

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Lana Popham

**Quarter:** 2020 Jan to Mar

**Portfolio:** Agriculture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,661.87

Other Travel in Province: \$ 5,701.60

Out of Country Travel: \$ -

Out of Province Travel: \$ 3,303.72

Total travel expenses paid this quarter: \$ 11,667.19

Travel expenses fiscal year-to-date: \$ 59,054.19



## Control No.

E132407

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

|                               |  |                               |
|-------------------------------|--|-------------------------------|
| 2019/12/10                    | 2020                                     |                               |
| Type of Travel<br>In Province | 14. Reason for Travel<br>Minister Travel | Headquarters<br>Saanich South |

| 16. Travel Dates | 17. Places Travelled |       |      | 18. <sup>0.55</sup> Personal Vehicle Use |      | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous |          |
|------------------|----------------------|-------|------|--|------|---------------------------|-----------------|-------------------|-------------------------|----------|
|                  | Destination          | Start | End  | Km                                       | Cost |                           | Cost            |                   | Cost                    | Describe |
| 2019             |                      |       |      |  |      |                           |                 |                   |                         |          |
| 12/14            | Vic-Cal-TO-Ottaw(WJ) | 0430  | 2359 | 17                                       | 9.35 | 2142.91                   | N/C             | 347.92            | 64.00                   | parking  |
| 12/15            | Ottawa               | 0700  | 2359 |  | 0.00 |                           | N/C             | 414.90            |                         |          |
| 12/16            | Ottawa               | 0700  | 2359 |  | 0.00 |                           | N/C             | 370.24            |                         |          |
| 12/17            | Ott-Calgary-Vic (WJ) | 0700  | 2230 | 17                                       | 9.35 | 41.20                     | 36.00           |                   |                         |          |

| 48.         | 49.   | 50.          | 51.  | 52.     | 45.           |
|-------------|-------|--------------|------|---------|---------------|
| Client Code | Resp. | Service Line | STOB | Project | Supplier Code |
| 130         | 29001 | 30000        | 5704 | 2900000 | Personal      |
| 130         | 29001 | 30000        | 5713 | 2900000 | Information   |
| 130         |       |              |      |         |               |
| 130         |       |              |      |         |               |
|             |       |              |      |         | Amount        |
|             |       |              |      |         | \$ 1325.05    |
|             |       |              |      |         | \$ 2110.82    |

|  |  |                        |  |                    |
|--|--|------------------------|--|--------------------|
|  |  | AMOUNT DUE TO EMPLOYEE |  | <b>\$ 34,35.87</b> |
|--|--|------------------------|--|--------------------|

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

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

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

December 14-17 Vic-Ottawa

14-Dec

No claim for per diem

Mileage Saanich-YYJ

Parking \$64.00

W/J Flight \$2110.82

Taxi \$32.09

Hotel \$347.92

15-Dec

No claim for per diem

Hotel \$414.90

16-Dec

No claim for per diem

Hotel \$370.24

17-Dec

Dinner

Uber \$12.79

Taxi \$28.41

W/J Flight Ottawa-Calgary-Vic

Mileage YYJ-Saanich

Dec 14 drove pers vehicle Saanich-YYJ, Parking at YYJ (Pers CC), Flight Vic-Cal-Toronto (Pers CC), taxi in Ottawa (pers CC), overnight in Ottawa (Pers CC, MLP paid for upgrade at hotel which included food, will not claim per diems Oct 14/15/16)

Dec 15 overnight in Ottawa (Pers CC)

Dec 16 overnight in Ottawa (Pers CC)

Dec 17 taxis in Ottawa (Pers CC), W/J Flight Ottawa-Calgary-Vic, Pers CC) drove pers vehicle YYJ-Saanich



JANUAR

ROBBINS PARKING  
VICTORIA AIRPORT

Terminal#:1 Cashier#:30  
14/12/2019 04:51  
18/12/2019 00:02 - 3 19:12  
197770420 / #009933

|          |   |    |       |
|----------|---|----|-------|
| Rate 3   | : | \$ | 64.00 |
| SUBTOTAL | : | \$ | 60.95 |
| GST      | : | \$ | 3.05  |
| TOTAL    | : | \$ | 64.00 |
| CREDIT   | : | \$ | 64.00 |

C

AMEX

Seq 001349 010

Purchase 19/12/18 00:02:52

Auth 855709

Personal Information

Approved /

IMPORTANT-retain this copy  
for your record /  
IMPORTANT - conserver cette copie  
pour vos dossiers

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

Turkey Burgers  
Worth Eating



## eTicket Receipt

Prepared For  
POPHAM/LANA MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

TOUR CODE

FREQUENT FLYER NUMBER

Personal Information

26Nov19

8382153287482

WESTJET

WestJet/SDX

Personal Information

Personal Information

## Itinerary Details

| TRAVEL DATE | AIRLINE                        | DEPARTURE                               | ARRIVAL                                 | OTHER NOTES  |
|-------------|--------------------------------|---|---|--|
| 14Dec19     | WESTJET<br>WS 3148             | VICTORIA BC, CANADA                     | CALGARY INTL AB,<br>CANADA              | Cabin PREMIUM<br>ECONOMY<br>Seat Number <small>Personal Information</small><br>(CONFIRMED)<br>Baggage Allowance 2PC<br>Booking Status OK TO FLY<br>Fare Basis<br>WC0D0RLS/NCM<br>Not Valid After 14DEC20                             |
|             | Operated by:<br>WESTJET ENCORE | Time<br>06:00                           | Time<br>08:37                           |  |
| 14Dec19     | WESTJET<br>WS 662              | CALGARY INTL AB,<br>CANADA              | TORONTO ON,<br>CANADA                   | Cabin PREMIUM<br>ECONOMY<br>Seat Number <small>Personal Information</small><br>(CONFIRMED)<br>Baggage Allowance 2PC<br>Booking Status OK TO FLY<br>Fare Basis<br>WC0D0RLS/NCM<br>Not Valid After 14DEC20                             |
|             |                                | Time<br>09:30                           | Time<br>15:19<br>Terminal<br>TERMINAL 3 |  |
| 14Dec19     | WESTJET<br>WS 3470             | TORONTO ON,<br>CANADA                   | OTTAWA ON, CANADA                       | Cabin PREMIUM<br>ECONOMY<br>Seat Number <small>Personal Information</small><br>(CONFIRMED)<br>Baggage Allowance 2PC<br>Booking Status OK TO FLY<br>Fare Basis<br>WC0D0RLS/NCM<br>Not Valid After 14DEC20                             |
|             | Operated by:<br>WESTJET ENCORE | Time<br>16:00<br>Terminal<br>TERMINAL 3 | Time<br>17:14                           |  |
| 17Dec19     | WESTJET<br>WS 613              | OTTAWA ON, CANADA                       | CALGARY INTL AB,<br>CANADA              | Cabin PREMIUM<br>ECONOMY<br>Seat Number <small>Personal Information</small><br>(CONFIRMED)<br>Baggage Allowance 2PC<br>Booking Status OK TO FLY<br>Fare Basis<br>OCQD0PLK/NCM<br>Not Valid Before 17DEC19<br>Not Valid After 17DEC19 |
|             |                                | Time<br>18:55                           | Time<br>21:31                           |  |
| 17Dec19     | WESTJET<br>WS 195              | CALGARY INTL AB,<br>CANADA              | VICTORIA BC, CANADA                     | Cabin PREMIUM<br>ECONOMY<br>Seat Number <small>Personal Information</small>  |

|  |  |               |               |   |
|--|--|---------------|---------------|---|
|  |  | Time<br>23:15 | Time<br>23:52 | (CONFIRMED)<br>Baggage Allowance 2PC<br>Booking Status OK TO FLY<br>Fare Basis<br>OCQD0PLK/NCM<br>Not Valid Before 17DEC19<br>Not Valid After 17DEC19 |
|--|--|---------------|---------------|---|

## Allowances

### Baggage Allowance

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

YOW 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

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

### Carry On Charges

YYJ to YYC , YYC to YYZ , YYZ to YOW , YOW to YYC , YYC to YYJ - (WS - WESTJET)

## Payment/Fare Details

|                                    |   |
|------------------------------------|---|
| Form of Payment                    | <b>CREDIT CARD - AMERICAN EXPRESS :</b><br><b>X</b> <small>Government Financial Information</small> |
| Fare Calculation Line              | YYJ WS X/YYC WS X/YTO WS YOW1096.00WS<br>X/YYC WS YYJ810.00CAD1906.00END                            |
| Fare                               | <b>CAD 1906.00</b>  |
| Taxes/Fees/Carrier-Imposed Charges | <b>CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>   |
|                                    | <b>CAD 98.31 XG8 (GOODS AND SERVICES TAX (GST))</b>   |
|                                    | <b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>   |
|                                    | <b>CAD 42.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>   |
|                                    | <b>CAD 3.51 RC2 (HARMONIZED SALES TAX (HST))</b>  |
|                                    | <b>CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))</b>  |
| Total Fare                         | <b>CAD 2110.82</b>  |

**Positive identification required for airport check in**



about you  
you to share memories

pinion sur votre  
s également à

ity forum - visit w

airmont.  
an, Directeur géne  
se sur notre forum

**BLUE LINE TAXI**  
(613) 238 - 1111

**PURCHASE**

MERCHANT: \*\*\*\*\* 5BK  
MEDALLION: B386  
DRIVER ID: 00054436  
TRIP NUMBER : 0549  
12/14/2019 START: 21:59 END: 21:59

FARE AMOUNT: \$ 32.09  
TIP AMOUNT: [Redacted]  
TOTAL: CAD \$: [Redacted]

Personal Information

Personal Information

Personal Information

AID:  
APPLICATION NAME: AMERICAN EXPRESS  
AMEX

Government Financial Information

Security Concern

**APPROVED:**

Approval Code : ST-FWD  
RESP CD : Y3  
TVR : 0000008000  
TSI : E800  
ENTRY METHOD: CONTACT CHIP

\*\*\*PASSENGER COPY\*\*\*

DESCRIPTION: \_\_\_\_\_

Security Concern

Room/Chambre : 0478  
 Folio # :  
 Invoice # :  
 Cashier/Cassier # : 4955  
 Page # : 1 of 2

Ottawa, ON, Canada  
 Security Concern

Reference No.

