

Minister's Quarterly Travel Expense Summary

Name: Honourable Lisa Beare

Quarter: 2020 April to June

Portfolio: Tourism, Arts & Culture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 604.76

Other Travel in Province: \$ 1,147.05

Out of Country Travel: \$ -

Out of Province Travel: -\$ 1,479.24

Total travel expenses paid this quarter: \$ 272.57

Travel expenses fiscal year-to-date: \$ 272.57

MA21EXEPAL01



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132746

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

Name Beare, Lisa		Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture		Job Title Minister		Travel Group Code 4	
5. Date Completed 2020/03/10	6. Fiscal Year 2020	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Legislative Session		Headquarters Minister's Office	
12. Mailing Address for Cheque					
16. Travel Dates 2020	17. Places Travelled		18. 55 kms Personal Vehicle Use		19. Other Transport Costs
	Destination	Start	End	Km	Cost
02/23	Van/Vic (HJ)	1600	1830	50	27.50
02/24	Victoria	0800	2100		0.00
02/25	Victoria	0800	2100		0.00
02/26	Victoria	0800	2100		0.00
02/27	Vic/Maple Ridge (HJ)	0800	2100	50	27.50
02/28	Vancouver	1230	1600	100	** 55.00
			20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
			Cost	Cost	Cost
			36.00	139.42	19.00
			61.00	139.42	
			61.00	139.42	
			48.50	139.42	
			61.00		
TOTALS OF COLUMNS			36. \$ 110.00	37. \$ 0.00	38. \$ 267.50
			39. \$ 557.68	40. \$ 19.00	Claim Total \$ 954.18
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
126	51384	54006	5702	51MTVNC	Government Financial Information
126	51384	54006	5750	51MTCCA	
126	51384	54006	5751	51MTCCA	
126	51384	54006	5702	5188888	
Less Travel Advance					Amount
126					\$ 74.00
					\$ 954.18
					\$ 267.50
					\$ 557.68
					** \$ 55.00
AMOUNT DUE TO EMPLOYEE					54. \$ 954.18
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Apr 02, 2020

Notes for Travel Voucher (Restricted Use) E132746 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2020/03/10 15:39:38	Dunnett, Jennifer (IDIR\JDUNNETT) Jennifer.Dunnett@gov.bc.ca	Feb 23 - 27, 2020 = Victoria Legislative Session (Helijet Flights on PCard) Feb 28, 2020 = Vancouver Meeting

Production *** Copyright © Government of British Columbia

RECEIPT

Impark LOT - 1940

Vancouver Convention
Centre West

0111 # 211

07:00 AM

FEB 22, 2020

Purchase Date/Time: 05:04pm Feb 22, 2020 ✓
Total Due: \$10.00 Rate: \$10.00 - Until 7 AM
\$ 19.00

Ticket #: 00019655
S/N #: 100009060036
Setting 1040 Ethernet

Government Financial Information

CEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PAR

Security Concern

Security Concern

Victoria, BC,

Security Concern

Ms Lisa Beare ✓

Personal Information

Room : 0412

Arrival Date

02/23/20 ✓

Invoice No.

Personal Information

Folio No.

Conf. No.

Cashier No.

: 67

Billing Date

: 02/27/20

A/R Number

MLA

Date	Description	Debit	Credit
02/23/20	Room Charge ✓	119.00	
02/23/20	Destination Marketing Fee	1.19	
02/23/20	Provincial Room Tax	13.22	
02/23/20	Room GST	6.01	
02/24/20	Room Charge ✓	119.00	
02/24/20	Destination Marketing Fee	1.19	
02/24/20	Provincial Room Tax	13.22	
02/24/20	Room GST	6.01	
02/25/20	Room Charge ✓	119.00	
02/25/20	Destination Marketing Fee	1.19	
02/25/20	Provincial Room Tax	13.22	
02/25/20	Room GST	6.01	
02/26/20	Room Charge ✓	119.00	
02/26/20	Destination Marketing Fee	1.19	
02/26/20	Provincial Room Tax	13.22	
02/26/20	Room GST	6.01	
02/27/20	Visa		557.68
Total		557.68	✓ 557.68
Balance		✓ 0.00	

Government Financial Information

Business Information

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

Security Concern

MA21EXEPAL01



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132747

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

Name Beare, Lisa		Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture		Job Title Minister		Travel Group Code 4	
5. Date Completed 2020/03/10		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Legislative Session		Headquarters Minister's Office	
12. Mailing Address for Cheque					
16. Travel Dates	17. Places Travelled			18. .55 KMS Personal Vehicle Use	19. Other Transport Costs
2020	Destination	Start	End	Km	Cost
03/01	Van/Maple Ridge	1600	1930	100	55.00
03/02	Van/Vic (HJ)	0530	2200	50	27.50
03/03	Victoria	0800	2100		0.00
03/04	Victoria	0800	2100		0.00
03/05	Victoria	0800	2100		0.00
03/06	Van/Maple Ridge (HJ)	0700	1000	50	27.50
	PCARD				
	*see notes for 03/01				
TOTALS OF COLUMNS				36. \$ 110.00	37. \$ 0.00
				38. \$ 224.50	39. \$ 557.68
				40. \$ 9.00	Claim Total \$ 901.18
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information
126	51384	54006	5702	51MTVNC	
126	51384	54006	5750	51MTCCA	
126	51384	54006	5751	51MTCCA	
126					
Less Travel Advance					
126					
AMOUNT DUE TO EMPLOYEE					54. \$ 901.18
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Apr 02, 2020

