

Minister's Quarterly Travel Expense Summary

Name: Honourable Lisa Beare

Quarter: 2020 January to March

Portfolio: Tourism, Arts & Culture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,075.18

Other Travel in Province: \$ 2,198.71

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,479.24

Total travel expenses paid this quarter: \$ 8,753.13

Travel expenses fiscal year-to-date: \$ 36,069.23



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132200

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

Name Beare, Lisa				Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture				Job Title Minister		Travel Group Code 4	
5. Date Completed 2019/11/18		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Legislative Session				Headquarters Minister's Office	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2019	Destination	Start	End	Km	Cost		Lodging Costs
10/27	Van-Victoria (HJ)	1600	1900	50	27.50		36.00
10/28	Victoria	0800	1900		0.00		134.74
10/29	Victoria	0800	2100		0.00		134.74
10/30	Victoria	0800	2200		0.00		134.74
10/31	vic-Maple Ridge (HJ)	0800	2100	50	27.50		61.00
	PCARD						
TOTALS OF COLUMNS				36. \$ 55.00	37. \$ 0.00	38. \$ 280.00	39. \$ 538.96
							40. \$ 0.00
							Claim Total \$ 873.96
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
126	51384	54006	5702	51MTVNC		Government Financial Information	
126	51384	54006	5750	51MTCCA			
126	51384	54006	5751	51MTCCA			
126							
Less Travel Advance							
126							
AMOUNT DUE TO EMPLOYEE							54. \$ 873.96
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

Notes for Travel Voucher (Restricted Use) E132200 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2019/11/18 09:29:26	Dunnett, Jennifer (IDIR\JDUNNETT) Jennifer.Dunnett@gov.bc.ca	10/27/2019 = HJ to Victoria (P-Card) 10/28/2019 - 10/31/2019 = Meetings 10/31/2019 = HJ to Vancouver (P-Card)

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Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Ms Lisa Beare ✓

Personal Information

Room : 0311

Arrival Date : 10/27/19 ✓

Invoice No. : Personal Information

Folio No. :

Conf. No. :

Cashier No. : 41

Billing Date : 10/31/19

A/R Number

MLA

Date	Description		Debit	Credit
10/27/19	Room Charge	✓	115.00	
10/27/19	Destination Marketing Fee	\$ 134.74 PER NIGHT	1.15	
10/27/19	Provincial Room Tax		12.78	
10/27/19	Room GST		5.81	
10/28/19	Room Charge	✓	115.00	
10/28/19	Destination Marketing Fee		1.15	
10/28/19	Provincial Room Tax		12.78	
10/28/19	Room GST		5.81	
10/29/19	Room Charge	✓	115.00	
10/29/19	Destination Marketing Fee		1.15	
10/29/19	Provincial Room Tax		12.78	
10/29/19	Room GST		5.81	
10/30/19	Room Charge	✓	115.00	
10/30/19	Destination Marketing Fee		1.15	
10/30/19	Provincial Room Tax		12.78	
10/30/19	Room GST		5.81	
10/31/19	Visa	Government Financial Information		538.96
Room H/GST Total - 23.24		Total	538.96	✓ 538.96
Other H/GST Total - 0.00		Balance	✓ 0.00	

Business Information

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Dunnett, Jennifer TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: November 18, 2019 9:08 AM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Thursday, October 31, 2019

Invoice #475221

728

FARE-YWH-FULL_Winter2019

\$333.33

17:30 Victoria Harbour (Downtown)

+ GST

\$16.67

18:05 Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Grand Total

\$350.00

Confirmed

1 Passengers - Full-Fare

Mastercard

\$350.00

Lisa Beare, Female

Date / Time

October 31, 2019 @ 4:59:53 PM

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

Dunnett, Jennifer TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 9, 2019 3:06 PM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Lisa Beare
	Company	Bc Ndp Cacus

Booking		Government Financial Information
Sunday, November 17, 2019		Invoice #433406
789 17:30 Vancouver Harbour (Downtown) 18:05 Victoria Harbour (Downtown)	FARE-QT private fare-2019	\$266.67
	+ GST	\$13.33
	Billing	\$266.67
35 minutes	Taxes	\$13.33
Confirmed	Grand Total	\$280.00
1 Passengers - Off-Peak Lisa Beare, Female	Mastercard	\$280.00
<u>Add to Calendar</u>	Date / Time	November 17, 2019 @ 5:03:52 PM
	Summary	Government Financial Information
	Expiration	

Dunnett, Jennifer TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: November 28, 2019 11:46 AM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Thursday, November 28, 2019

Invoice #487868

716

FARE-YWH-FULL_Winter2019

\$333.33

12:25 Victoria Harbour (Downtown)

+ GST

\$16.67

13:00 Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Grand Total

\$350.00

Confirmed

1 Passengers - Full-Fare

Mastercard

\$350.00

Lisa Beare, Female

Date / Time

November 28, 2019 @ 11:41:35 AM

[Add to Calendar](#)

Summary

Government Financial Information

Expiration

Authorization

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

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

Changes/Cancellations & No Show Penalty:

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

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

Dunnett, Jennifer TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 10, 2019 7:04 AM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Tuesday, December 10, 2019

Invoice #488692

703

07:30 Vancouver Harbour (Downtown)

08:05 Victoria Harbour (Downtown) ✓

FARE-YWH-FULL_Winter2019

\$333.33

+ GST



\$16.67

Billing

\$333.33

Dropoff:

Taxes

\$16.67

Shuttle Requested

Grand Total



\$350.00

35 minutes

Mastercard

\$350.00

Confirmed

Date / Time

December 10, 2019 @ 7:02:42 AM

Summary

Government Financial Information

1 Passengers - Full-Fare

Expiration

Dunnett, Jennifer TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 7, 2020 2:50 PM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Lisa Beare
	Company	Bc Ndp Cacus

Booking		Government Financial Information
Wednesday, December 11, 2019		
Invoice #492106		
724 16:20 Victoria Harbour (Downtown) 16:55 Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter2019	\$333.33
	+ GST	\$16.67
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
	Mastercard	\$350.00
	Date / Time	December 11, 2019 @ 3:36:59 PM
1 Passengers - Full-Fare Lisa Beare, Female	Summary	Government Financial Information
Add to Calendar	Expiration	



Control No.

