

Minister's Quarterly Travel Expense Summary

Name: Honourable Lisa Beare

Quarter: 2020 July to September

Portfolio: Tourism, Arts & Culture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,640.09

Other Travel in Province: \$ 2,286.77

\$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ 0.02

Total travel expenses paid this quarter: \$ 3,926.88

Travel expenses fiscal year-to-date: \$ 4,199.45



Control No.

E132930

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

2020/03/05	2021	
Type of Travel In Province	14. Reason for Travel Vancouver Cabinet Meetings	Headquarters Minister's Office Maple Ridge

16.	17.	18.	19.	20. & 21.	22.	20. & 21.
Travel	Places Travelled	0.55 Personal	Other	Meals		Miscellaneous

04/22	Vancouver	37.00	14.00	1.00	55.00		55.00		15.00	Parking
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount

[illegible][illegible]

<p>56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</p>	<p>Print Name</p>	<p>Date Signed</p>
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

<http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm>

2020-07-09

From:
To:
Cc:
Subject:
Date:

[Dunnett, Jennifer TAC:EX](#)
[FIN FSA MIN OFF, FIN FSA MIN OFF, FIN:EX](#)
[Janke, Debra FIN:EX](#)
Receipts for E132930
July 8, 2020 2:55:02 PM

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 04/22/2020 08:42
Exited: 04/22/2020 12:48
Ticket Number: 46752
Transaction Number: 22089
Rate: A
Parking Fee: \$19.00

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

Government Financial Information

Approval Number: 048551

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 04/08/2020 08:21
Exited: 04/08/2020 12:36
Ticket Number: 46672
Transaction Number: 22072
Rate: A
Parking Fee: \$19.00

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

Government Financial Information

Approval Number: 092731

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 04/15/2020 09:10
Exited: 04/15/2020 13:48
Ticket Number: 13028
Transaction Number: 22077
Rate: A
Parking Fee: \$23.00

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

Government Financial Information

Approval Number: 094571

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

MA21EXEDIJ2



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132991

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 2020/06/11		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Cabinet Meeting				Headquarters Minister's Office -Maple Ridge			
12. Mailing Address for Cheque PO Box 9082 Stn Prov Gov't									
16. Travel Dates 2020 05/06	17. Places Travelled			18. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination Vancouver	Start 0730	End 1430	Km 100	Cost 55.00		Cost 27.00		Cost 19.00
									Describe Parking
TOTALS OF COLUMNS					36. \$ 55.00	37. \$ 0.00	38. \$ 27.00	39. \$ 0.00	40. \$ 19.00
					Claim Total \$ 101.00				
48. Client Code 126 126 126 126	49. Resp. 51384	50. Service Line 54006		51. STOB 5702	52. Project 51-MFV-NC 88888	45. Supplier Code Government Financial Information		Amount \$ 101.00	
Less Travel Advance 126									
					AMOUNT DUE TO EMPLOYEE				54. \$ 101.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed		

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

DJ July 9/20

E132991

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 05/06/2020 08:45
Exited: 05/06/2020 12:18
Ticket Number: 13479
Transaction Number: 22104
Rate: A
Parking Fee: \$19.00

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

Government Financial Information

Approval Number: 034771

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



Control No.

E132992

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

2020/00/11	2021	
Type of Travel In Province	14. Reason for Travel Cabinet Meeting	Headquarters Minister's Office -Maple Ridge

12. Mailing Address for Cheque	PO Box 9082 Stn Prov Gov't
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[illegible][illegible]

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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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E132992

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 05/13/2020 08:41
Exited: 05/13/2020 12:34
Ticket Number: 13638
Transaction Number: 22114
Rate: A
Parking Fee: \$19.00

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

Government Financial Information

Approval Number: 046681

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120966096RT0005



Control No.

E132993

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

2020/00/11	2021	
Type of Travel In Province	14. Reason for Travel Cabinet Meeting	Headquarters Minister's Office -Maple Ridge

12. Mailing Address for Cheque	PO Box 9082 Stn Prov Gov't
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[illegible][illegible]

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
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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E132993

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 05/20/2020 08:46
Exited: 05/20/2020 11:43
Ticket Number: 13857
Transaction Number: 22125
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00

Fee Paid: \$19.00

Government Financial Information

Approval Number: 070061

Thank you for visiting
Canada Place

Above amount includes 5% GST
GST# 120996095RT0005



Control No.

E132994

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 2020/06/11	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Cabinet Meeting		Headquarters Minister's Office-Maple Ridge

PO Box 9082 Stn Prov Gov't

16. Travel Dates 2020 05/27	17. Places Travelled			18. Personal Vehicle Use 0.55 Km 100 Cost 55.00		19. Other Transport Costs	20. & 21. Meals Cost 27.00	22. Lodging Costs	20. & 21. Miscellaneous Cost 19.00 Describe Parking	
	Destination Vancouver	Start 0730	End 1630							

TOTALS OF COLUMNS	36. ✓ \$ 55.00	37. ✓ \$ 0.00	38. ✓ \$ 27.00	39. ✓ \$ 0.00	40. ✓ \$ 19.00	Claim Total \$ 101.00
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48.	Client Code 126 126 126 126	49.	Resp. 51384	50.	Service Line 54006	51.	STOB 5702	52.	Project 51MVA-NC88888	45.	Supplier Code Government Financial Information	Amount \$ 101.00
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125					
Less Travel Advance					
126					