Ms Lana Popham  
 Personal Information

Arrival/Arrivée : 12-14-19  
 Departure/Départ : 12-17-19

Province Of Bc  
 Victoria BC

| Date                 | Description                   | Additional Information/Supplémentaire                          | Charges | Credits |
|----------------------|-------------------------------|--|---------|---------|
| 12-14-19             | Room Charge                   | per travel notes, Minister paid for room upgrades at the Hotel | 246.05  |         |
| 12-14-19             | Municipal Accommodation Tax ( | which included food, but, did not claim meal per diems         | 9.84    |         |
| 12-14-19             | Room HST (13%)                | upgrade per night = \$58.76 including taxes                    | 33.27   |         |
| 12-14-19             | Nor1 eStandby                 | full day meal per diem = \$61.00                               | 50.00   |         |
| 12-14-19             | Room Upgrade MAT (4%)         | eStandby Upgrade: Fairmont Gold King                           | 2.00    |         |
| 12-14-19             | Room Upgrade HST (13%)        |  | 6.76    |         |
| Personal Information |                               |  |         |         |
| 12-15-19             | Room Charge                   |  | 303.05  |         |
| 12-15-19             | Municipal Accommodation Tax ( |  | 12.12   |         |
| 12-15-19             | Room HST (13%)                |  | 40.97   |         |
| 12-15-19             | Nor1 eStandby                 | eStandby Upgrade: Fairmont Gold King                           | 50.00   |         |
| 12-15-19             | Room Upgrade MAT (4%)         |  | 2.00    |         |
| 12-15-19             | Room Upgrade HST (13%)        |  | 6.76    |         |
| 12-16-19             | Room Charge                   |  | 265.05  |         |
| 12-16-19             | Municipal Accommodation Tax ( |  | 10.60   |         |
| 12-16-19             | Room HST (13%)                |  | 35.83   |         |
| 12-16-19             | Nor1 eStandby                 | eStandby Upgrade: Fairmont Gold King                           | 50.00   |         |
| 12-16-19             | Room Upgrade MAT (4%)         |  | 2.00    |         |
| 12-16-19             | Room Upgrade HST (13%)        |  | 6.76    |         |
| 12-17-19             | American Express              | Government Financial Information                               |         |         |
| XX/XX                |                               |  |         |         |
| Personal Information |                               |  |         |         |

Security Concern

Room/Chambre : 0478  
Folio # : Personal Information  
Invoice # :  
Cashier/Cassier # : 4955  
Page # : 2 of 2

Ottawa, ON, Canada  
Security Concern

Reference No.

Ms Lana Popham  
Personal Information

Arrival/Arrivée : 12-14-19  
Departure/Départ : 12-17-19

Province Of Bc  
Victoria BC

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|------|-------------|---------------------------------------|---------|---------|
|------|-------------|---------------------------------------|---------|---------|

Total

Personal Information

Balance Due/Solde

0.00

GST Summary / Sommaire

Room/Chambre 0.00  
F&B/Restauration 0.00  
Other/Autres 0.00  
Total 0.00

HST Summary / Sommaire

Room/Chambre 130.35  
F&B/Restauration Personal Information  
Other/Autres  
Total

Security Concern

Security Concern

[All Inboxes](#) **Your Tuesday afterno...**

**Total** **CA\$12.79**

**Trip Fare** **CA\$5.07**

**Subtotal** **CA\$5.07**

**HST** **CA\$1.47**

**Tolls, Surcharges, and Fees**  **CA\$6.25**

### Amount Charged



Government Financial Information

**CA\$12.79**

Visit the trip page for more information, including



**BLUE LINE TAXI**  
(613) 238 - 1111

TERMINAL ID: 324-332-318  
MERCHANT ID: 4325073A  
VEHICLE ID : 1121  
DRIVER ID : 00055701

TRIP NUMBER: 2988  
PASSENGERS: 1

12/17/2019  
START: 15:35

END: 15:37

FARE AMOUNT: \$ 28.41

TIP AMOUNT:

Personal Information

TOTAL : \$

Personal Information

AMEX SALE :

Government Financial  
Information

APPROVAL NUMBER : 845840

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB







## Control No.

E132511

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

|                               |  |  |                               |
|-------------------------------|--|--|-------------------------------|
| 2020/01/29                    | 2020                                     |  |                               |
| Type of Travel<br>In Province | 14. Reason for Travel<br>Minister Travel |  | Headquarters<br>Saanich South |

|              |                  |       |      |                      |                       |       |               |               |
|--------------|------------------|-------|------|----------------------|-----------------------|-------|---------------|---------------|
| 16.          | 17.              | 18.   |      | 19.                  | 20. & 21.             | 22.   | 20. & 21.     |               |
| Travel Dates | Places Travelled |       |      | Personal Vehicle Use | Other Transport Costs | Meals | Lodging Costs | Miscellaneous |
| 2020         | Destination      | Start | End  | Km                   | Cost                  | Cost  | Cost          | Cost          |
| 01/18        | Vic-Van (ferry)  | 1100  | 2359 | 58                   | 31.90                 | 74.70 | 27.00         | 30.00         |
| 01/19        | Van-Vic (ferry)  | 0700  | 1930 | 58                   | 31.90                 | 74.70 | 61.00         | Taxi          |
|              |                  |       |      |                      |                       |       | 294.93        |               |
|              |                  |       |      |                      |                       |       | 0             |               |

|     |   |     |                |     |                       |     |              |     |                    |     |                                       |                     |
|-----|---|-----|----------------|-----|-----------------------|-----|--------------|-----|--------------------|-----|---------------------------------------|---------------------|
| 48. | Client Code<br>130<br>130<br>130<br>130 | 49. | Resp.<br>29001 | 50. | Service Line<br>30000 | 51. | STOB<br>5701 | 52. | Project<br>2900000 | 45. | Supplier Code<br>Personal Information | Amount<br>\$ 626.13 |
|-----|---|-----|----------------|-----|-----------------------|-----|--------------|-----|--------------------|-----|---------------------------------------|---------------------|

[illegible]

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

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

Jan 18 drove pers vehicle Saanich-Swartz Bay ferry terminal, ferry from SB-Tsawwassen (Pers CC), drove ferry terminal-Van, Overnight in Van (Pers CC)

Jan 19 drove Van-Ferry Terminal, Ferry from Tsaw-SB (Pers CC), drove ferry terminal – Saanich

Swartz Bay  
To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN

**PURCHASE 2020/01/18**

|                    |             |
|--------------------|-------------|
| 20' Undersize Vehi | 57.50       |
| Personal Adult     | Personal    |
| Information        | Information |
|                    | 17.20       |

**Total**

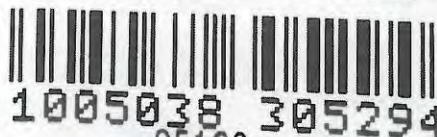
|                                |       |             |
|--------------------------------|-------|-------------|
| <b>Master Card</b>             | 74.70 | Personal    |
| ***** Government Financial     |       | Information |
| Information                    |       |             |
| AUTH 04520S 66277637 001001147 |       |             |
| 01 APPROVED - THANK YOU 027    |       |             |
|                                |       | Personal    |
|                                |       | Information |

**CHANGE DUE 0.00**

74.70

\*\*\*CARDHOLDER COPY\*\*\*

SWB 18 Jan 2020 12:31:50



SEE REVERSE SIDE OF TICKET



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.

214

DATE:

Jan 18-2020

AMOUNT

\$15.00

GST # 105485080

DRIVER'S

NAME (Print)

*[Signature]*



# 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.....**18-1-20**.....20.....

**\$ 15-00**

From.....

To.....

From.....

To.....

From.....

Security Concern

Personal Information

Room: 1252  
Folio No: Personal Information  
CRS No:  
Arrival: 01-18-20  
Departure: 01-19-20  
Reference:  
Cashier: 145

Popham, Lana

| Date     | Description                     | Additional Information                   | Charges | Credits |
|----------|---------------------------------|--|---------|---------|
|          |                                 | Prepaid Government Financial Information |         | 294.93  |
| 01-18-20 | Deposit Transfer at C/I         |  | 251.00  |         |
| 01-18-20 | Room Charge                     |  | 3.25    |         |
| 01-18-20 | Destination Marketing Fee (DMF) |  | 20.34   |         |
| 01-18-20 | Room PST                        |  | 7.63    |         |
| 01-18-20 | Room MRDT                       |  | 12.71   |         |
| 01-18-20 | Room GST                        |  |         |         |

|                      |              |                    |              |                    |        |        |
|----------------------|--------------|--------------------|--------------|--------------------|--------|--------|
| <b>GST Summary</b>   |              | <b>PST Summary</b> |              | <b>Total</b>       | 294.93 | 294.93 |
| Business Information |              |                    |              | <b>Balance Due</b> | 0.00   | CDN    |
| GST#                 |              | Room               | 27.97        |                    |        |        |
| Room                 | 12.71        | F&B                | 0.00         |                    |        |        |
| F&B                  | 0.00         | Other              | 0.00         |                    |        |        |
| Other                | 0.00         | <b>Total</b>       | <b>27.97</b> |                    |        |        |
| <b>Total</b>         | <b>12.71</b> |                    |              |                    |        |        |

Security Concern

Vancouver British Columbia

Security Concern



To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

**PURCHASE 2020/01/19**

|                      |                |       |
|----------------------|----------------|-------|
| Personal Information | Adult          | 17.20 |
| 20'                  | Undersize Vehi | 57.50 |