E132502

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

2020/01/27	2020	
Type of Travel In Province	14. Reason for Travel Vancouver Meetings	Headquarters Minister's Office

16. Travel Dates	17. Places Travelled			18. ^{.55 KMS} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
12/02	MR- Vancouver-MR	1400	1830	100	55.00		36.00			
12/03	MR- Vancouver-MR	1000	1700	100	55.00		39.50		23.00	Parking
12/04	MR- Vancouver	0900	1330	50	27.50		36.00	233.84	47.00	Parking
12/05	MR- Vancouver-MR	0900	1400	50	27.50		27.00			
12/06	MR- Vancouver-MR	0900	1530	100	55.00		27.00			
									-27.00	XREF E131510 (MEAL) Clerical Error

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
126	51384	54006	5702	51MTVNC88888	Government Financial Information	\$ 662.34 - \$ 689.34
126						
126						
126						

AMOUNT DUE TO EMPLOYEE

54.	\$ 662.34
	\$ 689.34

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

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

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

VANCOUVER

Ms Lisa Beare ✓

Canada

INVOICE

Room Number : 1108

Arrival Date : 04-DEC-2019 ✓

Departure Date : 05-DEC-2019 ✓

Page No. : 1 of 1

Folio No. : Personal Information

Conf No. :

Invoice No. :

Cashier No. : 190

Membership No. :

Company Name : Government of Canada

Date	Description	Reference	Charges	Credits
12-04-19	Room Charge		199.00	
12-04-19	Room DMF Fee 1.3%		2.58	
12-04-19	Room PST Tax 8%		16.13	
12-04-19	Room MRDT Tax 3%		6.05	
12-04-19	Room GST Tax 5%		10.08	
12-05-19	Mastercard	Government Financial Information		233.84

Total	233.84 ✓	233.84
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Balance Due	CAD \$	0.00 ✓
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I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature

GST Tax Summary: Business Information

Room GST:	10.08
F&B GST:	0.00
Other GST:	0.00
Total GST:	10.08

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 12/03/2019 10:25 ✓
Exited: 12/03/2019 13:59
Ticket Number: 81811
Transaction Number: 20629
Rate: A
Parking Fee: \$23.00

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

Government Financial Information

Approval Number: 005341

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 4
Entered: 12/04/2019 08:29 ✓
Exited: 12/05/2019 11:51
Ticket Number: 82045
Transaction Number: 47715
Rate: A
Parking Fee: \$47.00 ✓

Total Fee: \$47.00
Fee Paid: \$47.00

Government Financial Information

Approval Number: 064881

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

MA20EXEPAL123



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132503

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

Name Beare, Lisa				Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture				Job Title Minister		Travel Group Code 4	
5. Date Completed 2020/01/27		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Victoria Meetings				Headquarters Minister's Office	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. 55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2019	Destination	Start	End	Km	Cost		Lodging Costs
12/10	MR-Van/Victoria (HJ)	0600	1830	50	27.50		134.74
12/11	Victoria/Van (HJ)	0830	1830	50	27.50		
	-MR						
	PCARD						
TOTALS OF COLUMNS				36. \$ 55.00	37. \$ 0.00	38. \$ 109.50	39. \$ 134.74
40. \$ 0.00	Claim Total \$ 299.24						
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
126	51384	54006	5702	51MTVNC		Government Financial Information	
126	51384	54006	5750	51MTCCA			
126	51384	54006	5751	51MTCCA			
126							
Less Travel Advance							
126							
				AMOUNT DUE TO EMPLOYEE			
				54. \$ 299.24			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by pl Feb 14-20

Notes for Travel Voucher (Restricted Use) E132503 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2020/01/27 13:25:06	Dunnett, Jennifer (IDIR\JDUNNETT) Jennifer.Dunnett@gov.bc.ca	Dec 10 - Vancouver Helijet to Victoria (P-Card) and Victoria Meetings Dec 11 = Victoria Meetings and Helijet back to Van (P-Card)

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Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Ms Lisa Beare
Personal Information

Room : 0411
 Arrival Date : 12/10/19
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 01/27/20
 A/R Number

MLA

Date	Description	Debit	Credit
✓ 12/10/19	Room Charge	115.00	
12/10/19	Destination Marketing Fee	1.15	
12/10/19	Provincial Room Tax	12.78	
12/10/19	Room GST	5.81	
12/11/19	Visa Government Financial Information		134.74
Room H/GST Total - 5.81		Total	134.74 ✓
Other H/GST Total - 0.00			134.74
Business Information		Balance	0.00 ✓

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

MA20EXEPAL123



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132504

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

Name Beare, Lisa			Employee ID Personal Information			Phone Number (250) 953-0905																			
Client Organization Tourism, Arts and Culture			Job Title Minister			Travel Group Code 4																			
5. Date Completed 2020/01/27		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information																			
Type of Travel In Province		14. Reason for Travel Vancouver Meetings				Headquarters Minister's Office																			
12. Mailing Address for Cheque																									
16. Travel Dates 2019 12/16	17. Places Travelled <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>MR-Vancouver-MR</td> <td>0800</td> <td>1700</td> </tr> </table>			Destination	Start	End	MR-Vancouver-MR	0800	1700	18. .55 KMS Personal Vehicle Use <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td>100</td> <td>55.00</td> </tr> </table>		Km	Cost	100	55.00	19. Other Transport Costs	20. & 21. Meals <table border="1"> <tr> <th>Cost</th> </tr> <tr> <td>27.00</td> </tr> </table>	Cost	27.00	22. Lodging Costs	20. & 21. Miscellaneous <table border="1"> <tr> <th>Cost</th> <th>Describe Parking</th> </tr> <tr> <td>23.00</td> <td></td> </tr> </table>	Cost	Describe Parking	23.00	
Destination	Start	End																							
MR-Vancouver-MR	0800	1700																							
Km	Cost																								
100	55.00																								
Cost																									
27.00																									
Cost	Describe Parking																								
23.00																									
TOTALS OF COLUMNS				36. \$ 55.00	37. \$ 0.00	38. \$ 27.00	39. \$ 0.00	40. \$ 23.00	Claim Total \$ 105.00																
48. Client Code 126 126 126 126	49. Resp. 51384	50. Service Line 54006	51. STOB 5702	52. Project 51MTVNC 88888		45. Supplier Code Government Financial Information		Amount \$ 105.00																	
Less Travel Advance 126																									
AMOUNT DUE TO EMPLOYEE								54. \$ 105.00																	
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																			