	AMOUNT DUE TO EMPLOYEE	54. \$ 101.00
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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
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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E132994

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 05/27/2020 ✓
08:49
Exited: 05/27/2020
15:12
Ticket Number: 14148
Transaction Number: 22145
Rate: A
Parking Fee: \$19.00

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

Government Financial Information

Approval Number: 023191

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

MA21EXEPAL13



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133046

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 2020/07/06		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Cabinet				Headquarters Minister's Office	
12. Mailing Address for Cheque							
16. Travel Dates 2020 06/03	17. Places Travelled			18. 55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination Van/MR	Start 0730	End 1500	Km 100	Cost 55.00		Cost 27.00
							Lodging Costs
							Cost 19.00
							Describe Parking
TOTALS OF COLUMNS				36. \$ 55.00	37. \$ 0.00	38. \$ 27.00	39. \$ 0.00
				40. \$ 19.00	Claim Total \$ 101.00		
48. Client Code 126 126 126 126	49. Resp. 51384	50. Service Line 54006	51. STOB 5702	52. Project 51MPTVNC88888		45. Supplier Code Government Financial Information	Amount \$ 101.00
Less Travel Advance 126							
						54. \$ 101.00	
AMOUNT DUE TO EMPLOYEE							
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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

Audited by pl Jul 28-20

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 4
Entered: 06/03/2020 08:38
Exited: 06/03/2020 13:59
Ticket Number: 47108
Transaction Number: 51327
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Government Financial Information

Approval Number: 046631

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

MA21EXEPAL13



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133069

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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 2020/07/14		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Cabinet Meeting				Headquarters Minister's Office			
12. Mailing Address for Cheque									
16. Travel Dates 2020 06/08 06/09	17. Places Travelled			18. 55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	
	Destination	Start	End	Km	Cost		Cost	Cost	
	Vancouver	1800	2000	50	27.50		27.00	208.13	
	Vancouver	0800	1730	50	27.50			(hotel & parking)	
TOTALS OF COLUMNS					36. \$ 55.00	37. \$ 0.00	38. \$ 27.00	39. \$ 208.13	40. \$ 0.00
					Claim Total \$ 290.13				
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 \$ 290.13
Less Travel Advance 126									
								54. \$ 290.13	
AMOUNT DUE TO EMPLOYEE									
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed		

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

Audited by PL Jul 28, 2020

Lisa Beare
501 Belleville
Victoria BC, BC V8V2L8
Canada

Room Number: 0922
Arrival Date: 06-08-20
Departure Date: 06-09-20
Page No: 1 of 1
Folio No: Personal Information
Conf. No:
AR No:
Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government
Group Name:

07-28-20

Date	Description	Charges	Credits
06-08-20	Room Charge	145.00	
06-08-20	DMF	1.87	
06-08-20	PST	11.75	
06-08-20	GST	7.34	
06-08-20	AHRT	4.41	
06-08-20	Self Parking	29.00	
06-08-20	Parking Tax	6.96	
06-08-20	GST - Parking	1.80	
06-09-20	Government Financial Information		
Total		Claimed 208.13	
Balance			0.00



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133047

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 2020/07/06		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Cabinet				Headquarters Minister's Office	
12. Mailing Address for Cheque							
16. Travel Dates 2020 06/17	17. Places Travelled			18. 55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination Van/MR	Start 0730	End 1600	Km 100	Cost 55.00		Cost 27.00
							22. Lodging Costs
							Cost 19.00
							Describe Parking
TOTALS OF COLUMNS				36. \$ 55.00	37. \$ 0.00	38. \$ 27.00	39. \$ 0.00
				40. \$ 19.00	Claim Total \$ 101.00		
48. Client Code 126 126 126 126	49. Resp. 51384	50. Service Line 54006	51. STOB 5702	52. Project 51MTVNC 88888		45. Supplier Code Government Financial Information	
						Amount \$ 101.00	
Less Travel Advance 126							
						54. \$ 101.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 06/17/2020 08:35
Exited: 06/17/2020 13:17
Ticket Number: 15244
Transaction Number: 22185
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Government Financial Information

Approval Number: 092821

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

MA21EXEPAL13



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133048

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 2020/07/06		6. Fiscal Year 2021		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. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	
	Destination	Start	End	Km	Cost		Cost	Cost	
06/21	Van/Vic (HJ)	1530	1830		0.00		36.00	174.56	
06/22	Victoria	0830	1830		0.00		61.00	174.56	
06/23	Victoria	0800	1830		0.00		61.00	174.56	
06/24	Vic/Van (HJ)	0830	2000		0.00		48.50	119.95	
20. & 21. Miscellaneous									
Cost									
Describe									
Taxi to Van Helijet									
Taxi to Helijet									
Taxi to Home in MR									
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 206.50	39. \$ 523.68	40. \$ 246.50
					Claim Total \$ 976.68				
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount
126	51384	54006		5702	51MTVNC		Government Financial Information		\$ 246.50
126	51384	54006		5750	51MTCCA				\$ 206.50
126	51384	54006		5751	51MTCCA				\$ 523.68
Less Travel Advance									
126									
AMOUNT DUE TO EMPLOYEE									54. \$ 976.68
45. Employee Signature (See Audit Trail)						Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.									
56. Spending Authority Signature (See Audit Trail)						Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.									
57. Payment Authority Signature (See Audit Trail)						Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.									