**Total**

Personal Information

**Master Card**

\*\*\*\*\*  
Government Financial Information

**74.70**  
Personal Information

AUTH 04311S 66277656 001001014A S

Personal Information

01 APPROVED - THANK YOU 027

**CHANGE DUE**

**0.00**

*74.70*

\*\*\*CARDHOLDER COPY\*\*\*

TSA 19 Jan 2020 16:21:43



1007087 242438

103627  
SEE REVERSE SIDE OF TICKET





## Control No.

E132519

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

|                                 |  |                         |                               |
|---------------------------------|--|-------------------------|-------------------------------|
| 5. Date Completed<br>2020/01/30 | 6. Fiscal Year<br>2020                   | 7. Special Cheque Issue | 8. Cheque Stub Information    |
| Type of Travel<br>In Province   | 14. Reason for Travel<br>Minister Travel |                         | Headquarters<br>Saarich South |

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

[illegible][illegible]

|            |                    |                  |                         |                 |                    |                          |                  |
|------------|--------------------|------------------|-------------------------|-----------------|--------------------|--------------------------|------------------|
| <b>48.</b> | <b>Client Code</b> | <b>49. Resp.</b> | <b>50. Service Line</b> | <b>51. STOB</b> | <b>52. Project</b> | <b>45. Supplier Code</b> | <b>Amount</b>    |
|            | 130                | 29001            | 30000                   | 5701            | 2900000            | Personal Information     | 552.02 \$ 570.27 |
|            | 130                | 29001            | 30000                   | 5711            | 2900000            |                          | \$ 1035.33       |
|            | 130                | 29001            | 30000                   | 5702            | 2900000            |                          | 18.25            |
|            | 130                |                  |                         |                 |                    |                          |                  |

|                     |  |  |  |  |  |  |
|---------------------|--|--|--|--|--|--|
| Less Travel Advance |  |  |  |  |  |  |
|---------------------|--|--|--|--|--|--|

|  |                        |     |            |
|--|------------------------|-----|------------|
|  | AMOUNT DUE TO EMPLOYEE | 54. | \$ 1605 60 |
|--|------------------------|-----|------------|

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

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

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

DJ Feb 14/20



Jan 21 dropped in pers vehicle Saanich-YYJ, flew W/J Vic-Van (Pers CC), overnight in Van (Pers CC)

Jan 22 taxi to Helijet (Pers CC), flew Helijet ~~Vic-Van~~ (Pers CC), picked up in pers vehicle Helijet-Saanich  
Van-Vic

Jan 23 drove Vic-Nanaimo in rental car under MA Jason Craiks name, flew Helijet Nanaimo to Van (Pers CC), taxi to Helijet (Pers CC), flew helijet ~~Vic-Van~~ (Pers CC) picked up in pers vehicle Heli-Saanich  
Van-Vic



## eTicket Receipt

Prepared For  
POPHAM/LANA MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Personal Information

09Jan20

8382154433688

WESTJET

WestJet/SDX

Personal Information

## Itinerary Details

| TRAVEL DATE | AIRLINE                        | DEPARTURE           | ARRIVAL                                    | OTHER NOTES  |
|-------------|--------------------------------|---------------------|--|--|
| 21Jan20     | WESTJET<br>WS 3354             | VICTORIA BC, CANADA | VANCOUVER BC, CANADA                       | Cabin ECONOMY<br>Seat Number <small>Personal Information</small><br>(CONFIRMED)<br>Baggage Allowance 1PC<br>Booking Status OK TO FLY<br>Fare Basis SANF5FLS<br>Not Valid After 21JAN21 |
|             | Operated by:<br>WESTJET ENCORE | Time<br>11:40       | Time<br>12:13<br>Terminal<br>MAIN TERMINAL |  |

## Allowances

### Baggage Allowance

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

Prices of additional baggage pieces:

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

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

### Carry On Allowances

YYJ to YVR - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Government Financial  
Information

Fare Calculation Line

YYJ WS YVR230.00CAD230.00END

Fare

CAD 230.00

|   |   |
|---|---|
| <b>Taxes/Fees/Carrier-Imposed Charges</b> | <b>CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b> |
|   | <b>CAD 12.46 XG8 (GOODS AND SERVICES TAX (GST))</b>     |
|   | <b>CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>    |
|   | <b>CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>     |
|   | <b>CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))</b>      |
| <b>Total Fare</b>                         | <b>CAD 277.33</b>                                       |

### **Positive identification required for airport check in**

#### **Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

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

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

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

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

**Important Legal Notices**

VANCOUVER

Personal Information

Lana Popham

Room Number : 2111  
 Arrival Date : 21-JAN-2020  
 Departure Date : 22-JAN-2020

Page No. : 1 of 1  
 Folio No. :  
 Conf No. :  
 Invoice No. :  
 Cashier No. : 206  
 Membership No. :

Canada

## INFORMATION INVOICE

Company Name : Personal Information

| Date         | Description       | Reference                           | Charges              | Credits       |
|--------------|-------------------|-------------------------------------|----------------------|---------------|
| 01-21-20     | Room Charge       |                                     | Personal Information |               |
| 01-21-20     | Room DMF Fee 1.3% |                                     |                      |               |
| 01-21-20     | Room PST Tax 8%   |                                     |                      |               |
| 01-21-20     | Room MRDT Tax 3%  |                                     |                      |               |
| 01-21-20     | Room GST Tax 5%   |                                     |                      |               |
| 01-22-20     | Mastercard        | XX Government Financial Information | XX/XX                | 371.83        |
| <b>Total</b> |                   |                                     | <b>371.83</b>        | <b>371.83</b> |

|                         |                      |
|-------------------------|----------------------|
| <b>GST Tax Summary:</b> | Business Information |
| Room GST:               | Personal Information |
| F&B GST:                | 0.00                 |
| Other GST:              | 0.00                 |
| Total GST:              | Personal Information |

**Balance Due** CAD \$ **0.00**  
 Security Concern

**Oldham, Lisa E AGRI:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** January 30, 2020 12:44 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**

|                |            |  |
|----------------|------------|--|
| <b>Account</b> | Customer # | Government<br>Financial<br>Information |
|                | Name       | Lana Popham                            |
|                | Company    | Ministry Of Agriculture                |

**Booking**Government  
Financial  
Information**Wednesday, January 22, 2020**

Invoice #505696

**721**

FARE-YWH-OffPeak\_Winter2019 \$238.09

**15:00 Vancouver Harbour (Downtown)**

+ GST \$11.90

**15:35 Victoria Harbour (Downtown)**

Billing \$238.09

**35 minutes**

Taxes \$11.90

**Grand Total** **\$249.99****Confirmed**

Mastercard \$249.99

**1 Passengers - Off-Peak**

Date / Time January 22, 2020 @ 2:27:09 PM

**Lana Popham, Female**Summary \*\*\*\* \* Government  
Financial Information**Add to Calendar**

Name POPHAM/LANA



## Oldham, Lisa E AGRI:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** January 30, 2020 1:16 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

|                |            |  |
|----------------|------------|--|
| <b>Account</b> | Customer # | Government<br>Financial<br>Information |
|                | Name       | Lana Popham                            |
|                | Company    | Ministry Of Agriculture                |

### Booking

**Thursday, January 23, 2020**

**901**

**07:30 Vancouver Harbour (Downtown)**

**07:50 Nanaimo Harbour (Downtown)**

**20 minutes**

**Cancelled**

**1 Passengers - Full-Fare**

**Lana Popham, Female**

**Add to Calendar**

Invoice #496743

FARE-ZNA-Full\_Winter2019 \$151.43

FARE-ZNA-Full\_Winter2019 (\$151.43)

+ GST \$0.00

Mastercard \$159.00

Date / Time December 19, 2019 @ 9:28:22 AM

Summary Government Financial Information

Expiration

Authorization 021045

Mastercard (\$159.00)

Mastercard (\$159.00)

Date / Time December 19, 2019 @ 9:29:11 AM

Summary Government Financial Information Office P/Card

Expiration

Authorization 987716

Mastercard \$159.00

Date / Time January 23, 2020 @ 10:33:25 AM

Summary Government Financial Information Ministers C/Card

Name POPHAM/LANA

Expiration Government Financial Information

Authorization 096715

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

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

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

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:  
R102320165

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

**Oldham, Lisa E AGRI:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** January 28, 2020 3:18 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**Thursday, January 23, 2020**

Invoice #502265

**723**

FARE-YWH-FULL\_Winter2019

\$333.33

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

+ GST

\$16.67

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

Billing

\$333.33

**Dropoff:**

Taxes

\$16.67

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

Mastercard

\$350.00

**Confirmed**

Date / Time

January 23, 2020 @ 3:35:06 PM

Summary

Government Financial  
\*\*Information**1 Passengers - Full-Fare**

Name

POPHAM/LANA



Lana Popham, Female

Expiration

Government  
Financial  
Information[Add to Calendar](#)

Authorization

05034S

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

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

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

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

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

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 &amp; No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure, at no charge. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable with a \$50 change fee; 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.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight



## Control No.

E132634

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

|                               |  |  |                               |
|-------------------------------|--|--|-------------------------------|
| 2020/02/21                    | 2020                                     |  |                               |
| Type of Travel<br>In Province | 14. Reason for Travel<br>Minister Travel |  | Headquarters<br>Saanich South |

| 16. Travel Dates | 17. Places Travelled            |       |      | 18. <sup>0.55</sup> Personal Vehicle Use |       | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous |              |
|------------------|---------------------------------|-------|------|--|-------|---------------------------|-----------------|-------------------|-------------------------|--------------|
|                  | Destination                     | Start | End  | Km                                       | Cost  |                           | Cost            |                   | Cost                    | Describe     |
| 2020             | Vic-Van-Abbt <sup>(ferry)</sup> | 1700  | 2359 | 109                                      | 59.95 | 74.70                     | 36.00           |                   |                         |              |
| 01/28            | Abbt                            | 0700  | 2359 | 91                                       | 50.05 |                           | 39.50           | 91.64             |                         |              |
| 01/29            | Abbt                            | 0700  | 2359 | 131                                      | 72.05 |                           | 61.00           | 91.64             |                         |              |
| 01/30            | Abbt <sup>(ferry)</sup>         | 0700  | 2359 | 109                                      | 59.95 | 74.70                     | 61.00           |                   |                         |              |
| 01/31            | Abbt-Van-Vic                    | 0700  | 2359 |  |       |                           |                 |                   |                         |              |
| 01/22            | Van-Vic                         | 0700  | 1630 |  | 0.00  | 12.00                     |                 |                   |                         | X Ref E13251 |