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

Audited by PL Feb 14-20

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3

Entered: 12/16/2019

09:42

Exited: 12/16/2019

14:17

Ticket Number: 85825

Transaction Number: 20777

Rate: A

Parking Fee: \$23.00

Total Fee: \$23.00

Fee Paid: \$23.00

Government Financial Information

Approval Number: 023711

Thank you for visting
Canada Place

Above amount includes 5% GST

GST# 120996095RT0005



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132505

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

Name Beare, Lisa				Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture				Job Title Minister		Travel Group Code 4	
5. Date Completed 2020/01/27		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Victoria/Vancouver Meetings				Headquarters Minister's Office	
12. Mailing Address for Cheque							
16. Travel Dates 2020	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
01/19	MR/Vancouver-VIC (HJ)	1600	1830	50	27.50		36.00 CCA
01/20	Victoria/Vanc (HJ)	0730	1430	50	27.50		39.50 CCA
01/22	Vancouver	0830	1330	100	55.00		27.00 PD
	PCARD						
							22. Lodging Costs 139.42
							20. & 21. Miscellaneous
							Cost 10.00
							Describe Cab to Hel jet Parking
TOTALS OF COLUMNS				36. \$ 110.00	37. \$ 0.00	38. \$ 102.50	39. \$ 139.42
							40. \$ 33.00
							Claim Total \$ 384.92
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
126	51384	54006	5702	51MTVNC		Government Financial Information	
126	51384	54006	5750	51MTCCA		\$ 65.00	
126	51384	54006	5751	51MTCCA		\$ 75.50	
126	51384	54006	5702	5188888		\$ 139.42	
						\$ 105.00	
Less Travel Advance							
126							
						54. \$ 384.92	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name	
						Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name	
						Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name	
						Date Signed	

Notes for Travel Voucher (Restricted Use) E132505 for Beare, Lisa

2 note(s) returned.

Created On	Author	Note
2020/01/27 13:53:37	Dunnett, Jennifer (IDIR\JDUNNETT) Jennifer.Dunnett@gov.bc.ca	Jan 19 = Hel jet (P-Card)
2020/01/27 13:58:22	Dunnett, Jennifer (IDIR\JDUNNETT) Jennifer.Dunnett@gov.bc.ca	Jan 20 = Victoria meetings and Hel jet back to Van (P-Card) Jan 22 = Vancouver Cabinet Meeting

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5751 MTCCA

Security Concern

Victoria, BC, Canada
Security Concern

Security Concern

Ms Lisa Beare ✓
Personal Information

Room : 0511
 Arrival Date : 01/19/20 ✓
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 11
 Billing Date : 01/20/20
 A/R Number :

MLA

Date	Description	Debit	Credit
01/19/20	Room Charge	119.00	
01/19/20	Destination Marketing Fee	1.19	
01/19/20	Provincial Room Tax	13.22	
01/19/20	Room GST	6.01	
01/20/20	Visa		139.42
Room H/GST Total - 6.01		Total	139.42 ✓
Other H/GST Total - 0.00			139.42
Business Information		Balance	✓ 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

5702

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 01/22/2020 10:04
Exited: 01/22/2020 12:51
Ticket Number: 95144
Transaction Number: 21051
Rate: A
Parking Fee: \$23.00

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

Government Financial Information

Approval Number: 075041

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

5702 MTVNC

BLUEBIRD CABS #16
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/01/20
TIME 6068 11:57:43
RECEIPT NUMBER
H85069250-001-292-006-0

PURCHASE
TOTAL

\$10.00

Visa Credit
A0000000031010
D47A3DB332EADB14
0000000000-

APPROVED

FF/DT 20
AUTH# 023031 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132591