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

Audited by PL Jul 28, 2020

Notes for Travel Voucher (Restricted Use) E133048 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2020/07/14 15:09:23	Dunnett, Jennifer Security Concern Jennifer.Dunnett@gov.bc.ca	June 21 = MLB travelled to Helijet by Taxi and Helijet flight is on P-Card June 22 - 24 = Legislative session and took Taxi to Vic Helijet, then Helijet back to Van (PCard), then travelled from Van Helijet to Personal Information Maple Ridge

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Security Concern

Victoria, BC, Security Concern

Ms Lisa Beare ✓
Personal Information

Room : 0512

✓ Arrival Date : 06/21/20
Personal Information

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 11

Billing Date : 07/06/20

A/R Number

Personal Information

Date	Description	Debit	Credit
06/21/20	Room Charge	✓ 149.00	
06/21/20	Destination Marketing Fee	1.49	
06/21/20	Provincial Room Tax	16.55	
06/21/20	Room GST	7.52	
06/22/20	Room Charge	✓ 149.00	
06/22/20	Destination Marketing Fee	1.49	
06/22/20	Provincial Room Tax	16.55	
06/22/20	Room GST	7.52	
06/23/20	Room Charge	✓ 149.00	
06/23/20	Destination Marketing Fee	1.49	
06/23/20	Provincial Room Tax	16.55	
06/23/20	Room GST	7.52	
07/06/20	Visa		✓ 523.68
Room H/GST Total - 22.56		Total	523.68
Other H/GST Total - 0.00			523.68
Business Information		Balance	✓ 0.00

Government Financial Information

ALOUETTE TAXI #93
22606 DEWDNEY TRUNK RD
MAPLE RIDGE BC V2X 3J9
(604) 465 - 5555

SALE

Batch #: 010 REF#: 00000076
06/21/20 SEQ: 010001001076 16:50:54
APPR CODE: 016211
Government Financial Information

AMOUNT \$116.55

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

To Helijet

BLUEBIRD CABS #52
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYI
DATE 2020/06/24 ✓
TIME 0687 17:35:26
RECEIPT NUMBER
H85068644-001-418-012-0

PURCHASE
TOTAL

\$10.00

Visa Credit
A0000000031010
F9BE327968F616C6
0000000000-

APPROVED

FF/DT 20
AUTH# 057871 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *** Government Financial Information
CARD TYPE
DATE 2020/06/24 ✓
TIME 0141 19:47:45
CLERK ID 9
INVOICE # 111
RECEIPT NUMBER
H85011131-001-316-005-0

PURCHASE
TOTAL

\$119.95

Visa Credit
A0000000031010
117C9C39A173357C
0000000000-

APPROVED

AUTH# 023601 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Dunnett, Jennifer TAC:EX

From: passengerservices@helijet.com
Sent: July 6, 2020 2:55 PM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Sunday, June 21, 2020

Invoice #529252

727

SALE - Seat Sale \$189

\$180.00

17:10 Vancouver Harbour (Downtown)

+ GST

\$9.00

17:45 Victoria Harbour (Downtown)

Billing

\$180.00

35 minutes

Taxes

\$9.00

Grand Total**\$189.00****Confirmed**

Mastercard

\$189.00

1 Passengers - Sale

Lisa Beare, Female

Date / Time

June 21, 2020 @ 4:52:56 PM

Add to Calendar

Summary

Government Financial Information

Expiration

Authorization

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

Does not qualify for combination with Kids Fly Free promotions.

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

COVID-19 Information:

For your ongoing safety and security, and in adherence with Government of Canada COVID-19 travel restrictions, please note: prior to being allowed to board their flight, all passengers will be subject to a Health Check - specific questions relating to any symptoms you may have, and your previous or recent out of country travel itinerary. In addition, at check-in, passengers on all flights departing or arriving at Canadian airports are required to demonstrate they have a non-medical mask or face covering to wear for the duration of the flight, otherwise they will be denied boarding onto the aircraft.

Passenger Travel Information:

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

Payment:

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

Dunnett, Jennifer TAC:EX

From: passengerservices@helijet.com
Sent: July 6, 2020 2:56 PM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Wednesday, June 24, 2020

Invoice #530023

858

SALE - Seat Sale \$219

\$208.57

18:30 Victoria Harbour (Downtown)

+ GST

\$10.43

19:05 Vancouver Harbour (Downtown)

Billing

\$208.57

35 minutes

Taxes

\$10.43

Confirmed

Grand Total

\$219.00

1 Passengers - Sale

Mastercard

\$219.00

Lisa Beare, Female

Date / Time

June 24, 2020 @ 5:38:46 PM

Add to Calendar

Summary

Government Financial Information

Expiration

Authorization

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

Does not qualify for combination with Kids Fly Free promotions.

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.

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GST#:

R102320165

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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.