Notes for Travel Voucher (Restricted Use) E132747 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2020/03/10 15:49:54	Dunnett, Jennifer (IDIR\JDUNNETT) Jennifer.Dunnett@gov.bc.ca	March 1, 2020 = MLB travelled to Hel jet to find out they cancelled the flight last minute, so she had to travel back home. They scheduled her for the morning flight. March 2 - 6 = Victoria Legislative Session (Helijet flights on PCard).

Production *** Copyright © Government of British Columbia

Security Concern

Victoria, BC

Security Concern

Ms Lisa Beare
Personal Information

Room : 0934
Arrival Date : 03/02/20
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 03/27/20
A/R Number

MLA

Date	Description	Debit	Credit
03/02/20	Room Charge	119.00	
03/02/20	Destination Marketing Fee	1.19	
03/02/20	Provincial Room Tax	13.22	
03/02/20	Room GST	6.01	
03/03/20	Room Charge	119.00	
03/03/20	Destination Marketing Fee	1.19	
03/03/20	Provincial Room Tax	13.22	
03/03/20	Room GST	6.01	
03/04/20	Room Charge	119.00	
03/04/20	Destination Marketing Fee	1.19	
03/04/20	Provincial Room Tax	13.22	
03/04/20	Room GST	6.01	
03/05/20	Room Charge	119.00	
03/05/20	Destination Marketing Fee	1.19	
03/05/20	Provincial Room Tax	13.22	
03/05/20	Room GST	6.01	
03/06/20	Visa		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
Balance			0.00

Government Financial Information

Business Information

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

BLUEBIRD CAB #137
2ND FL 2612 QUADR V8T4E4
VICTORIA BC
27062240
TM2706224001

SALE

Batch #: 036 RRN: 0010360030
03/06/20 07:15:42
REF#: 00000003

APPR CODE: 062671

Government Financial Information

Proximity

/

Visa Credit
AID: A0000000031010

AMOUNT \$9.00

00 APPROVED

Retain this conv for your
records

CUSTOMER COPY



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132861

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

Name Beare, Lisa			Employee ID Personal Information			Phone Number (250) 953-0905				
Client Organization Tourism, Arts and Culture			Job Title Minister			Travel Group Code 4				
5. Date Completed 2020/03/30		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Vancouver Event				Headquarters Minister's Office				
12. Mailing Address for Cheque										
16. Travel Dates 2020 03/07 03/08	17. Places Travelled			18. 55 kms Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost	Cost	Cost	
	Vancouver	0800	2000	50	27.50		48.50	497.25		
	Maple Ridge	0800	1800	50	27.50		39.50			
TOTALS OF COLUMNS					36. \$ 55.00	37. \$ 0.00	38. \$ 88.00	39. \$ 497.25	40. \$ 0.00	Claim Total \$ 640.25
48. Client Code 126 126 126 126	49. Resp. 51384	50. Service Line 54006		51. STOB 5702	52. Project 51MTVNC 88888		45. Supplier Code Government Financial Information		Amount \$ 640.25	
Less Travel Advance 126										
								54. \$ 640.25		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed		

Notes for Travel Voucher (Restricted Use) E132861 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2020/03/30 10:32:28	Dunnett, Jennifer (IDIR\JDUNNETT) Jennifer.Dunnett@gov.bc.ca	Minister travelled to Vancouver Personal Information

Production *** Copyright © Government of British Columbia

Security Concern

Security Concern

Vancouver, BC

Security Concern

WESTIN[®]

HOTELS & RESORTS

Lisa Beare

Personal Information

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 07-MAR-20 10:08
Depart Date : 08-MAR-20 09:19
No. Of Guest : ✓ 1
Room Number : 601
Marriott Bonvoy Number :
Personal Information

Tax Invoice

Tax ID : Business Information
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-MAR-20	RT601	Room Chrg - Other Discount	390.00	
07-MAR-20	RT601	Hotel Room Tax	42.90	
07-MAR-20	RT601	Room GST	19.50	
07-MAR-20	RT601	Destination Marketing Fee	5.85	
07-MAR-20	RT601	Parking Valet	39.00	
08-MAR-20		Security Concern		-497.25
** Total			497.25	✓ -497.25
*** Balance			0.00	

**Outdoor parking is \$50.00 per day
Underground parking is \$39.00 per day
Valet parking was equal to the underground parking per day no extra charge

I agreed to pay all room & incidental charges.