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

Name Beare, Lisa				Employee ID Personal Information		Phone Number (250) 953-0905																																																							
Client Organization Tourism, Arts and Culture				Job Title Minister		Travel Group Code 4																																																							
5. Date Completed 2020/02/13		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information																																																							
Type of Travel In Province		14. Reason for Travel Vic and Van Meetings				Headquarters Minister's Office																																																							
12. Mailing Address for Cheque ,																																																													
16. Travel Dates 2020 01/26 01/27 01/28 01/29 01/30	17. Places Travelled <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Van/Vic (HJ)</td> <td>1500</td> <td>1900</td> </tr> <tr> <td>Vic/Van (HJ)</td> <td>0800</td> <td>1900</td> </tr> <tr> <td>Vancouver</td> <td>0800</td> <td>1600</td> </tr> <tr> <td>Vancouver</td> <td>1600</td> <td>2100</td> </tr> <tr> <td>Vancouver</td> <td>1600</td> <td>2100</td> </tr> </tbody> </table>			Destination	Start	End	Van/Vic (HJ)	1500	1900	Vic/Van (HJ)	0800	1900	Vancouver	0800	1600	Vancouver	1600	2100	Vancouver	1600	2100	18. 55 KMS Personal Vehicle Use <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>50</td> <td>27.50</td> </tr> <tr> <td>50</td> <td>27.50</td> </tr> <tr> <td>100</td> <td>55.00</td> </tr> <tr> <td>100</td> <td>55.00</td> </tr> <tr> <td>100</td> <td>55.00</td> </tr> </tbody> </table>		Km	Cost	50	27.50	50	27.50	100	55.00	100	55.00	100	55.00	19. Other Transport Costs	20. & 21. Meals <table border="1"> <thead> <tr> <th>Cost</th> <th></th> </tr> </thead> <tbody> <tr> <td>36.00</td> <td>CCA</td> </tr> <tr> <td>61.00</td> <td>CCA</td> </tr> <tr> <td>27.00</td> <td>PD</td> </tr> <tr> <td>36.00</td> <td>PD</td> </tr> <tr> <td>48.50</td> <td>PD</td> </tr> </tbody> </table>	Cost		36.00	CCA	61.00	CCA	27.00	PD	36.00	PD	48.50	PD	22. Lodging Costs 139.42	20. & 21. Miscellaneous <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>10.00</td> <td>Cab</td> </tr> <tr> <td>23.00</td> <td>Parking</td> </tr> <tr> <td>16.00</td> <td>Parking</td> </tr> <tr> <td>23.00</td> <td>Parking</td> </tr> </tbody> </table>	Cost	Describe	10.00	Cab	23.00	Parking	16.00	Parking	23.00	Parking
Destination	Start	End																																																											
Van/Vic (HJ)	1500	1900																																																											
Vic/Van (HJ)	0800	1900																																																											
Vancouver	0800	1600																																																											
Vancouver	1600	2100																																																											
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36.00	PD																																																												
48.50	PD																																																												
Cost	Describe																																																												
10.00	Cab																																																												
23.00	Parking																																																												
16.00	Parking																																																												
23.00	Parking																																																												
TOTALS OF COLUMNS				36. \$ 220.00	37. \$ 0.00	38. \$ 208.50	39. \$ 139.42 Personal Information	40. \$ 72.00	Claim Total Personal Information \$ 639.92																																																				
48. Client Code 126 126 126 126	49. Resp. 51384 51384 51384 51384	50. Service Line 54006 54006 54006 54006	51. STOB 5702 5750 5751 5702	52. Project 51MTVNC 51MTCCA 51MTCCA 5188888	45. Government Financial Information		Amount \$ 65.00 \$ 97.00 \$ 139.42 \$ 338.50 Personal Information																																																						
Less Travel Advance 126																																																													
								54. \$ 639.92 Personal Information																																																					
				AMOUNT DUE TO EMPLOYEE																																																									
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed																																																							
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed																																																							
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed																																																							

Notes for Travel Voucher (Restricted Use) E132591 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2020/02/13 14:52:50	Dunnett, Jennifer (IDIR\JDUNNETT) Jennifer.Dunnett@gov.bc.ca	Jan 26th - Jan 27th = Cabinet and Victoria Meetings (Hotel and Flights on PCard - they charged the wrong credit card and are reimbursing) Hotel put on Minister CC Jan 28th - 30th = Vancouver Committee and Stakeholder Meetings

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Security Concern

Victoria, BC,

Security Concern

Ms Lisa Beare
Personal Information

Room : 0311
 Arrival Date : 01/26/20
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 11
 Billing Date : 02/17/20
 A/R Number

MLA

Date	Description	Debit	Credit
01/26/20	Room Charge	119.00	
01/26/20	Destination Marketing Fee	1.19	
01/26/20	Provincial Room Tax	13.22	
01/26/20	Room GST	6.01	
02/17/20	Visa		139.42
Room H/GST Total - 6.01		Total	139.42
Other H/GST Total - 0.00			139.42
		Balance	0.00

Business Information

Originally on PCARD DUNNETTJ Gov 03FEB20
 ON 01/27/20

See above 02/17/20 put on Minister's credit card Gov
 Financial Information
 Government Financial Information

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

YELLOW CAB #55
361 VINCENT AVENUE V8A2G8
VICTORIA BC
23799189
GH2379918901

**** PURCHASE ****

01-27-2020 16:20:55
Government Financial Information

Acct #
Card Type MC
A0000000041010 Mastercard

Operator: 55
Trace # 566
Inv. # 55
Auth # 061729 RRN 001075005

Purchase \$10.00
Tip Government Financial Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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

Pay Station Number: 3
Entered: 01/28/2020

Exited: 10:50
01/28/2020

Ticket Number: 13:53
Transaction Number: 96594
Rate: 21106

Parking Fee: A
\$23.00

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

Approval Number: 084261

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 4
Entered: 01/29/2020 17:08
Exited: 01/29/2020 18:49
Ticket Number: 96926
Transaction Number: 49345
Rate: A
Parking Fee: \$16.00

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

Approval Number: 008921

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 01/30/2020 09:41
Exited: 01/30/2020 16:58
Ticket Number: 97006
Transaction Number: 21132
Rate: A
Parking Fee: \$23.00

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

Approval Number: 035141

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



Control No.

E132617

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

5. Date Completed 2020/02/20	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2020/02/20	2020		
Type of Travel In Province	14. Reason for Travel Comox/Vic/Van Mias		Headquarters Minister's Office

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2020	Destination	Start	End	Km	Cost		Cost		Cost	Describe
02/02	Van-Comox (HJ)	0900	1630	50	** 27.50		** 36.00 PD		** 138.91	Car Rental
02/05	Victoria (HJ)	0800	1900	50	27.50		61.00 CCA	139.42		
02/06	Vancouver (HJ)	1000	1630	100	** 55.00		** 27.00 PD		** 20.00	Parking
	PCARD									

TOTALS OF COLUMNS	36. \$ 110.00	37. \$ 0.00	38. \$ 124.00	39. \$ 139.42	40. \$ 158.91	Claim Total \$ 532.33
-------------------	------------------	----------------	------------------	------------------	------------------	--------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
126	51384	54006	5702	51MTVNC	Government Financial Information	\$ 27.50
126	51384	54006	5750	51MTCCA		\$ 532.33
126	51384	54006	5751	51MTCCA		\$ 61.00
126	51384	54006	5702	5188888		\$ 139.42
					**	\$ 304.41