MA21EXEDIJ4



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133121

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 2020/07/28		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Vancouver TB Sub Meeting				Headquarters Minister's Office Maple Ridge			
12. Mailing Address for Cheque PO Box 9082 Stn Prov Gov't									
16. Travel Dates 2020 07/02	17. Places Travelled			18. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination Vancouver	Start 0800	End 1700	Km 100	Cost 55.00		Cost 39.50		Cost 20.00
									Describe Parking
TOTALS OF COLUMNS				36. 100 kms	\$ 55.00	37. \$ 0.00	38. \$ 39.50	39. \$ 0.00	40. \$ 20.00
								Claim Total \$ 114.50	
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 \$ 114.50	
Less Travel Advance 126									
						AMOUNT DUE TO EMPLOYEE		54. \$ 114.50	
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)

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

DJ August 18/20

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	07/02/2020 09:10
Exited:	07/02/2020 11:11
Ticket Number:	16857
Transaction Number:	22228
Rate:	A
Parking Fee:	\$20.00

Total Fee:	\$20.00
Fee Paid:	\$20.00
Visa	
Government Financial Information	
Approval Number:	009771

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

MA21EXEDIJ4



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133120

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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 2020/07/28		6. Fiscal Year 2021		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Legislative Session		8. Cheque Stub Information	
12. Mailing Address for Cheque PO Box 9082 Stn Prov Gov't					
16. Travel Dates 2020	17. Places Travelled		18. 0.55 Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost
07/05	Maple Ridge/Vic ferry	1100	1800	81	44.55
07/06	Victoria	0830	1830		0.00
07/07	Victoria	0830	1830		0.00
07/08	Victoria	0830	1830		0.00
07/09	Victoria	0830	1830		0.00
07/10	Vic/Maple Ridge ferry	0830	2100	81	44.55
					90.50 Personal (fuel rebate) Information
TOTALS OF COLUMNS			36. 162 kms	37. 179.00	38. \$ 353.50
			\$ 89.10	39. \$ 1201.65	40. \$ 0.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Information
126	51384	54006	5702	* 51MTVNC	Amount 362.60 \$ 353.50 \$ 1107.15
126	51384	54006	5750	51MTCCA	
126	51384	54006	5751	51MTCCA	
126					
Less Travel Advance 126					
AMOUNT DUE TO EMPLOYEE					54. \$ 1823.25
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

DJ August 18/20

Notes for Travel Voucher (Restricted Use) E133120 for Beare, Lisa

2 note(s) returned.

Created On	Author	Note
2020/07/28 09:41:22	Dunnett, Jennifer Security Concern Jennifer.Dunnett@gov.bc.ca	July 5 = MLB travelled to Vic by car and ferry July 6-10 = Legislative Session and travelled home by car and ferry
2020/08/06 15:08:24	Dunnett, Jennifer Security Concern Jennifer.Dunnett@gov.bc.ca	July 5 = MLB drove to ferry from Maple Ridge to Tsawwassen Ferry, then drove from Swartz Bay Ferry to Hotel July 6 - 10 = Legislative Session and meetings July 10 = Drove from Hotel to Swartz Bay ferry, then from Tsawwassen ferrv back to Maple Ridge Personal Information Personal Information

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Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/05
BOOKING-R1300
REF#: B200955204

Standard - Partially Prepaid
1 Res Change Fee 5.00
1 Reservation Pr 10.00
20' Undersize Vehi 57.50
1 Adult 17.20
Personal Information
Fuel Rebate 1.20
Total 88.50
Prepayment 20.00
Visa Government Financial Information 68.50
AUTH 077071 66307719 0010016970 H
Visa Credit / 0000000000 /
Personal Information
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 Jul 2020 12:02:59



SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/10
BOOKING-R1900
REF#: B201149596

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
Personal Information
1 Adult 17.20
Personal Information
Fuel Rebate 1.20
Total 90.50
Prepayment 17.00
Visa Government Financial Information
AUTH 025421 66307709 0010010990 H
Visa Credit / 0000000000 /
Personal Information
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Jul 2020 18:04:17



SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Ms Lisa Beare
Personal Information

Canada

Personal
Information

Room : 0412
 Arrival Date : 07/05/20
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 07/10/20
 A/R Number

Date	Description	Debit	Credit
07/05/20	Room Charge	189.00	
07/05/20	Destination Marketing Fee	1.89	
07/05/20	Provincial Room Tax	21.00	
07/05/20	Room GST	9.54	
07/05/20	Parking Charges	18.00	
07/05/20	GST	0.90	
07/06/20	Room Charge	189.00	
07/06/20	Destination Marketing Fee	1.89	
07/06/20	Provincial Room Tax	21.00	
07/06/20	Room GST	9.54	
07/06/20	Parking Charges	18.00	
07/06/20	GST	0.90	
07/07/20	Room Charge	189.00	
07/07/20	Destination Marketing Fee	1.89	
07/07/20	Provincial Room Tax	21.00	
07/07/20	Room GST	9.54	
07/07/20	Parking Charges	18.00	
07/07/20	GST	0.90	
07/08/20	Room Charge	189.00	
07/08/20	Destination Marketing Fee	1.89	
07/08/20	Provincial Room Tax	21.00	
07/08/20	Room GST	9.54	
07/08/20	Parking Charges	18.00	
07/08/20	GST	0.90	
07/09/20	Room Charge	189.00	
07/09/20	Destination Marketing Fee	1.89	
07/09/20	Provincial Room Tax	21.00	
07/09/20	Room GST	9.54	
07/09/20	Parking Charges	18.00	
07/09/20	GST	0.90	
07/10/20	Visa		1,201.65

Government Financial Information

Security Concern

Security Concern

Security Concern

Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Ms Lisa Beare
Personal Information

Canada

Personal
Information

Room : 0412
Arrival Date : 07/05/20
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 07/10/20
A/R Number

Date	Description	Debit	Credit
	Room H/GST Total - 47.70	1,201.65	1,201.65
	Other H/GST Total - 4.50		
	Total	1,201.65	1,201.65
	Balance	0.00	

Business Information



Control No.