X Ref E132519  
not prev pd

[illegible]

|  |                        |  |     |           |
|--|------------------------|--|-----|-----------|
|  | AMOUNT DUE TO EMPLOYEE |  | 54. | \$ 784.18 |
|--|------------------------|--|-----|-----------|

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

|                   |                    |
|-------------------|--------------------|
| <b>Print Name</b> | <b>Date Signed</b> |
|-------------------|--------------------|

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

Jan 28 drove pers vehicle Saanich-SB Ferry, ferry from SB-Tsaw (Pers CC), drove Tsaw Ferry-Abbotsford, Overnight in Abb (pers)

Jan 29 Drove pers vehicle in Abbotsford, overnight in Abbotsford (Pers CC)

Jan 30 drove pers vehicle in Abbotsford, overnight in Abbotsford (Pers CC)

Jan 31 drove pers vehicle Abb-Tsaw Ferry, Ferry from Tsaw-SB, Pers CC, drove from SB-Saanich

Taxi from Jan 22 TVE 132519

Swartz Bay  
To  
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/28

|           |                      |       |                      |
|-----------|----------------------|-------|----------------------|
| 20' Perso | Undersize Vehi Adult | 57.50 | Personal Information |
|           |                      | 17.20 |                      |
|           | Total                | 74.70 |                      |

Master Card  
\*\*\*\*\*Government  
AUTH 050305 66277641 001001717  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/31

|            |                      |       |                      |
|------------|----------------------|-------|----------------------|
| 20' Person | Undersize Vehi Adult | 57.50 | Personal Information |
|            |                      | 17.20 |                      |
|            | Total                | 74.70 |                      |

Master Card  
\*\*\*\*\*Government Financial  
H 05405 66277657 001001896  
APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Jan 2020 18:18:33



1005029 663686  
96682  
(SEE REVERSE SIDE OF TICKET)

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 31 Jan 2020 14:53:17



1007095 952565  
91644  
(SEE REVERSE SIDE OF TICKET)

Personal Information

**VANCOUVER-TAXI**  
AIRPORT • TOUR • DELIVERY

CAB No. 20

DATE: 22 Jan 2020

AMOUNT: \$ 12.00

GST # 105485080

DRIVER'S  
NAME (Print) [Signature]

Security Concern

Security Concern

Account: Personal Information

Date: 2/21/20

Room: 237 LGOC

Arrival Date: 1/29/20

Departure Date: 1/31/20

Check In Time: 1/29/20 11:51 AM

Check Out Time: 1/31/20 11:53 AM

Rewards Program ID:

You were checked out by: jander

You were checked in by: jander

**Total Balance Due: 0.00**

Abbotsford, BC Security  
Security Concern

Popham, Lana

Personal Information

Victoria, BC Personal Information

| Post Date | Description | Comment                             | Amount   |
|-----------|-------------|-------------------------------------|----------|
| 1/29/20   | Room Charge | Personal Information Popham, Lana   | 79.00    |
| 1/29/20   | GST         |                                     | 3.95     |
| 1/29/20   | Room Tax    |                                     | 6.32     |
| 1/29/20   | MDRT        |                                     | 2.37     |
| 1/30/20   | Room Charge | Personal Information Popham, Lana   | 79.00    |
| 1/30/20   | GST         |                                     | 3.95     |
| 1/30/20   | Room Tax    |                                     | 6.32     |
| 1/30/20   | MDRT        |                                     | 2.37     |
| 1/31/20   | Master Card | Government Financial Information XX | (183.28) |

**Folio Summary 1/29/20 - 1/31/20**

|              |             |
|--------------|-------------|
| Room Charge  | 158.00      |
| GST          | 7.90        |
| Room Tax     | 12.64       |
| MDRT         | 4.74        |
| Master Card  | (183.28)    |
| Balance Due: | <b>0.00</b> |

Security Concern

GST REG. # Business Information

Security Concern





## Control No.

E132670

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

|                                 |  |                         |                               |
|---------------------------------|--|-------------------------|-------------------------------|
| 5. Date Completed<br>2020/02/28 | 6. Fiscal Year<br>2020                   | 7. Special Cheque Issue | 8. Cheque Stub Information    |
| Type of Travel<br>In Province   | 14. Reason for Travel<br>Minister Travel |                         | Headquarters<br>Saarich South |

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

| 16.<br>Travel<br>Dates | 17.<br>Places Travelled |       |      | 18. <span style="color: red;">0.55</span><br>Personal<br>Vehicle Use |        | 19.<br>Other<br>Transport<br>Costs | 20. & 21.<br>Meals | 22.<br>Lodging<br>Costs                                      | 20. & 21.<br>Miscellaneous |          |
|------------------------|-------------------------|-------|------|--|--------|------------------------------------|--------------------|--|----------------------------|----------|
|                        | Destination             | Start | End  | Km   | Cost   |                                    | Cost               |  | Cost                       | Describe |
| 2020                   |                         |       |      |  |        |                                    |                    |  |                            |          |
| 02/01                  | Vic-Courtenay           | 1400  | 2359 | 224  | 123.20 |                                    | 48.50              | <span style="color: red;">188.79</span><br><del>189.62</del> |                            |          |
| 02/02                  | Crt-Qual-comx-FB        | 0700  | 2359 | 206  | 113.30 |                                    | 48.50              | <span style="color: red;">188.79</span><br><del>189.62</del> |                            |          |
| 02/03                  | Crt-Comox-Crt           | 0700  | 2359 | 40   | 22.00  |                                    |                    | <span style="color: red;">per Hotel folio</span>             |                            |          |

[illegible]

|             |       |              |      |         |                      |                  |
|-------------|-------|--------------|------|---------|----------------------|------------------|
| 48.         | 49.   | 50.          | 51.  | 52.     | 45.                  |                  |
| Client Code | Resp. | Service Line | STOB | Project | Supplier Code        | Amount           |
| 130         | 29001 | 30000        | 5701 | 2900000 | Personal Information | 733.08 \$ 734.74 |
| 130         |       |              |      |         |                      |                  |
| 130         |       |              |      |         |                      |                  |
| 130         |       |              |      |         |                      |                  |

[illegible]

|  |                               |  |
|--|-------------------------------|--|
|  | 733.08                        |  |
|  | <del>\$ 733.74</del>          |  |
|  | <b>AMOUNT DUE TO EMPLOYEE</b> |  |

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

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

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

Feb 1 drove pers vehicle Saanich-Courtenay, Overnight in Comox (Pers CC)

Feb 2 drove pers vehicle Comox, Qualicum, Comox, Fanny Bay, Overnight in Courtenay (Pers CC)

Feb 3 drove pers vehicle Courtenay-Comox-Courtenay, Overnight in Courtenay  
Personal Information

Feb 4 mileage Courtenay Courtenay to Victoria  
Personal Information

Lana Popham  
Personal Information

Canada

|        |                      |            |                       |      |
|--------|----------------------|------------|-----------------------|------|
| (1206) | Personal Information | 01/02/2020 | Personal Information  | 0.00 |
|        | Master Folio         |            | Provincial Government |      |

Personal  
Information

|            |      |                            |                                    |        |        |
|------------|------|----------------------------|------------------------------------|--------|--------|
| 01/02/2020 | 1206 | Nightly Room Charge        | \$188.79 per night including taxes | 160.95 | 160.95 |
| 01/02/2020 | 1206 | Resort Fee - 2%            | 01/02 & 02/02                      | 3.22   | 164.17 |
| 01/02/2020 | 1206 | GST - 5%                   |                                    | 8.21   | 172.38 |
| 01/02/2020 | 1206 | Provincial Hotel Tax - 8%  |                                    | 13.13  | 185.51 |
| 01/02/2020 | 1206 | Municipal Room Tax 2% - 2% |                                    | 3.28   | 188.79 |
| 02/02/2020 | 1206 | Nightly Room Charge        |                                    | 160.95 | 349.74 |
| 02/02/2020 | 1206 | Resort Fee - 2%            |                                    | 3.22   | 352.96 |
| 02/02/2020 | 1206 | GST - 5%                   |                                    | 8.21   | 361.17 |
| 02/02/2020 | 1206 | Provincial Hotel Tax - 8%  |                                    | 13.13  | 374.30 |
| 02/02/2020 | 1206 | Municipal Room Tax 2% - 2% |                                    | 3.28   | 377.58 |

Personal Information

|                      |      |                          |                      |             |
|----------------------|------|--------------------------|----------------------|-------------|
| Personal Information | 1206 | Mastercard - Thank You   | Personal Information | 0.00        |
|                      |      | <b>Summary and Taxes</b> |                      |             |
|                      |      | Room                     | Personal Information |             |
|                      |      | Room Tax                 |                      |             |
|                      |      | Other Charges            |                      |             |
|                      |      | <b>Total Charges</b>     |                      |             |
|                      |      | Payments                 |                      |             |
|                      |      | <b>Balance Due</b>       |                      | <b>0.00</b> |

MD

02/03/2020 02:12 PM

Security Concern

GST# Business  
Security Concern





## Control No.

E132687

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

|                                 |  |                               |                            |
|---------------------------------|--|-------------------------------|----------------------------|
| 5. Date Completed<br>2020/03/03 | 6. Fiscal Year<br>2020                   | 7. Special Cheque Issue       | 8. Cheque Stub Information |
| Type of Travel<br>In Province   | 14. Reason for Travel<br>Minister travel | Headquarters<br>Saanich South |                            |

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

[illegible]

|                   |                 |                  |                  |                  |                 |                           |
|-------------------|-----------------|------------------|------------------|------------------|-----------------|---------------------------|
| TOTALS OF COLUMNS | 36.<br>\$ 14.30 | 37.<br>\$ 626.24 | 38.<br>\$ 124.00 | 39.<br>\$ 514.64 | 40.<br>\$ 37.75 | Claim Total<br>\$ 1316.93 |
|-------------------|-----------------|------------------|------------------|------------------|-----------------|---------------------------|