125	\$1804	\$7000	\$762	\$18000	\$36774
Less Travel Advance					
126					

		AMOUNT DUE TO EMPLOYEE	54.	\$ 532.33
--	--	------------------------	-----	-----------

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

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

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

Notes for Travel Voucher (Restricted Use) E132617 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2020/02/20 09:12:48	Dunnett, Jennifer (IDIR\JDUNNETT) Jennifer.Dunnett@gov.bc.ca	Feb 2, 2020 = Meetings in comox; Helijet on PCard Feb 4 Feb 5, 2020 = Victoria Meetings; Helijet on PCard FEB 5 & 6 ARE CORRECT Feb 6 Feb 6, 2020 = Vancouver Meeting

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Government Financial
Information

Bill Ref# 15029336539

Renter Name LISA BEAR
Personal Information
MAPLE RIDGE

BC Personal Information

PROVINCIAL GOVERNMENT OF BC
Contract ID

Rental Location
NANAIMO DWTN
1602 NORTHFIELD RD
NANAIMO

BC V9S 3A7

02-FEB-2020 10:50 AM

Phone (250)7583509

Return Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA

BC V8W 2B4

04-FEB-2020 05:47 PM

Phone (250)3861213

Vehicle # YYJA1619
Model ELANTRA
Class Driven ICAR
Class Charge ICAR
License# 103RLH
State/Province BRITISH COLUMBIA
M/Kms Driven 438
M/Kms Out 52309
M/Kms In 52747

Charges

No Unit Price/Unit Amount

Personal Information

TIME & DISTANCE
EXTRA MILES/KM - TIME & DISTANCE
CDW / LDW
UNAUTHORIZED DROP CHARGE
REFUELING SERVICE CHARGE
PROV VEHICLE RENTAL TAX \$1.50/DAY
VEH LICENSE RECOVERY 1.80/DAY
PROVINCIAL SALES TAX @7.000 %
GOODS AND SERVICES TAX @5.000 %

Pe
rs
Personal
Informatio
n

Days 32.95
M/Kms 0.50
Days
Rental
Litre
Days

Personal Information

Minister = 138.91

Personal Information

Personal Information

Rate Info

Personal Information

Messages

* Taxable Items
Subject to Audit

Total Charges

Payments
Master Card
AUTH: 015567 02-FEB-2020
Master Card
AUTH: 015567 02-FEB-2020

Government Financial Information

Personal Information

Government Financial Information

Payment



Personal Information

Customer Service Number 1-800-468-3334

*NOTE:

Amount Due

CAD 0.00

Security Concern

Victoria, BC,

Security Concern

Ms Lisa Beare
Personal Information

Room : 1045
 Arrival Date : 02/04/20
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 02/17/20
 A/R Number

Personal Information



Min of Tourism, Sport & the Ar

Government Financial Information

Date	Description	Debit	Credit
02/04/20	Room Charge	119.00	
02/04/20	Destination Marketing Fee	1.19	
02/04/20	Provincial Room Tax	13.22	
02/04/20	Room GST	6.01	
02/17/20	Visa		139.42
Room H/GST Total - 6.01		Total	139.42
Other H/GST Total - 0.00			139.42
Balance		0.00	

Business Information

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	02/06/2020 11:49
Exited:	02/06/2020 14:11
Ticket Number:	98943
Transaction Number:	21239
Rate:	A
Parking Fee:	\$20.00

Total Fee: \$20.00
Fee Paid: \$20.00

Government Financial Information

Approval Number: 063141

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

MA20EXEPAL136



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132619

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

Name Beare, Lisa				Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture				Job Title Minister		Travel Group Code 4	
5. Date Completed 2020/02/20		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Legislative Session				Headquarters Minister's Office	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2020							
02/10	Van/Vic (HJ)	0800	1800	50	27.50		36.00 CCA 139.42
02/11	Victoria	0800	1730		0.00		61.00 CCA 139.42
02/12	Victoria	0800	1900		0.00		48.50 CCA 139.42
02/13	Victoria -Van	0800	2000		0.00		61.00 CCA 139.42
02/14	Squamish/Van	0700	1300	100	** 55.00	** 27.00 PD	** 236.43
TOTALS OF COLUMNS				36. \$ 82.50	37. \$ 0.00	38. \$ 233.50	39. \$ 654.69
				40. \$ 16.00	Claim Total \$ 986.69		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
126	51384	54006	5702	51MTVNC	Government Financial Information		\$ 43.50
126	51384	54006	5750	51MTCCA			\$ 206.50
126	51384	54006	5751	51MTCCA			\$ 418.26
126	51384	54006	5702	5188888			\$ 318.43
Less Travel Advance							
126							
AMOUNT DUE TO EMPLOYEE							54. \$ 986.69
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Feb 28-20

Notes for Travel Voucher (Restricted Use) E132619 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2020/02/20 10:09:27	Dunnett, Jennifer (IDIR\JDUNNETT) Jennifer.Dunnett@gov.bc.ca	Feb 10, 2020 = Vancouver Meeting and travel to Victoria; Helijet on PCard Feb 11 - 13, 2020 = Legislative Session; Helijet to Van on PCard; MLB stayed the night in Vancouver as she had to travel to Squamish in the morning. Feb 14, 2020 = Travel to Squamish for event and back to Maple Ridge

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5702 MTVNC

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 02/10/2020 14:11 ✓
Exited: 02/10/2020 16:03
Ticket Number: 460
Transaction Number: 21325
Rate: A
Parking Fee: \$16.00

Total Fee: \$16.00 ✓
Fee Paid: \$16.00

Government Financial Information

Approval Number: 056721

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

Security Concern

Victoria, BC, Security Concern

Ms Lisa Beare ✓
Personal Information

Room : 0511
 Arrival Date : 02/10/20 ✓
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 41
 Billing Date : 02/17/20
 A/R Number