E133122

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

Type of Travel In Province	14. Reason for Travel Legislative Session	Headquarters Minister's Office Manle Ridge
--------------------------------------	---	---

12. Mailing Address for Cheque		Minister's Office
PO Box 9082 Stn Prov Gov't		Maple Ridge

[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE		54.
		\$ 938.29	

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) E133122 for Beare, Lisa

2 note(s) returned.

Created On	Author	Note
2020/07/28 10:00:02	Dunnett, Jennifer Security Concern Jennifer.Dunnett@gov.bc.ca	July 12 = MLB drove from Maple Ridge to Vancouver to Helijet, took Hel jet (PCard) to Victoria July 13-15 = Legislative Session Meetings, then travelled from Helijet (PCard) to Vancouver and home to Maple Ridge
2020/08/06 15:15:59	Dunnett, Jennifer Security Concern Jennifer.Dunnett@gov.bc.ca	July 12 = Drove from Maple Ridge to Van Helijet (PCard); took Hel jet to Vic July 13 - 15 = Legislative Session and meetings July 15 = Vic Helijet to Van (PCard); drove from Van Helijet to Maple Ridge

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Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Ms Lisa Beare

Personal Information

Canada

Personal
Information

Room : 0312
Arrival Date : 07/12/20
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 07/15/20
A/R Number

Date	Description	Debit	Credit
07/12/20	Room Charge	189.00	
07/12/20	Destination Marketing Fee	1.89	
07/12/20	Provincial Room Tax	21.00	
07/12/20	Room GST	9.54	
07/13/20	Room Charge	189.00	
07/13/20	Destination Marketing Fee	1.89	
07/13/20	Provincial Room Tax	21.00	
07/13/20	Room GST	9.54	
07/14/20	Room Charge	189.00	
07/14/20	Destination Marketing Fee	1.89	
07/14/20	Provincial Room Tax	21.00	
07/14/20	Room GST	9.54	
07/15/20	Visa		664.29
Room H/GST Total - 28.62			
Other H/GST Total - 0.00			
Total		664.29	664.29
Balance		0.00	

Business Information

Government Financial Information

Security Concern

Dunnett, Jennifer TAC:EX

From: passengerservices@helijet.com
Sent: August 10, 2020 10:19 AM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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, July 10, 2020		Invoice #530008
858	FEE-NS YWH	\$208.67
18:30 Victoria Harbour (Downtown) ✓	+ GST	✓ \$10.43
19:05 Vancouver Harbour (Downtown)	Billing	\$208.67
35 minutes	Taxes	\$10.43
Cancelled	Grand Total	✓ \$219.10
1 Passengers - Sale	Mastercard	\$219.10

Lisa Beare, Female ✓

Date / Time

July 10, 2020 @ 12:58:44 PM

Government Financial Information

Add to Calendar

Summary

Expiration

Authorization

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

Does not qualify for combination with Kids Fly Free promotions.

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.

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GST#:

R102320165

COVID-19 Information:

For your ongoing safety and security, and in adherence with Government of Canada COVID-19 travel restrictions, please note: prior to being allowed to board their flight, all passengers will be subject to a Health Check - specific questions relating to any symptoms you may have, and your previous or recent out of country travel itinerary. In addition, at check-in, passengers on all flights departing or arriving at Canadian airports are required to demonstrate they have a non-medical mask or face covering to wear for the duration of the flight, otherwise they will be denied boarding onto the aircraft.

Passenger Travel Information:

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

Payment:

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Dunnett, Jennifer TAC:EX

From: passengerservices@helijet.com
Sent: August 10, 2020 10:21 AM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Sunday, July 12, 2020

727

17:10 Vancouver Harbour (Downtown)

17:45 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Sale

Invoice #529690

SALE - Seat Sale \$219

\$208.57

+ GST



\$10.43

Billing

\$208.57

Taxes

\$10.43

Grand Total

\$219.00

Mastercard



\$219.00

Lisa Beare, Female



Date / Time

July 12, 2020 @ 4:56:52 PM

Government Financial Information

Add to Calendar

Summary

Expiration

Authorization

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

Does not qualify for combination with Kids Fly Free promotions.

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GST#:

R102320165

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Sent: August 10, 2020 10:21 AM
To: Dunnett, Jennifer TAC:EX
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[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government Financial Information

Name



Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Wednesday, July 15, 2020 ✓**858****18:30 Victoria Harbour (Downtown)** ✓**19:05 Vancouver Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Sale**

Invoice #530025

SALE - Seat Sale \$219

\$208.57

+ GST



\$10.43

Billing

\$208.57

Taxes

\$10.43

Grand Total**\$219.00**

Mastercard



\$219.00

Lisa Beare, Female

Date / Time

July 15, 2020 @ 5:56:32 PM

Add to Calendar

Summary

Government Financial Information

Expiration

Authorization

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

Does not qualify for combination with Kids Fly Free promotions.

