calendar

Invoice #469206		
FARE-YWH-FULL_Winter2019		$666.66
+ GST		$33.34
Billing		$666.66
Taxes		$33.34
Grand Total	$350.00 each	**$700.00**

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