MLA

Date	Description		Debit	Credit
02/10/20	Room Charge	\$ 139.42 PER DAY ✓	119.00	
02/10/20	Destination Marketing Fee		1.19	
02/10/20	Provincial Room Tax		13.22	
02/10/20	Room GST		6.01	
02/11/20	Room Charge	✓	119.00	
02/11/20	Destination Marketing Fee		1.19	
02/11/20	Provincial Room Tax		13.22	
02/11/20	Room GST		6.01	
02/12/20	Room Charge	✓	119.00	
02/12/20	Destination Marketing Fee		1.19	
02/12/20	Provincial Room Tax		13.22	
02/12/20	Room GST		6.01	
02/17/20	Visa	✓		418.26
Room H/GST Total - 18.03		Total	418.26	✓ 418.26
Other H/GST Total - 0.00		Balance	✓ 0.00	

Government Financial Information

Business Information

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

5702

VANCOUVER

Ms Lisa Beare ✓

Canada

Room Number : 1706
 Arrival Date : 13-FEB-2020
 Departure Date : 14-FEB-2020 ✓

INFORMATION INVOICE

Page No. : 1 of 1
 Folio No. : Personal Information
 Conf No. :
 Invoice No. :
 Cashier No. : 24
 Membership No. :

Date	Description	Reference	Charges	Credits
02-13-20	Room Charges		201.60	
02-13-20	Room DMF Fee 1.3%		2.13	
02-13-20	Room PST Tax 8%		13.35	
02-13-20	Room MRDT Tax 3%		5.01	
02-13-20	Room GST Tax 5%		8.34	
02-14-20	Valet Parking	Personal Information 6.00	6.00	
02-14-20	Visa Card	Government Financial Information		236.43

Total 236.43 ✓ 236.43

Business Information

Room GST:	8.34
F&B GST:	0.00
Other GST:	1.64
Total GST:	9.98

Balance Due CAD \$ ✓ 0.00

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

Guest Signature

Dunnett, Jennifer TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 10, 2020 2:15 PM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Company

Government Financial Information

Lisa Beare

Bc Ndp Cacus

Booking

Government Financial Information

Sunday, January 19, 2020

789

17:30 Vancouver Harbour (Downtown)

18:05 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Off-Peak

Lisa Beare, Female ✓

Add to Calendar

Invoice #491875

FARE-YWH-OffPeak_Winter2019

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

\$238.09

✓ \$11.90

\$238.09

\$11.90

✓ **\$249.99**

\$249.99

January 19, 2020 @ 4:56:34 PM

Government Financial Information

Dunnett, Jennifer TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 10, 2020 2:15 PM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Monday, January 20, 2020

Invoice #491876

716

12:25 Victoria Harbour (Downtown) ✓

13:00 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Lisa Beare, Female ✓

Add to Calendar

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

✓ \$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

\$350.00

Mastercard

\$350.00

Date / Time

January 20, 2020 @ 12:01:02 PM

Summary

Government Financial Information

Expiration

Dunnett, Jennifer TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 10, 2020 2:15 PM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name



Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Sunday, January 26, 2020

Invoice #500140

789

17:30 Vancouver Harbour (Downtown)

18:05 Victoria Harbour (Downtown) ✓

FARE-YWH-OffPeak_Winter2019

\$238.09

+ GST



\$11.90

Billing

\$238.09

Dropoff:

Taxes

\$11.90

Shuttle Requested

Grand Total



\$249.99

35 minutes

Mastercard

\$249.99

Confirmed

Date / Time

January 26, 2020 @ 5:04:30 PM

Summary

Government Financial Information

1 Passengers - Off-Peak

Expiration

PCARD 5751 MTCCA
MINISTER BEARE

Personal Information

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Ms Lisa Beare
Personal Information

Room : 0311
 Arrival Date : 01/26/20
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 11
 Billing Date : 01/27/20
 A/R Number

MLA

Date	Description	Debit	Credit
01/26/20	Room Charge	119.00	
01/26/20	Destination Marketing Fee	1.19	
01/26/20	Provincial Room Tax	13.22	
01/26/20	Room GST	6.01	
01/27/20	Mastercard		139.42
Room H/GST Total - 6.01		Total	139.42
Other H/GST Total - 0.00			139.42
Balance		0.00	

Business Information

Government Financial Information

*was transferred to Minister's personal
 cc x ref travel claim E132591

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Dunnett, Jennifer PREM:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 21, 2020 2:15 PM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Lisa Beare
	Company	Bc Ndp Cacus

Booking		Personal Information
Monday, January 27, 2020		
Invoice #497263		
726 16:55 Victoria Harbour (Downtown) 17:30 Vancouver Harbour (Downtown)	FARE-YWH-FULL_2020	\$357.14
	+ GST	\$17.86
	Billing	\$357.14
35 minutes	Taxes	\$17.86
Grand Total		\$375.00
Confirmed		
1 Passengers - Full-Fare		Mastercard \$375.00
Lisa Beare, Female		Date / Time January 27, 2020 @ 4:22:20 PM
		Government Financial Information
<u>Add to Calendar</u>		Summary
		Expiration

Dunnett, Jennifer TAC:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: January 28, 2020 4:30 PM
To: Dunnett, Jennifer TAC:EX
Subject: Air Canada - 12 Mar: Vancouver - Whitehorse
Attachments: Air_Canada_Booking_Confirmation

Government Financial Information

Government Financial Information

Follow Up Flag: Follow up
Flag Status: Flagged

Booking Confirmation

Booking Reference

Government Financial Information

Date of issue: 29 Jan, 2020



Select Seats



eUpgrade



Check in



Manage my booking

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

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

Passengers



Lisa Beare



Seats

AC279

Personal Information

Ticket number

0142126854403



Daniela Gardea



Seats

AC279

Personal Information

Ticket number

0142126854402

Depart

Economy - Latitude

Thursday
12 Mar, 2020

✓ 21:35

Vancouver

Vancouver Int. (YVR),
Terminal M

23:57




Whitehorse

(YXY)
Yukon



2hr22

Operated by: Air Canada | A319-100 |  Wi-Fi
Food for purchase on board

Purchase summary

Government Financial Information

Amount paid: \$1558.46

Full details can be found in
your attached
Itinerary/Receipt.