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GST#:

R102320165

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Passenger Travel Information:

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

Payment:

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

Dunnett, Jennifer TAC:EX

From: passengerservices@helijet.com
Sent: July 26, 2020 4:45 PM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Name

Company

Government Financial Information

✓ Lisa Beare

Bc Ndp Cacus

Booking

Government Financial Information

Sunday, July 26, 2020 ✓

727

17:10 Vancouver Harbour (Downtown)

17:45 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Sale

Invoice #529694

SALE - Seat Sale \$219

+ GST

Billing

Taxes

Grand Total

Mastercard

\$208.57

✓ \$10.43

\$208.57

\$10.43

✓ **\$219.00**

\$219.00

Lisa Beare, Female ✓

Date / Time

July 26, 2020 @ 4:45:09 PM

Government Financial Information

Add to Calendar

Summary

Expiration

Authorization

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

Does not qualify for combination with Kids Fly Free promotions.

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

COVID-19 Information:

For your ongoing safety and security, and in adherence with Government of Canada COVID-19 travel restrictions, please note: prior to being allowed to board their flight, all passengers will be subject to a Health Check - specific questions relating to any symptoms you may have, and your previous or recent out of country travel itinerary. In addition, at check-in, passengers on all flights departing or arriving at Canadian airports are required to demonstrate they have a non-medical mask or face covering to wear for the duration of the flight, otherwise they will be denied boarding onto the aircraft.

Passenger Travel Information:

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

Payment:

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

Dunnett, Jennifer TAC:EX

From: passengerservices@helijet.com
Sent: July 29, 2020 6:07 PM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government Financial Information

Name

✓ Lisa Beare

Company

Bc Ndp Cacus

Booking

Government Financial Information

Wednesday, July 29, 2020 ✓

Invoice #530027

858

SALE - Seat Sale \$219

\$208.57

18:30 Victoria Harbour (Downtown) ✓

+ GST

✓ \$10.43

19:05 Vancouver Harbour (Downtown)

Billing

\$208.57

35 minutes

Taxes

\$10.43

Confirmed**Grand Total****\$219.00****1 Passengers - Sale**

Mastercard

✓ \$219.00

Lisa Beare, Female



Date / Time

July 29, 2020 @ 6:06:41 PM

Government Financial Information

Add to Calendar

Summary

Expiration

Authorization

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

Does not qualify for combination with Kids Fly Free promotions.

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

COVID-19 Information:

For your ongoing safety and security, and in adherence with Government of Canada COVID-19 travel restrictions, please note: prior to being allowed to board their flight, all passengers will be subject to a Health Check - specific questions relating to any symptoms you may have, and your previous or recent out of country travel itinerary. In addition, at check-in, passengers on all flights departing or arriving at Canadian airports are required to demonstrate they have a non-medical mask or face covering to wear for the duration of the flight, otherwise they will be denied boarding onto the aircraft.

Passenger Travel Information:

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

Payment:

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

MA21EXEPAL27



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133190

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 2020/09/10		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Legislative Session				Headquarters Minister's Office Maple Ridge	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. .55 kms Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2020	Destination	Start	End	Km	Cost		Cost
07/26	Van/Vic (HJ)	1530	1830	50	27.50		36.00 CCA
07/27	Vic	0800	1830		0.00	PCARD	61.00
07/28	Vic	0800	1830		0.00		61.00
07/29	Vic/Van (HJ)	0800	2000	50	27.50		61.00
							22. Lodging Costs
							** 221.43
							** 221.43
							** 221.43
							20. & 21. Miscellaneous
							Cost
							Describe
TOTALS OF COLUMNS				36. \$ 55.00		37. \$ 0.00	38. \$ 219.00
						39. \$ 664.29	40. \$ 0.00
						Claim Total \$ 938.29	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code	
126	51384	54006		5702	51MTVNC	Government Financial Information	
126	51384	54006		5750	51MTCCA		
126	51384	54006		5751	51MTCCA		
126							
Less Travel Advance							
126							
						54. \$ 938.29	
				AMOUNT DUE TO EMPLOYEE			
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Sep 18-20

Notes for Travel Voucher (Restricted Use) E133190 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2020/09/10 11:35:55	Dunnett, Jennifer Security Concern Jennifer.Dunnett@gov.bc.ca	July 26, 2020 = Minister drove to Van Helijet (Helijet on PCard) July 27-29 = Legislative session and Minister travelled Helijet back to Van (PCard)

Production *** Copyright © Government of British Columbia

Security Concern

Victoria, BC,

Security Concern

Ms Lisa Beare ✓
Personal Information

Room : 0412
Arrival Date : 07/26/20 ✓
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 09/10/20
A/R Number

Personal Information

Date	Description	Debit	Credit
07/26/20	Room Charge	✓ 189.00	
07/26/20	Destination Marketing Fee	1.89	
07/26/20	Provincial Room Tax	21.00	
07/26/20	Room GST	9.54	
07/27/20	Room Charge	✓ 189.00	
07/27/20	Destination Marketing Fee	1.89	
07/27/20	Provincial Room Tax	21.00	
07/27/20	Room GST	9.54	
07/28/20	Room Charge	✓ 189.00	
07/28/20	Destination Marketing Fee	1.89	
07/28/20	Provincial Room Tax	21.00	
07/28/20	Room GST	9.54	
07/29/20	Visa		664.29
Room H/GST Total - 28.62		Total	664.29 ✓
Other H/GST Total - 0.00		Balance	0.00 ✓

Government Financial Information

Business Information

Security Concern

MA21EXEPAL27



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133191

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 2020/09/10		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Cabinet and Meetings				Headquarters Minister's Office — Maple Ridge	
12. Mailing Address for Cheque							
16. Travel Dates 2020 08/05	17. Places Travelled			18. 55 kms Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination Van	Start 0730	End 1830	Km 140	Cost 77.00		Cost 61.00
							Lodging Costs
							Cost 12.00
							Describe Parking
TOTALS OF COLUMNS				36. \$ 77.00	37. \$ 0.00	38. \$ 61.00	39. \$ 0.00
				40. \$ 12.00	Claim Total \$ 150.00		
48. Client Code 126 126 126 126	49. Resp. 51384	50. Service Line 54006	51. STOB 5702	52. Project 51MTVNC-88888		45. Supplier Code Government Financial Information	Amount \$ 150.00
Less Travel Advance 126							
						54. AMOUNT DUE TO EMPLOYEE \$ 150.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Sep 18-20

Notes for Travel Voucher (Restricted Use) E133191 for Beare, Lisa

3 note(s) returned.