Personal Information

Security Concern

MA21EXEPAL01



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132862

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

Name Beare, Lisa		Employee ID Personal Information		Phone Number (250) 953-0905	
Client Organization Tourism, Arts and Culture		Job Title Minister		Travel Group Code 4	
5. Date Completed 2020/03/30	6. Fiscal Year 2020	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Port Moody Meeting		Headquarters Minister's Office	
12. Mailing Address for Cheque					
16. Travel Dates 2020 03/09	17. Places Travelled		18. .55 kms Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals Cost
	Destination Port Moody	Start 1000	End 1300	Km 34	Cost 18.70
TOTALS OF COLUMNS			36. \$ 18.70	37. \$ 0.00	38. \$ 0.00
				39. \$ 0.00	40. \$ 0.00
					Claim Total \$ 18.70
48. Client Code 126 126 126 126	49. Resp. 51384	50. Service Line 54006	51. STOB 5702	52. Project 51MTVNC 88888	45. Supplier Code Government Financial Information
					Amount \$ 18.70
Less Travel Advance 126					
					54. \$ 18.70
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name
					Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name
					Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name
					Date Signed

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Apr 02, 2020



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132864

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

Name Beare, Lisa			Employee ID Personal Information			Phone Number (250) 953-0905			
Client Organization Tourism, Arts and Culture			Job Title Minister			Travel Group Code 4			
5. Date Completed 2020/03/30		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Chilliwack and Vancouver Meetings				Headquarters Minister's Office			
12. Mailing Address for Cheque									
16. Travel Dates 2020 03/11	17. Places Travelled			18. 55 kms Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination Chilliwack/Van	Start 0700	End 1700	Km 200	Cost 110.00		Cost 39.50		Cost 23.00
									Describe Parking
TOTALS OF COLUMNS				36. \$ 110.00	37. \$ 0.00	38. \$ 39.50	39. \$ 0.00	40. \$ 23.00	Claim Total \$ 172.50
48. Client Code 126 126 126 126	49. Resp. 51384	50. Service Line 54006		51. STOB 5702	52. Project 51MPTVNC 88888	45. Supplier Code Government Financial Information		Amount \$ 172.50	
Less Travel Advance 126									
								54. \$ 172.50	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed		

Notes for Travel Voucher (Restricted Use) E132864 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2020/03/30 10:53:17	Dunnett, Jennifer (IDIR\JDUNNETT) Jennifer.Dunnett@gov.bc.ca	Minister drove to Chilliwack in the morning, back to VCO, to North Van, then back to Maple Ridge.

Production *** Copyright © Government of British Columbia

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 03/11/2020 10:22
Exited: 03/11/2020 13:00
Ticket Number: 11372
Transaction Number: 22025
Rate: A
Parking Fee: \$23.00

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

Government Financial Information

Approval Number: 04355I

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

MA21EXEPAL01



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132865

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

Name Beare, Lisa			Employee ID Personal Information			Phone Number (250) 953-0905		
Client Organization Tourism, Arts and Culture			Job Title Minister			Travel Group Code 4		
5. Date Completed 2020/03/30		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Vancouver Cabinet				Headquarters Minister's Office		
12. Mailing Address for Cheque								
16. Travel Dates 2020 03/25		17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals
		Destination Vancouver/MR	Start 0700	End 1400	Km 100	Cost 55.00		Cost 39.50
								22. Lodging Costs
								Cost 19.00
								Describe Parking
TOTALS OF COLUMNS					36. \$ 55.00	37. \$ 0.00	38. \$ 39.50	39. \$ 0.00
							40. \$ 19.00	Claim Total \$ 113.50
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code
126		51384	54006		5702	51MTVNC 88888		Government Financial Information
126								
126								
126								
Less Travel Advance								
126								
AMOUNT DUE TO EMPLOYEE								54. \$ 113.50
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Apr 02, 2020

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 03/25/2020 08:11
Exited: 03/25/2020 12:25
Ticket Number: 12651
Transaction Number: 22056
Rate: A
Parking Fee: \$19.00

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

Government Financial Information

Approval Number: 083031

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

Dunnett, Jennifer TAC:EX

From: passengerservices@helijet.com
Sent: April 6, 2020 10:07 AM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Monday, March 2, 2020

851

07:00 Vancouver Harbour (Downtown)

07:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

• Lisa Beare, Female

[Add to Calendar](#)

Invoice #477541

FARE-YWH-FULL_2020

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Mastercard

\$375.00

Date / Time

March 2, 2020 @ 6:29:06 AM

Summary

Government Financial Information

Expiration

Authorization

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

Dunnett, Jennifer TAC:EX

From: passengerservices@helijet.com
Sent: April 6, 2020 10:11 AM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Friday, March 6, 2020

704

07:50 Victoria Harbour (Downtown)

08:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Lisa Beare, Female

[Add to Calendar](#)

Invoice #510840

FARE-YWH-OffPeak_2020

\$247.62

+ GST

\$12.38

Billing

\$247.62

Taxes

\$12.38

Grand Total

\$260.00

Mastercard

\$260.00

Date / Time

March 6, 2020 @ 7:17:11 AM

Summary

Government Financial Information

Expiration

Authorization

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