[illegible][illegible]

AMOUNT DUE TO EMPLOYEE

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

NOTES for E132687 – Popham, Lana

**Feb. 28, 2020**

Mileage – Saanich to Harbour Air

Vic/Van – Harbor Air - personal credit card

Taxi – Yellow Cab - Harbour Air to Hotel – personal credit card

Taxi – Vancouver Taxi - Downtown Hotel to Richmond – personal credit card

Taxi – Uber – Richmond to Downtown Hotel – personal credit card

Hotel – personal credit card

Parking in Victoria – personal credit card

**Feb 29, 2020**

Taxi – Vancouver Taxi - to event in North Van – personal credit card

Taxi – Uber - North Van to Hotel – personal credit card

Hotel – personal credit card

Parking in Victoria – personal credit card

**Mar 1, 2020**

Taxi – Hotel to Harbour Air – personal credit card

Harbour Air – Vancouver to Victoria – personal credit card

Mileage – Harbour air to Saanich

RECEIPT

**VANCOUVER-TAXI**

CAB No. **228** Date **28/Feb/20**

Personal Information

Time **6:21 Pm**  
 Pick Up **Burg**  
 Destination **Richmond**  
 Driver **RAJINDER** Fare **50.00**  
 604-871-1111 GST # 105485080



ENJOY DOWNTOWN

Payment

Space #: 516  
 Tariff Zone: Wharf Lot  
 Card balance: \$---

60157 Wharf #2

▼ PARKING TIME EXPIRES AT ▼

**4:39pm on**  
**02/29/2020**

Ticket # 25473/439  
 Amount \$22.50  
 GST paid: \$1.07  
 Cash 0.00 Card 22.50

Personal Information

**VANCOUVER-TAXI**

CAB No. **30** Date **Feb 29**  
 Time  
 Pick Up  
 Destination  
 Driver **BAL** Fare **40.00**  
 604-871-1111 GST # 105485080



**604 681-1111**

RECEIVED FROM

DATE **1 APR 2**  
 \$ **20.00**

Personal Information

FROM TO **HARVEY R R**  
 CAB NO. **104** DRIVER **[Signature]**  
 AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921  
 AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED  
 TTY LINE (hearing impaired) 604 258-4747 GST # R105762496



**604 681-1111**

www.yellowcabonline.ca

RECEIVED FROM

DATE **28-2-2020**  
 \$ **15.00**

FROM **D-7**

TO **DT**

CAB NO. **19** DRIVER **[Signature]**  
 AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921  
 open 365 days per year to service all of your needs GST # 105762447RT0001

## Oldham, Lisa E AGRI:EX

---

**From:**

Personal Information

**Sent:**

March 1, 2020 8:57 AM

**To:**

Oldham, Lisa E AGRI:EX

**Subject:**

Fwd: Your Friday evening trip with Uber

Personal Information

Personal Information

**From**

**Date:** February 29, 2020 at 6:23:51 PM PST

**To:** Personal Information

**Subject:** Fwd: Your Friday evening trip with Uber

Personal Information

**From:** "Uber Receipts" <[uber.canada@uber.com](mailto:uber.canada@uber.com)>

**Date:** February 28, 2020 at 10:03:43 PM PST

**To:** Personal Information

**Subject:** Your Friday evening trip with Uber

Uber

Total CA\$28.51  
February 28, 2020

Personal Information

Thanks for riding

We hope you enjoyed your ride this evening.






# Total

# CA\$28.51

---

|           |           |
|-----------|-----------|
| Base Fare | CA\$2.50  |
| Time      | CA\$9.63  |
| Distance  | CA\$12.12 |

---

|   |           |
|---|-----------|
| Subtotal  | CA\$24.25 |
| Wait Time                        | CA\$0.20  |
| Booking Fee                      | CA\$2.00  |
| BC License Recovery Surcharge  | CA\$0.30  |
| GST   | CA\$1.36  |

---

## Amount Charged

Government Financial Information

CA\$28.51

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

Personal  
Information  
You rode with



## Oldham, Lisa E AGRI:EX

---

**From:** Personal Information  
**Sent:** March 1, 2020 8:57 AM  
**To:** Oldham, Lisa E AGRI:EX  
**Subject:** Fwd: Your Saturday afternoon trip with Uber

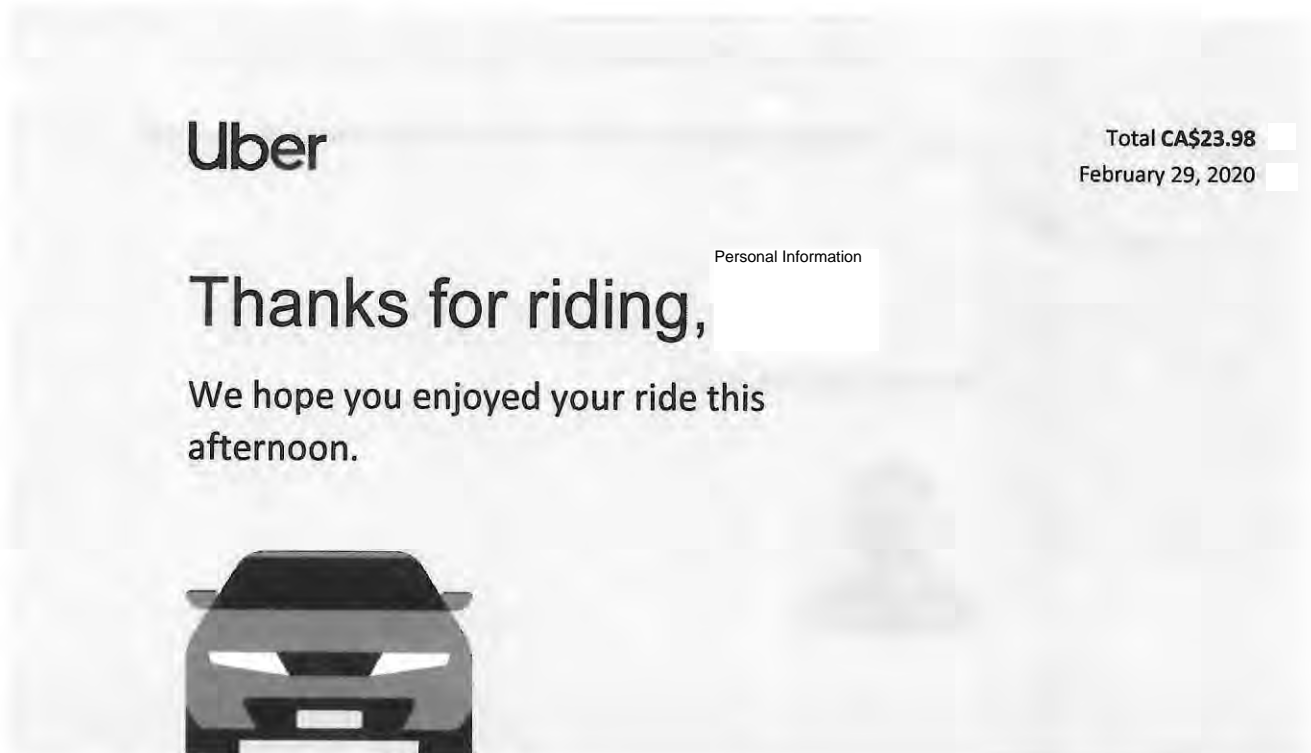
Personal Information

Personal Information  
**From:**  
**Date:** February 29, 2020 at 6:24:12 PM PST  
Personal Information  
**To:**  
**Subject:** Fwd: Your Saturday afternoon trip with Uber

Personal Information

Begin forwarded message:

**From:** "Uber Receipts" <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** February 29, 2020 at 4:14:19 PM PST  
Personal Information  
**To:** ·  
**Subject:** Your Saturday afternoon trip with Uber



# Total

# CA\$23.98

---

|           |           |
|-----------|-----------|
| Trip Fare | CA\$20.14 |
|-----------|-----------|

---

|          |           |
|----------|-----------|
| Subtotal | CA\$20.14 |
|----------|-----------|

|     |          |
|-----|----------|
| GST | CA\$1.14 |
|-----|----------|

|   |          |
|---|----------|
| Tolls, Surcharges, and Fees  | CA\$2.70 |
|---|----------|

---

Government Financial Information

CA\$23.98

A temporary hold of CA\$23.97 was placed on your payment method <sup>Government Financial Information</sup> at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

Personal Information



## Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 56975775  
Space: 516  
Start: Sat, Feb 29 2020, 06:20 PM  
End: Sun, Mar 1 2020, 06:20 PM  
Payment Info: Card ending in Government  
Financial  
Information  
Parking Fee: \$15.00  
Service Fee: \$0.25  
Total Fee: \$15.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

POWERED BY  
**Passport**

## Oldham, Lisa E AGRI:EX

---

**From:** Godfrey, Sam AGRI:EX  
**Sent:** March 3, 2020 3:06 PM  
**To:** Oldham, Lisa E AGRI:EX  
**Subject:** Fwd: Parking Receipt - ParkVictoria

Personal Information

**From:** "Popham, Lana AGRI:EX" <Lana.Popham@gov.bc.ca>  
**Date:** March 3, 2020 at 2:59:41 PM PST  
**To:** "Godfrey, Sam AGRI:EX" <Sam.Godfrey@gov.bc.ca>  
**Subject:** Fwd: Parking Receipt - ParkVictoria

Cheers,  
Lana

Begin forwarded message:

Personal Information  
**From**  
**Date:** March 3, 2020 at 2:59:05 PM PST  
**To:** "Popham, Lana AGRI:EX" <Lana.Popham@gov.bc.ca>  
**Subject:** Fwd: Parking Receipt - ParkVictoria

Personal Information

Personal Information  
**From**  
**Date:** March 1, 2020 at 6:40:35 PM PST  
Personal Information  
**To:**  
**Subject:** Fwd: Parking Receipt - ParkVictoria