Created On	Author	Note
2020/09/11 10:32:03	Dunnett, Jennifer Security Concern Jennifer.Dunnett@gov.bc.ca	August 5th = Minister travelled to Vancouver for meetings Personal Information
2020/09/11 11:02:11	Dunnett, Jennifer Security Concern Jennifer.Dunnett@gov.bc.ca	Aug 5th = Minister travelled to Vancouver for Cabinet in the morning and then had Vancouver meetings all day
2020/09/16 15:53:02	Security Concern Jennifer.Dunnett@gov.bc.ca	August 5 = Cabinet meeting at VCO and other Van meetings. Missing parking receipt for parking at VCO

Production *** Copyright © Government of British Columbia

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	09/04/2020
	08:43
Exited:	09/04/2020
	09:45
Ticket Number:	25917
Transaction Number:	22474
Rate:	A
Parking Fee:	\$12.00

Total Fee:	\$12.00
Fee Paid:	\$12.00

Government Financial Information

Approval Number:	099911
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Thank you for visting
Canada Place

Example: From TV E133192 - This parking receipt is comparable to
Parking for Aug 05 at the same parkade. Could not locate receipt



Control No.

E133192

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 2020/09/10		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information																																	
Type of Travel In Province		14. Reason for Travel Vancouver Meeting		Headquarters -Minister's Office-Maple Ridge																																			
12. Mailing Address for Cheque																																							
<table border="1"> <tr> <td rowspan="4">16. Travel Dates 2020 09/04 08/19</td> <td colspan="3">17. Places Travelled</td> <td colspan="2">18. ^{55 KMS} Personal Vehicle Use</td> <td rowspan="4">19. Other Transport Costs</td> <td rowspan="4">20. & 21. Meals Cost</td> <td rowspan="4">22. Lodging Costs</td> <td colspan="2">20. & 21. Miscellaneous</td> </tr> <tr> <td>Destination</td> <td>Start</td> <td>End</td> <td>Km</td> <td>Cost</td> <td>Cost</td> <td>Describe</td> </tr> <tr> <td>Vancouver</td> <td>0730</td> <td>1130</td> <td>100</td> <td>55.00</td> <td></td> <td>Parking</td> </tr> <tr> <td>Vancouver</td> <td>1300</td> <td>1330</td> <td></td> <td>0.00</td> <td></td> <td>Headphones & Light</td> </tr> </table>								16. Travel Dates 2020 09/04 08/19	17. Places Travelled			18. ^{55 KMS} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost	Cost	Describe	Vancouver	0730	1130	100	55.00		Parking	Vancouver	1300	1330		0.00		Headphones & Light
16. Travel Dates 2020 09/04 08/19	17. Places Travelled			18. ^{55 KMS} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost		22. Lodging Costs	20. & 21. Miscellaneous																													
	Destination	Start	End	Km	Cost					Cost	Describe																												
	Vancouver	0730	1130	100	55.00						Parking																												
	Vancouver	1300	1330		0.00					Headphones & Light																													
TOTALS OF COLUMNS				36. \$ 55.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 68.37	Claim Total \$ 123.37																														
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount																															
126		51384	54006	5702	51MTVNC-88888	Government Financial Information		\$ 67.00 - \$ 123.37																															
126		51384	54006	6325	5188888			** \$ 56.37																															
126																																							
126																																							
Less Travel Advance																																							
126																																							
						AMOUNT DUE TO EMPLOYEE			54. \$ 123.37																														
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) E133192 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2020/09/11 11:06:42	Dunnett, Jennifer Security Concern Jennifer.Dunnett@gov.bc.ca	Sept 4 = Minister travelled to VCO for a meeting Aug 19 = Minister purchased headphones for virtual meetings

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	09/04/2020
	08:43
Exited:	09/04/2020
	09:45
Ticket Number:	25917
Transaction Number:	22474
Rate:	A
Parking Fee:	\$12.00

Total Fee:	\$12.00
Fee Paid:	\$12.00

Government Financial Information

Approval Number:	099911
------------------	--------

Thank you for visting
Canada Place

(604) 465-3429

Sale

00095 5 005 95566

0212 08/19/20 01:31

1957122

1 APL: EARPODS LTG IE

190198001696

39.99B

1 RECYCLING FEE B.C.

889178

0.35B

1 APL: LIGHT TO 3.5MM

190198001757

9.99B

Subtotal

50.33

PST 7.00%

3.52

GST 5.00%

2.52

Total

\$56.37

Visa

56.37

TRANSACTION RECORD

Government Financial Information

\$56.37

Purchase

Authorization Number

03550I

0010017950

95566

66279002

08/19/20

13:31:18

01/027 APPROVED - THANK YOU

Visa Credit

A0000000031010

Thank you for shopping at STAPLES!