Tax information

✓ GST no. 10009-2287 RT0001

\$74.22

$\div 2 = 37.11$ ✓



Air Transportation Charges



Taxes, fees and charges

GRAND TOTAL (Canadian dollars)

2 adults

1460.00 $\div 2 = 730$

98.46 $\div 2 = 49.23$

\$1558⁴⁶

$\div 2$

$= 1179.23$ ✓

Baggage allowance

Carry-on baggage

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

Checked baggage

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132745

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

Name Beare, Lisa				Employee ID Personal Information				Phone Number (250) 953-0905				
Client Organization Tourism, Arts and Culture				Job Title Minister				Travel Group Code 4				
5. Date Completed 2020/03/10				6. Fiscal Year 2020				7. Special Cheque Issue				
Type of Travel In Province				14. Reason for Travel Legislative Session				8. Cheque Stub Information				
12. Mailing Address for Cheque												
16. Travel Dates		17. Places Travelled			18. .55 kms Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	
		Destination	Start	End	Km	Cost			Cost		Cost	Describe
2020		Van/Vic (HJ)	1130	1830	50	27.50			36.00 CCA		139.42	
02/17		Victoria	0800	1700		0.00			61.00 CCA		139.42	
02/18		Victoria	0800	2200		0.00			36.00 CCA		139.42	
02/19		Vic/Van (HJ)	0800	2000	50	27.50			61.00 CCA			
02/20		Vancouver	1530	2330	100	55.00						
02/22		Squamish	0700	1300		0.00						
02/14												
		PCARD										
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total		
					\$ 110.00	\$ 0.00	\$ 194.00	\$ 418.26	\$ 32.00	\$ 754.26		
48. Client Code		49. Resp.	50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount	
126		51384	54006		5702		51MTVNC 88888		Government Financial Information		\$ 87.00 - \$ 754.26	
126		51384	54006		5701		51MTVNC				\$ 55.00	
126		51384	54006		5751		51MTCCA				\$ 418.26	
126		51384	54006		5750		51MTCCA				\$ 194.00	
Less Travel Advance												
126												
										54. AMOUNT DUE TO EMPLOYEE		
										\$ 754.26		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.							Print Name		Date Signed			

Notes for Travel Voucher (Restricted Use) E132745 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2020/03/10 15:14:42	Dunnett, Jennifer (IDIR\JDUNNETT) Jennifer.Dunnett@gov.bc.ca	Feb 17 - 20, 2020 = Victoria Legislative Session (MLB Helijet Flights on PCard) Feb 14, 2020 = Parking in Squamish (Goes with Travel Voucher E132619)

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Security Concern

Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Ms Lisa Beare ✓

Personal Information

Room 0312
Arrival Date ✓ 02/17/20
Invoice No.
Folio No.
Conf. No.
Cashier No. 36
Billing Date 02/20/20
A/R Number

Personal Information

MLA

Date	Description	Debit	Credit
		119.00	
02/17/20	Room Charge	1.19	
02/17/20	Destination Marketing Fee	13.22	
02/17/20	Provincial Room Tax	6.01	
02/17/20	Room GST	119.00	
02/18/20	Room Charge	1.19	
02/18/20	Destination Marketing Fee	13.22	
02/18/20	Provincial Room Tax	6.01	
02/18/20	Room GST	119.00	
02/19/20	Room Charge	1.19	
02/19/20	Destination Marketing Fee	13.22	
02/19/20	Provincial Room Tax	6.01	
02/19/20	Room GST		
02/20/20	Visa		

\$ 139.42 per night
x 3= \$418.26

claiming

Government Financial Information

Personal Information

Room H/GST Total - 18.03
Other H/GST Total - 0.00
H/GST

Total

418.26

Balance

Personal Information

Business Information

ree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, party or association fails to pay for any part or the full amount of these charges.

Security Concern

Canada Place Parkade

888 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 02/13/2020 19:37
Exited: 02/14/2020 12:43
Ticket Number: 41363
Transaction Number: 21562
Rate: A
Parking Fee: \$32.00

Total Fee: \$32.00
Fee Paid: \$32.00

Government Financial Information

Approval Number: 003111

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

This was a non-refundable deposit, trip was canceled. Due to CoVid19 paid by MA Marina Holding E132845
Security Concern

Security Concern

Sun Peaks BC
Security Concern

Ms Lisa Beare

UNITED STATES

Receipt

Invoice date 3/13/2020
Our reference Personal Information
GST Number Business Information

Guest	Ms Lisa Beare	Arrival	3/19/2021	Departure	3/20/2021	Room
Date	Description	Quantity	Unit Price	Total (CAD)		
3/5/2020	Visa					-341.04
				Total Paid		-341.04
				Total Due		

Total GST
Security Concern

Signature X _____

Security Concern

Dunnett, Jennifer TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 4, 2020 9:56 AM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Name

Company

Government Financial Information

Lisa Beare

Bc Ndp Cacus

Booking

Government Financial Information

Sunday, February 2, 2020**905****10:30 Vancouver Harbour (Downtown)****10:50 Nanaimo Harbour (Downtown) ✓****20 minutes****Confirmed****1 Passengers - Off-Peak****Lisa Beare, Female ✓****Add to Calendar**

Invoice #511090

FARE-ZNA-OffPeak_2020

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

\$141.90

✓ \$7.10

\$141.90

\$7.10

\$149.00

\$149.00

February 2, 2020 @ 9:59:25 AM

Government Financial Information



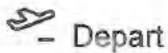
Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: 03 Feb, 2020

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.