Personal Information

Personal Information  
**From:**  
**Date:** March 1, 2020 at 6:21:03 PM PST  
Personal Information  
**To:**  
**Subject:** Parking Receipt - ParkVictoria

Lana Popham  
Personal Information

Canada

Room: 1132  
Folio No: Personal Information  
CRS No:  
Arrival: 02-28-20  
Departure: 02-29-20  
Reference:  
Cashier: 180

| Date     | Description                     | Additional Information           | Charges | Credits |
|----------|---------------------------------|----------------------------------|---------|---------|
| 02-28-20 | Room Charge                     |                                  | 219.00  |         |
| 02-28-20 | Destination Marketing Fee (DMF) |                                  | 2.83    |         |
| 02-28-20 | Room PST                        |                                  | 17.75   |         |
| 02-28-20 | Room MRDT                       |                                  | 6.65    |         |
| 02-28-20 | Room GST                        | Government Financial Information | 11.09   |         |
| 02-29-20 | Master Card                     | XX/XX                            |         | 257.32  |

| GST Summary               |              |
|---------------------------|--------------|
| GST# Business Information |              |
| Room                      | 11.09        |
| F&B                       | 0.00         |
| Other                     | 0.00         |
| <b>Total</b>              | <b>11.09</b> |

| PST Summary  |              |
|--------------|--------------|
| Room         | 24.40        |
| F&B          | 0.00         |
| Other        | 0.00         |
| <b>Total</b> | <b>24.40</b> |

|             |        |        |
|-------------|--------|--------|
| Total       | 257.32 | 257.32 |
| Balance Due | 0.00   | CDN    |



Lana Popham  
Personal Information

Canada

Room: 0832  
Folio No: Personal Information  
CRS No:  
Arrival: 02-29-20  
Departure: 03-01-20  
Reference:  
Cashier: 44

| Date     | Description                     | Additional Information               | Charges | Credits |
|----------|---------------------------------|--------------------------------------|---------|---------|
| 02-29-20 | Room charge                     |                                      | 219.00  |         |
| 02-29-20 | Destination Marketing Fee (DMF) |                                      | 2.83    |         |
| 02-29-20 | Room PST                        |                                      | 17.75   |         |
| 02-29-20 | Room MRDT                       |                                      | 6.65    |         |
| 02-29-20 | Room GST                        |                                      | 11.09   |         |
| 03-01-20 | Master Card                     | XXX Government Financial Information | XX/XX   | 257.32  |

GST Summary

GST# Business Information

|              |              |
|--------------|--------------|
| Room         | 11.09        |
| F&B          | 0.00         |
| Other        | 0.00         |
| <b>Total</b> | <b>11.09</b> |

PST Summary

|              |              |
|--------------|--------------|
| Room         | 24.40        |
| F&B          | 0.00         |
| Other        | 0.00         |
| <b>Total</b> | <b>24.40</b> |

|              |        |        |
|--------------|--------|--------|
| <b>Total</b> | 257.32 | 257.32 |
|--------------|--------|--------|

|                    |      |     |
|--------------------|------|-----|
| <b>Balance Due</b> | 0.00 | CDN |
|--------------------|------|-----|

Security Concern

Vancouver British Columbia  
Security Concern

Security  
Concern

Canada

GST # Business Information

Harbour Air Team

## Customer Information

|                |         |  |
|----------------|---------|--|
| <b>Account</b> | HAS #   | Government<br>Financial<br>Information |
|                | Name    | Lana Popham                            |
|                | Company | Bc Legislature                         |

## Booking


Government  
Financial Information

Friday, February 28, 2020


Invoice #6945611

Flight #2160

Air Transportation Charges

14:30 Victoria Harbour / Map 

Sked 200 : (Pk) GO Flex \$212.35

15:05 Vancouver Harbour / Map 

Scenic (Retail): Coal Harbour: Double Select Seat \$15.00

35 minutes

Taxes, Fees and Charges

KK- Confirmed Select Seat #6

All Skeds - Baggage : Checked Baggage Fee \$0.00

1 Passenger(s) - GoFlex

Sked 200 : Carbon Offset \$0.65

Lana Popham, Female

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$11.89

[Add to Calendar](#)

Billing \$237.86

Taxes \$11.89

**Grand Total \$249.75**

Master Card \$234.00

Date / Time February 28, 2020 @ 1:41:48 PM

Government Financial Information

Summary

Expiration

Authorization 04438S

Master Card \$15.75

Date / Time February 28, 2020 @ 1:44:21 PM

Government Financial Information

Summary

Expiration

Authorization 02631S

## Customer Information

## Account

HAS #

Name

Company

Government  
Financial  
Information

Lana Popham


Bc Legislature

## Booking

Government  
Financial  
Information

Sunday, March 1, 2020

Flight #2070/Twin Otter

09:30 Vancouver Harbour / Map 10:05 Victoria Harbour / Map 

35 minutes

KK- Confirmed Select Seat Person  
al  
Inform

1 Passenger(s) - GoGold

Lana Popham, Female

[Add to Calendar](#)

Invoice #6947439

Air Transportation Charges

Sked 200 : (Np) GO Gold \$179.02

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.47

Billing \$189.53

Taxes \$9.47

**Grand Total \$199.00**

Master Card \$199.00

Date / Time March 1, 2020 @ 8:51:19 AM

Summary Government Financial Information

Expiration

Authorization 035775

High Flyer Rewards

Personal InformationMember 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).





## Control No.

**E132756**

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

|                                 |  |                               |                            |
|---------------------------------|--|-------------------------------|----------------------------|
| 5. Date Completed<br>2020/03/11 | 6. Fiscal Year<br>2020                   | 7. Special Cheque Issue       | 8. Cheque Stub Information |
| Type of Travel<br>In Province   | 14. Reason for Travel<br>Minister Travel | Headquarters<br>Saanich South |                            |

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

| 16. Travel Dates | 17. Places Travelled     |       |      | 18. <sup>0.55</sup> Personal Vehicle Use |        | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous |          |
|------------------|--------------------------|-------|------|--|--------|---------------------------|-----------------|-------------------|-------------------------|----------|
|                  | Destination              | Start | End  | Km                                       | Cost   |                           | Cost            |                   | Cost                    | Describe |
| 2020             |                          |       |      |  |        |                           |                 |                   |                         |          |
| 03/06            | Vic/Van/Harrison (ferry) | 1400  | 2359 | 190                                      | 104.50 |                           | 91.70           |                   | 230.84                  |          |
| 03/07            | Harris/Abbot/Vic (ferry) | 0700  | 1800 | 167                                      | 91.85  |                           | 74.70           |                   |                         |          |
| 03/08            | Vic/Van (WJ)             | 1700  | 2359 |  | 0.00   | *                         | 300.48          | *                 | 421.83                  |          |
| 03/09            | Van                      | 0700  | 2359 |  | 0.00   | *                         | 20.00           | *                 | 421.83                  | Parking  |
| 03/10            | Van/Pent/Kel/Van (AC)    | 0500  | 2359 |  | 0.00   |                           | 872.79          |                   | 421.83                  |          |
| 03/11            | Van/Vic (HA)             | 0600  | 0830 |  | 0.00   | *                         | 311.99          | *                 |                         |          |

|                   |           |            |           |            |          |                           |
|-------------------|-----------|------------|-----------|------------|----------|---------------------------|
| TOTALS OF COLUMNS | \$ 196.35 | \$ 1671.66 | \$ 239.00 | \$ 1496.33 | \$ 28.75 | Claim Total<br>\$ 3632.09 |
|-------------------|-----------|------------|-----------|------------|----------|---------------------------|

|            |                    |                  |                         |                 |                    |                          |                   |
|------------|--------------------|------------------|-------------------------|-----------------|--------------------|--------------------------|-------------------|
| <b>48.</b> | <b>Client Code</b> | <b>49. Resp.</b> | <b>50. Service Line</b> | <b>51. STOB</b> | <b>52. Project</b> | <b>45. Supplier Code</b> | <b>Amount</b>     |
|            | 130                | 29001            | 30000                   | 5712            | 2900000            | Personal                 | 827.39 \$ 3632.98 |
|            | 130                | 29001            | 30000                   | 5711 *          | 2900000            | Information              | 456.87            |
|            | 130                | 29001            | 30000                   | 5702            | 2900000            |                          | 802.24            |
|            | 130                | 29001            | 30000                   | 5701 *          | 2900000            |                          | 1545.59           |

|                     |     |       |       |      |         |  |         |
|---------------------|-----|-------|-------|------|---------|--|---------|
|                     | 100 | 20000 | 30000 | 3750 | 2000000 |  | 1010.00 |
| Less Travel Advance | 130 |       |       |      |         |  |         |

AMOUNT DUE TO EMPLOYEE

|     |            |
|-----|------------|
| 54. | \$ 3632 09 |
|-----|------------|

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



## #E132756 – Popham, Lana

### March 6, 2020

**MILEAGE:** home to Swartz Bay – 22 kms (pers vehicle); Tsawwassen to Downtown Vancouver - 36 kms (personal vehicle); Downtown Vancouver to Harrison – 132kms (personal vehicle)

**TRANSP:** BC Ferries - Vic/Van (Pers CC)

**PARKING:** Sheraton Hotel<sup>Personal Information</sup> Parking – attended event - downtown Vancouver (Pers CC)

**ACCOMMODATION:** Hotel in Harrison (Pers. CC)

### March 7, 2020

**MILEAGE:** Harrison to Abbotsford – 59 km (Pers Vehicle); Abbotsford to Tsawwassen – 86 km (Pers. Vehicle); Ferry to home – 22 km –(personal vehicle)

**TRANSP:** BC Ferries - Van/Vic (pers CC)

**PARKING:** Robbins Parking - Downtown Victoria – attended event (Pers CC)

### March 8, 2020

**TRANSP:** Victoria Taxi -Home to YYJ (Pers. CC), Westjet – Vic/Van (pers. CC); Richmond Taxi -YVR to Downtown Van (Pers CC), Black Top Cabs -Vancouver (Pers CC)

**ACCOMMODATION:** Hotel in Vancouver (Pers. CC)

### March 9<sup>th</sup>, 2020

**TRANSP:** Black Top Cabs - Vancouver (Pers CC)

**ACCOMMODATION:** Hotel in Vancouver (Pers CC)

### March 10<sup>th</sup>, 2020

**TRANSP:** Black Top Cabs – Downtown Van to YVR – (Pers CC); FLIGHT - Air Canada – YVR to Penticton – (Pers CC); Penticton to Kelowna (drove with gov. staff in their rental car); FLIGHT - Westjet – Kelowna to YVR –<sup>Personal Information</sup> ; Sunshine Cabs – YVR to Downtown Van (Pers CC)

**ACCOMMODATION:** Hotel in Vancouver (Pers CC)

### March 11<sup>th</sup>, 2020

**TRANSP:** Vancouver Taxi – Hotel to Harbour Air (pers CC), Harbour Air – Van to Vic (Pers. CC), Uptown Taxi – Harbour Air to home (pers CC)

Ne 06928

# DISPLAY ON DASH

GST # R105576383RT

AMOUNT

20.00

DATE

20/3/6

Security Concern

YVR to hotel

## OFFICIAL RECEIPT

RICHMOND TAXI CO. LTD.