MA21EXEPAL30



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133243

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 2020/09/21		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information																										
Type of Travel In Province		14. Reason for Travel Victoria Meetings				Headquarters Minister's Office MAPLE RIDGE																										
12. Mailing Address for Cheque																																
16. Travel Dates 2020 09/17 09/18	17. Places Travelled <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>MR/Vic (HJ)</td> <td>1500</td> <td>1900</td> </tr> <tr> <td>Vic/MR (HJ)</td> <td>0800</td> <td>1900</td> </tr> </table>			Destination	Start	End	MR/Vic (HJ)	1500	1900	Vic/MR (HJ)	0800	1900	18. .55 KMS Personal Vehicle Use <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td>50</td> <td>** 27.50</td> </tr> <tr> <td>90</td> <td>** 49.50</td> </tr> </table>		Km	Cost	50	** 27.50	90	** 49.50	19. Other Transport Costs	20. & 21. Meals <table border="1"> <tr> <th>Cost</th> </tr> <tr> <td>36.00 CCA</td> </tr> <tr> <td>61.00 CCA</td> </tr> </table>	Cost	36.00 CCA	61.00 CCA	22. Lodging Costs 221.43	20. & 21. Miscellaneous <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>** 10.00</td> <td>Cab to Helijet</td> </tr> </table>		Cost	Describe	** 10.00	Cab to Helijet
				Destination	Start	End																										
				MR/Vic (HJ)	1500	1900																										
				Vic/MR (HJ)	0800	1900																										
Km	Cost																															
50	** 27.50																															
90	** 49.50																															
Cost																																
36.00 CCA																																
61.00 CCA																																
Cost	Describe																															
** 10.00	Cab to Helijet																															
TOTALS OF COLUMNS				36. \$ 77.00	37. \$ 0.00	38. \$ 97.00	39. \$ 221.43																									
				40. \$ 10.00	Claim Total \$ 405.43																											
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code Government Financial Information																									
126		51384	54006	5702	51MTVNC		Amount **\$ 87.00 \$ 405.43 \$ 97.00 \$ 221.43																									
126		51384	54006	5750	51MTCCA																											
126		51384	54006	5751	51MTCCA																											
126																																
Less Travel Advance																																
126																																
						54. AMOUNT DUE TO EMPLOYEE \$ 405.43																										
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed																									
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed																									
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed																									

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

Audited by PL Sept 25-20

Notes for Travel Voucher (Restricted Use) E133243 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2020/09/21 10:21:41	Security Concern Jennifer.Dunnett@gov.bc.ca	Sept 17 = Minister travelled to Van Helijet and took Helijet to Vic (PCard) Sept 18 = Minister had Victoria meetings and also travelled to Langford for a meeting. Took Helijet back to van/MR

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Security Concern

Victoria, BC, Security Concern

Ms Lisa Beare
Personal Information

Room : 0312
 Arrival Date : 09/17/20
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 41
 Billing Date : 09/18/20
 A/R Number

MLA

Date	Description	Debit	Credit
09/17/20	Room Charge	189.00	
09/17/20	Destination Marketing Fee	1.89	
09/17/20	Provincial Room Tax	21.00	
09/17/20	Room GST	9.54	
09/18/20	Government Financial Information		221.43
Room H/GST Total - 9.54		Total	221.43
Other H/GST Total - 0.00			221.43
Business Information		Balance	0.00

To Helijet

From E133048

BLUEBIRD LABS #52
2612 QUADRA ST
VICTORIA BC

CARD

Government Financial Information

CARD TYPE

DATE

2020/06/24

TIME

0687 17:35:26

RECEIPT NUMBER

H85068644-001-418-012-0

PURCHASE

TOTAL

\$10.00

Visa Credit

A0000000031010

F9BE327968F616C6

0000000000-

APPROVED

FF/DT 20

AUTH# 057871

01-027

THANK YOU

NO SIGNATURE REQUIRED

*Above is the comparable amount to the lost receipt

Dunnett, Jennifer TAC:EX

From: passengerservices@helijet.com
Sent: August 14, 2020 5:32 PM
To: Dunnett, Jennifer TAC:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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, August 14, 2020

Invoice #531137

858

SALE - Seat Sale \$219

\$208.57

18:30 Victoria Harbour (Downtown)

+ GST

\$10.43

19:05 Vancouver Harbour (Downtown)

Billing

\$208.57

35 minutes

Taxes

\$10.43

Grand Total

\$219.00

Confirmed

Mastercard

\$219.00

1 Passengers - Sale

Lisa Beare, Female

Date / Time

August 14, 2020 @ 5:31:18 PM

Government Financial Information

Add to Calendar

Summary

Expiration

Authorization

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

Does not qualify for combination with Kids Fly Free promotions.

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#:

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COVID-19 Information:

For your ongoing safety and security, and in adherence with Government of Canada COVID-19 travel restrictions, please note: prior to being allowed to board their flight, all passengers will be subject to a Health Check - specific questions relating to any symptoms you may have, and your previous or recent out of country travel itinerary. In addition, at check-in, passengers on all flights departing or arriving at Canadian airports are required to demonstrate they have a non-medical mask or face covering to wear for the duration of the flight, otherwise they will be denied boarding onto the aircraft.

Passenger Travel Information:

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

Payment:

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