Economy - Flex

Saturday
14 Mar, 2020



16:40
Whitehorse
(YXY),
Yukon



19:00
Vancouver
Vancouver Int. (YVR),
Terminal M

AC278

2hr20
Economy L
Operated by: Air Canada | A320-200 |
Wi-Fi
Food for purchase on board

Passengers

Lisa Beare



Ticket number
0142126742058

Seats Personal Information
AC278

Purchase summary

Government Financial Information

1 adult

Amount paid: \$773.99

Tax information

GST no. 10009-2287 RT0001 \$36.86



Base fare - Economy - Flex 264.00

Surcharges 23.00



Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 100092287 RT0001 36.86

Total before options (per passenger) \$773.98

GRAND TOTAL (Canadian dollars) \$773.98

Dunnett, Jennifer TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 4, 2020 10:00 AM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Wednesday, February 5, 2020

Invoice #496894

722**16:30 Victoria Harbour (Downtown)****17:05 Vancouver Harbour (Downtown)** ✓

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

✓ \$16.67

Billing

\$333.33

35 minutes

Taxes

\$16.67

Grand Total**\$350.00****Confirmed**

Mastercard

✓ \$350.00

1 Passengers - Full-Fare

Lisa Beare, Female ✓

Date / Time

February 5, 2020 @ 3:28:07 PM

Summary

Government Financial Information

Expiration

Add to Calendar

Dunnett, Jennifer TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 4, 2020 10:43 AM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Monday, February 10, 2020

Invoice #476841

725

FARE-YWH-FULL_Winter2019

\$333.33

16:40 Vancouver Harbour (Downtown) ✓

+ GST

✓ \$16.67

17:15 Victoria Harbour (Downtown) ✓

Billing

\$333.33

Dropoff:

Taxes

\$16.67

Shuttle Requested**Grand Total****\$350.00****35 minutes**

Mastercard

✓ \$350.00

Confirmed

Date / Time

February 10, 2020 @ 4:15:14 PM

Summary

Government Financial Information

1 Passengers - Full-Fare

Expiration

Dunnett, Jennifer TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 4, 2020 11:02 AM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Thursday, February 13, 2020

Invoice #476842

730

FARE-YWH-FULL_2020

\$357.14

19:00 Victoria Harbour (Downtown)

+ GST

✓ \$17.86

19:35 Vancouver Harbour (Downtown)

Billing

\$357.14

35 minutes

Taxes

\$17.86

Confirmed**Grand Total****\$375.00****1 Passengers - Full-Fare**

Mastercard

✓

\$375.00

Lisa Beare, Female ✓

Date / Time

February 13, 2020 @ 5:03:24 PM

Government Financial Information

Summary

Add to Calendar

Expiration

Dunnett, Jennifer TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 4, 2020 11:10 AM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Monday, February 17, 2020

Invoice #476867

789**17:30 Vancouver Harbour (Downtown)****18:05 Victoria Harbour (Downtown)**

FARE-YWH-OffPeak_Winter2019

\$238.09

+ GST

✓ \$11.90

Billing

\$238.09

35 minutes

Taxes

\$11.90

Grand Total**\$249.99****Confirmed****1 Passengers - Off-Peak****Lisa Beare, Female**

Mastercard

✓ \$249.99

Date / Time

February 17, 2020 @ 4:56:26 PM

Summary

Government Financial Information

Expiration

Add to Calendar

Dunnett, Jennifer TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 4, 2020 11:10 AM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Name

Company

Government Financial Information

Lisa Beare

Bc Ndp Cacus

Booking

Government Financial Information

Thursday, February 20, 2020**858****18:40 Victoria Harbour (Downtown) ✓****19:15 Vancouver Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Full-Fare****+ Lisa Beare, Female ✓****Corp Account Manager:**

Personal Information

Invoice #475568

FARE-YWH-FULL_Winter2019

+ GST

Billing

Taxes

Grand Total

\$333.33

✓ \$16.67

\$333.33

\$16.67

\$350.00**Mastercard**

Date / Time

Summary

Expiration

February 20, 2020 @ 6:03:53 PM

Government Financial Information

✓ \$350.00

Dunnett, Jennifer TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 4, 2020 11:11 AM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Sunday, February 23, 2020

Invoice #477535

789**17:30 Vancouver Harbour (Downtown)****18:05 Victoria Harbour (Downtown) ✓****35 minutes****Confirmed****1 Passengers - Off-Peak ✓****Lisa Beare, Female ✓****Add to Calendar**

FARE-YWH-OffPeak_Winter2019

\$238.09

+ GST

\$11.90

Billing

\$238.09

Taxes

\$11.90

Grand Total**\$249.99**

Mastercard

\$249.99

Date / Time

February 23, 2020 @ 5:05:48 PM

Summary

Government Financial Information

Expiration

Dunnett, Jennifer TAC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 4, 2020 11:11 AM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Thursday, February 27, 2020

Invoice #475570

858**18:40 Victoria Harbour (Downtown) ✓****19:15 Vancouver Harbour (Downtown) ✓****35 minutes****Confirmed****1 Passengers - Full-Fare****Lisa Beare, Female ✓****Corp Account Manager:** Personal Information

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

✓ \$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total**\$350.00**

Mastercard

✓ \$350.00

Date / Time

February 27, 2020 @ 4:57:38 PM

Summary

Government Financial Information

Expiration

Pcard

Security Concern

Victoria, BC, Security Concern

Ms Lisa Beare
Personal Information

Room : 0311
 Arrival Date : 01/26/20
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 11
 Billing Date : 02/13/20
 A/R Number

MLA

Date	Description	Debit	Credit
01/27/20	Mastercard Government Financial Information		139.42
02/13/20	Mastercard		-139.42
Room H/GST Total - 0.00		Total	0.00
Other H/GST Total - 0.00			0.00
H/GST Business Information		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.