RICHMOND CABS LTD.

For All Your Transportation Needs

Please call Richmond Taxi at

604-272-1111

1-866-RMD-TAXI(763-8294)

www.richmondtaxi.ca

Long Term 24 HOURS SERVICE

Amount \$ 42.00

Receipt from

Date: MAR 08 2010  
GST # R105576383RT (GST INCL. AMOUNT)

## 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: MAR 09 2010

\$ 20.00

From: \_\_\_\_\_

To: \_\_\_\_\_

Driver: \_\_\_\_\_ Cab No: \_\_\_\_\_

Thank You  
GST # 100436724

## 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: MAR 08 2010

\$ 20.00

From: \_\_\_\_\_

To: \_\_\_\_\_

Driver: \_\_\_\_\_ Cab No: \_\_\_\_\_

Thank You  
GST # 100436724

VICTORIA TAXI # 30  
836 PINTAIL PLACE V9B6W3  
VICTORIA BC  
21417659  
GH2141765901

Home to VVS

\*\*\*\*

PURCHASE

\*\*\*\*

03-08-2020

17:39:53

Acct #

\*\*\*

Government Financial Information

Card Type MC

Personal Information

MASTERCARD

Trace # 1032

Inv. # 1146

Auth # 08613S

RRN 001488003

Purchase

Tip

Total

\$33.60

Personal Information

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Personal Information

**VANCOUVER-TAXI**  
AIRPORT • TOUR • DELIVERY

CAB No. 227

DATE: 03/11/20

AMOUNT \$ 20.00

GST # 105485080

DRIVER'S

NAME (Print)

HART



250-888-3000

Fare Receipt (GST INCLUDED)

Date: MAR 11/20 Amount: 40.00

Car #: 77 Driver: DM

From: Harbour Air To: \_\_\_\_\_

Personal Information

SUNSHINE CABS # 31  
1465 RUPERT ST  
NORTH VANCOUVBC

CARD Government Financial  
Information  
CARD TYPE MASTERCARD  
DATE 2020/03/10  
TIME 2012 19:03:11  
CLERK ID 518  
RECEIPT NUMBER  
C85020345-001-479-018-0

PURCHASE  
AMOUNT \$36.00  
TIP Personal Information  
TOTAL

MASTERCARD  
Personal Information

0000008000-E800  
35C78955DCAC3DE2

APPROVED

AUTH# 09364S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLACK TOP & CHECKER  
CABS

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

Transaction 5608497

Total CA\$32.75  
Tip Personal Information

CREDIT CARD SALE  
MASTERCARD Government  
ent  
Station: BT45

10-Mar-2020 5:27:27AM  
Personal  
Information Method: EMV

MASTERCARD  
Government Financial  
Information

LANA POPHAM

Ref #: 007000876291

Auth #: 01820S

MID: Government Financial  
Information

AID: Personal Information

AthNtwkNm: MASTERCARD

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

Swartz Bay  
To  
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/06

|                    |                |                      |
|--------------------|----------------|----------------------|
| 1                  | Reservation Pr | 17.00                |
| 20' Undersize Vehi | 57.50          |                      |
| Adult              | 17.20          | Personal Information |

Total 91.70

Master Card  
\*\*\*\*\* Government

AUTH 062058 66277648 00100121 -  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/07

|                      |       |
|----------------------|-------|
| 20' Undersize Vehi   | 57.50 |
| Pers Adult           | 17.20 |
| Personal Information |       |

Total 74.70

Master Card  
\*\*\*\*\* Government

AUTH 006455 66277655 00100104  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

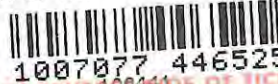
\*\*\*CARDHOLDER COPY\*\*\*  
SWB 06 Mar 2020 14:24:18



1005048 608484  
105428

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 07 Mar 2020 14:23:54



1007077 446525  
00444

SEE REVERSE SIDE OF TICKET

ROBBINS PARKING

VICTORIA CONFERENCE CENTRE

Rept# 183

03/07/20 20:56 L# 2 A# 1 Txn# 719

03/07/20 18:29 In 03/07/20 20:56 Out

IKL# 999996

Fee . . . . 1 \$ 8.75

Total Fee \$ 8.75

MASTERCARD \$ 8.75

Government Financial  
Information

Approval No. : 011355

Reference No. : 00000114

Change Due \$ 0.00

THANK YOU



Security Concern

Security Concern

Harrison Hot Springs  
British Columbia Canada

Security Concern

| FOLIO NO.            | ROOM NO. | GUEST NO.            |
|----------------------|----------|----------------------|
| Personal Information | P0312    | Personal Information |

| RATE / PKG. | NO. IN PARTY         | DEPOSIT REC'D |
|-------------|----------------------|---------------|
| 209.00      | Personal Information | 230.84        |

| RATE / PACKAGE DESCRIPTION |
|----------------------------|
| Best Available Rate        |

| ARRIVAL DATE                        | DEPARTURE DATE |
|-------------------------------------|----------------|
| 03/ <sup>06</sup> <del>07</del> /20 | 03/07/20       |

| ADDITIONAL INFORMATION |
|------------------------|
|                        |

| GUEST   |
|---|
| Popham, Lana<br>325 501 Belleville St<br>Victoria, BC V8W 9E2<br>Canada |

| DATE                                | DESCRIPTION                       | CHARGES   | PAYMENTS |
|-------------------------------------|-----------------------------------|-----------|----------|
| 03/ <sup>06</sup> <del>07</del> /20 | PROOM 1 Room Charge               | SB 199.00 |          |
| 03/ <del>07</del> /20               | PXPST 1 PST - Provincial Tax      | SB 15.92  |          |
| 03/ <del>07</del> /20               | PXGST 1 GST - Federal Tax         | SB 9.95   |          |
| 03/ <del>07</del> /20               | PXPSTR 1 Municipal & Hotel Rm Tax | SB 5.97   |          |
| 03/ <del>07</del> /20               | PQBCD 1 GlobalPOS VS/MC           | SB        | 230.84   |

Business Information

GST # :

G.S.T. Total : 9.95

100 ESPLANADE AVENUE  
HARRISON HOT BC V0M 1K0  
(604) 796-2244

Subtotals

|    |        |        |
|----|--------|--------|
| \$ | 230.84 | 230.84 |
|----|--------|--------|

SALE

PAID IN FULL --- THANK YOU!

Clerk #: 000077

REF#: 00000004

Batch #: 074

SEQ: 074001001004

03/07/20

00:58:13

APPR CODE: 04391S

MASTERCARD

Government Financial  
Information

\*\*/\*\*

AMOUNT

\$230.84

00 - APPROVED - 001

MASTERCARD

Personal Information

AT

TVR: 00 00 00 80 00

TSt: E8 00

Security Concern

Security Concern

**Ms Lana Pooham**  
Personal Information

Room Number : 2112  
Arrival Date : 08-MAR-2020  
Departure Date : 11-MAR-2020

### INFORMATION INVOICE

Page No. : 1 of 1  
Folio No. : Personal Information  
Conf No. :  
Invoice No. :  
Cashier No. : 206  
Membership No. : Personal Information

Company Name : Personal Information

| Date                 | Description       | Reference                               | Charges | Credits |
|----------------------|-------------------|---|---------|---------|
| 03-08-20             | Room Charge       |   | 359.00  |         |
| 03-08-20             | Room DMF Fee 1.3% |   | 4.65    |         |
| 03-08-20             | Room PST Tax 8%   |   | 29.09   |         |
| 03-08-20             | Room MRDT Tax 3%  |   | 10.91   |         |
| 03-08-20             | Room GST Tax 5%   |   | 18.18   |         |
| Personal Information |                   |   |         |         |
| 03-09-20             | Room Charge       |   | 359.00  |         |
| 03-09-20             | Room DMF Fee 1.3% |   | 4.65    |         |
| 03-09-20             | Room PST Tax 8%   |   | 29.09   |         |
| 03-09-20             | Room MRDT Tax 3%  |   | 10.91   |         |
| 03-09-20             | Room GST Tax 5%   |   | 18.18   |         |
| Personal Information |                   |   |         |         |
| 03-11-20             | Mastercard        | XXXXXX Government Financial Information | XX/XX   |         |
| Personal Information |                   |   |         |         |
| 03-11-20             | Mastercard        | XX Government Financial Information     | XX/XX   |         |
| Personal Information |                   |   |         |         |

**Total**

Personal Information

#### GST Tax Summary:

Room GST: 36.36  
F&B GST: Personal Information  
Other GST: 0.00  
Total GST: Personal Information

**Balance Due CAD \$ 0.00**  
Security Concern

**Ms Lana Popham**  
Personal Information

### INFORMATION INVOICE

Room Number : 2112  
Arrival Date : 08-MAR-2020  
Departure Date : 11-MAR-2020

Page No. : 1 of 1  
Folio No. : Personal Information  
Conf No. :  
Invoice No. :  
Cashier No. : 206  
Membership No. : Personal Information

Company Name Personal Information

| Date         | Description       | Reference                            | Charges       | Credits       |
|--------------|-------------------|--------------------------------------|---------------|---------------|
| 03-10-20     | Room Charge       |                                      | 359.00        |               |
| 03-10-20     | Room DMF Fee 1.3% |                                      | 4.65          |               |
| 03-10-20     | Room PST Tax 8%   |                                      | 29.09         |               |
| 03-10-20     | Room MRDT Tax 3%  |                                      | 10.91         |               |
| 03-10-20     | Room GST Tax 5%   |                                      | 18.18         |               |
| 03-11-20     | Mastercard        | XX) Government Financial Information | XX/XX         | 421.83        |
| <b>Total</b> |                   |                                      | <b>421.83</b> | <b>421.83</b> |

| GST Tax Summary: |       | Business Information |
|------------------|-------|----------------------|
| Room GST:        | 18.18 |                      |
| F&B GST:         | 0.00  |                      |
| Other GST:       | 0.00  |                      |
| Total GST:       | 18.18 |                      |

**Balance Due CAD \$ 0.00**

Security Concern



## eTicket Receipt

**Prepared For**  
POPHAM/LANA MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government  
Financial Information

07Feb20

8382155274900

WEST JET

WestJet/SDX

Personal Information

## Itinerary Details

| TRAVEL DATE | AIRLINE                        | DEPARTURE           | ARRIVAL                                    | OTHER NOTES  |
|-------------|--------------------------------|---------------------|--|--|
| 08Mar20     | WESTJET<br>WS 3184             | VICTORIA BC, CANADA | VANCOUVER BC, CANADA                       | Cabin ECONOMY<br>Seat Number<br>(CONFIRMED)<br>Baggage Allowance 1PC<br>Booking Status OK TO FLY<br>Fare Basis LAVD0FLK<br>Not Valid After 25APR20 |
|             | Operated by:<br>WESTJET ENCORE | Time<br>18:50       | Time<br>19:22<br>Terminal<br>MAIN TERMINAL |  |

## Allowances

### Baggage Allowance

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

Prices of additional baggage pieces:

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

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

### Carry On Allowances

YYJ to YVR - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Government  
Financial  
Information

Fare Calculation Line

YYJ WS YVR161.00CAD161.00END

Fare

CAD 161.00



**Taxes/Fees/Carrier-Imposed Charges****CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)****CAD 9.01 XG8 (GOODS AND SERVICES TAX (GST))****CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)****CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))****CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))****Total Fare****CAD 204.88****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**

**Costa, Sarina AGRI:EX****From:**

Personal Information

**Sent:**

February 7, 2020 9:52 AM

**To:**

Oldham, Lisa E AGRI:EX; Leppard, Brianna AGRI:EX; Craik, Jason AGRI:EX

**Subject:**Fwd: Air Canada - LANA POPHAM - 10-Mar/YVR-YYF (booking ref Government Financial Information)  
Itinerary-Receipt

Personal Information

**From:** Air Canada**Date:** February 7, 2020 at 9:50:26 AM PST**To:** Personal InformationGovernment  
Financial  
Information**Subject:** Air Canada - LANA POPHAM - 10-Mar/YVR-YYF (booking ref Government Financial 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:** Feb 07, 2020 **Passengers** LANA POPHAM

**Purchase a travel option** Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

### Booking Information

**Booking Reference**Government Financial  
Information

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact**

LANA POPHAM

Personal Information**Customer Care****Air Canada**

1-888-247-2262\*

**Flight Arrivals and Departures**






1-888-422-7533

**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.

\*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 | Meals  |
|---|--|--|-------|----------|----------|-----------|--|
| <br>AC8350 | <b>Vancouver<br/>Vancouver Intl.<br/>(YVR), BC</b><br>Tue 10-Mar 2020<br>06:30 - M | <b>Penticton<br/>Penticton (YYF), BC</b><br>Tue 10-Mar 2020<br>07:25               | 0     | 0hr55    | DH4      | Flex<br>L | <br>N |
|   |  | claim for Vancouver-Penticton, only<br>\$230.61                                    |       |          |          |           |  |
| <br>AC8357 | <b>Penticton<br/>Penticton (YYF), BC</b><br>Tue 10-Mar 2020<br>20:15               | <b>Vancouver<br/>Vancouver Intl.<br/>(YVR), BC</b><br>Tue 10-Mar 2020<br>21:10 - M | 0     | 0hr55    | DH4      | Flex<br>L | <br>N |
|  N: ,      |  |  |       |          |          |           |  |

Operated by <sup>1</sup> Air Canada Express - Jazz**Passenger Information**

|   |             |                                  |             |
|---|-------------|----------------------------------|-------------|
| <b>1: LANA POPHAM : Adult, Ticket Number: 0142127390218</b> |             |                                  |             |
| Personal Information  |             |                                  |             |
| Frequent Flyer Pgm :  |             | Meal Preference :                | <b>None</b> |
| Payment Card :  | XXXXXX      | Special Needs :                  | <b>None</b> |
|   |             | Government Financial Information |             |
| Seat Selection :  | <b>None</b> |                                  |             |

**Purchase Summary****Fare Summary**

|                                |               |
|--------------------------------|---------------|
| Passenger Type                 | <b>Adult</b>  |
| Departing Flight - <u>Flex</u> | <b>198.00</b> |
| Returning Flight - <u>Flex</u> | <b>198.00</b> |
| <u>Surcharges</u>              | 24.00         |
| <b>Sub Total</b>               | <b>420.00</b> |

**Taxes, Fees and Charges**

|  |               |
|--|---------------|
| <u>Canada Airport Improvement Fee</u>                      | 5.00          |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25         |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 21.96         |
| Total airfare and taxes (per passenger)                    | <b>461.21</b> |
| Number Of Passengers                                       | 1             |
| Total  | <b>461.21</b> |

**Grand Total - Canadian Dollar (CAD)**

**\$461.21**

claim for Vancouver-Penticton, only \$230.61

**Payment Information**

**MasterCard Credit/Debit Card** Government Financial Information - Amount paid: **\$461.21**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$461.21 (Air Transportation charges)

Ticket number 0142127390218

**Fare Rules****Departing Flight** Vancouver (YVR) To Penticton (YYF) - **Flex**

- Changes:**
  - Prior to day of departure - The **Change fee** per direction, per passenger is up to \$50 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60





## eTicket Receipt

**Prepared For**  
POPHAM/LANA MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government  
Financial Information

09Mar20

8382156211600

WESTJET

WestJet/SDX

Personal Information

## Itinerary Details

| TRAVEL DATE | AIRLINE                        | DEPARTURE             | ARRIVAL                                    | OTHER NOTES   |
|-------------|--------------------------------|-----------------------|--|---|
| 10Mar20     | WESTJET<br>WS 3329             | KELOWNA BC,<br>CANADA | VANCOUVER BC,<br>CANADA                    | Cabin PREMIUM<br>ECONOMY <small>Personal Information</small><br>Seat Number<br>(CONFIRMED)<br>Baggage Allowance 2PC<br>Booking Status OK TO FLY<br>Fare Basis WA0D0RLS<br>Not Valid After 10MAR21 |
|             | Operated by:<br>WESTJET ENCORE | Time<br>17:30         | Time<br>18:31<br>Terminal<br>MAIN TERMINAL |   |

## Allowances

### Baggage Allowance

YLW to YVR - 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

### Form of Payment

Fare Calculation Line

Fare

Taxes/Fees/Carrier-Imposed Charges

Government Financial Information

YLW WS YVR502.00CAD502.00END

CAD 502.00

CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)



|              |   |
|--------------|---|
|              | CAD 26.06 XG8 (GOODS AND SERVICES TAX (GST))  |
|              | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
|              | CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))  |
|              | CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))   |
| <b>Total</b> | <b>CAD 573.43</b>                             |

### **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](#)

## Customer Information

### Account

HAS #

Government  
Financial  
Information

Name

Lana Popham

Company

Bc Legislature

## Booking

Government Financial  
Information

**Wednesday, March 11, 2020**

**Flight #2030**

**07:30 Vancouver Harbour / Map**

**08:05 Victoria Harbour / Map**

**35 minutes**

**KK- Confirmed Select Seat**

Person  
al  
Informa

**1 Passenger(s) - GoGold**

**Lana Popham, Female**

**Add to Calendar**

Invoice #6946379

Air Transportation Charges

Sked 200 : (St) GO Gold \$229.49

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 \$11.99

Billing \$240.00

Taxes \$11.99

**Grand Total \$251.99**

Master Card \$251.99

Date / Time March 11, 2020 @ 6:58:22 AM

Government Financial Information

Summary

Expiration

Authorization 04661S

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.

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2020/01/22  
TIME 8209 14:24:57  
CLERK ID  
INVOICE # 163067  
RECEIPT NUMBER  
C85029232-001-309-008-0

PURCHASE  
AMOUNT \$6.55 \$6.55  
TIP  
TOTAL

Interac  
Personal Information

CB86B2333EAD36E  
R000008000-6800  
8A6B5EE44E7981

APPROVED

AUTH# 518988 00-00  
THANK YOU

CARDHOLDER COPY

AC TAXI LTD  
835 OLD VICTORIA RD  
NANAIMO, BC  
V9R 5Z9  
250-753-1231

CAB: 23/66201178  
GST# 100040187RT0001

20/01/23 10:27:59

MASTERCARD  
Card : \*\*\*\*\*  
MASTERCARD  
CHIP CARD

Government Financial  
Information

Personal Information

0400008000

VERIFIED BY PIN  
ORDER: 9951124  
REF : 0018350070 C  
AUTH : 027968

PURCHASE

FARE : \$ 18.25  
TIP : \$  
TOTAL : \$

Personal Information

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain a  
copy for your records