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

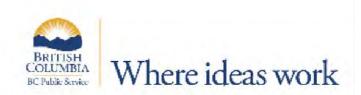
\$ -

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



Travel Voucher (Restricted Use)

Control No.

E132930

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.

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Name Beare, L	ino					Employ Personal	ee ID		Phone Nur (250) 953-				
	isa r ganizatio	n				Job Titi	Δ		(250) 955- Fravel Gro		da		
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Adminis	tration Act	and relat	ed polici	es.									
	nent Auth					. =:	Print Name			Date	Signed		
			ursuant to	section 3	2 of th	e Financial							
Adminis	tration Act	•											

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



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:

Entered: 04/08/2020

08:21

Exited: 04/08/2020

12:36

Ticket Number: 46672 Transaction Number: 22072

Rate: Parking Fee:

\$19.00

Total Fee:

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

Approval Number: 092731

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

Canada Place Pankade

Vancouver BC, V6C 3C1

Pay Station Number: 04/15/2020

Entered: 09:10

04/15/2020 Exited:

13:48

13028 Ticket Number: 22077

Transaction Number: Rate:

Parking Fee: \$23.00

Total Fee: \$23.00

Fee Paid: \$23.00

Approval Number: 094571

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



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, Lis	ca					Employee ID Phone Number Personal (250) 953-0905							
	sa ganization					Informati Job Title)		ravel Group (
	Arts and Cu	lture				Minister			4				
5. Date Co 2020/06/		-	. Fisca 2021	ıl Year	7	. Special Ch	eque Issue		8. Cheque St	tub Informa	tion		
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In Province				t Meeting					Minister's Of	fice -Maple I	Ridge		
12. Mailin	g Address f	for Chequ		0000 0	D	0 44							
16. Travel	17.	laces Tra		ox 9082 S	18.	0.55	19. Other	20. & 21. Meals	22.	20. & 21.	cellaneous		
Dates 2020 05/06	Destination Vancouver	n Sta		End 1430	1	ersonal nicle Use Cost 55.00	Transport Costs	Cost 27.00	Lodging Costs	Cost 19.0	Describe		
						36.	37.	38.	39.	40.	Claim Total		
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48.	49		50.			1-	2.		45.				
12	26 26 26 26 26	Resp. 51384	,	Service L 54006		STOB 5702	Proje 51₩₽	ect ₩N€ 88888	Supplier Government Finan Information	r Code cial	\$ 101.00		
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56. Spend - Certified	ding Author d correct pur ration Act an	suant to s	ection	32 & 33 o		nancial	Print Name	1	Da	te Signed			
- Requisi	ent Authori tion for payn ration Act.					Financial	Print Name	,	Da	te Signed			

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

DJ July 9/20



Canada Place Parkade

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

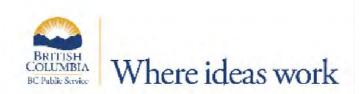
Parking Fee: \$19.00

Total Fee: \$19.00

Fee Paid: Government Financial Information \$19.00

Approval Number: 034771

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



Travel Voucher (Restricted Use)

Control No.

E132992

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						Employ	ee ID	P	hone Nur	nber		
Beare, L						Personal (250) 953-0905						
	ganization					Job Title			ravel Gro	up C	ode	
	Arts and C	ulture				Minister			4			
5. Date C 2020/06/	ompleted 11		6. Fiso 2021	cal Year	7	7. Special Ch	neque Issue		8. Chequ	e Stu	ub Informa	tion
Type of T	Fravel		14. Re	ason for T	ravel				Headqua	rters	;	
In Provin				et Meeting					Minister'	s Offi	ice -Maple l	Ridge
12. Mailir	ng Address	for Che	que									
,			PO E	30x 9082 S	n Prov	Gov't						
16.	17.				18.	0.55	19.	20. & 21.	22.		20. & 21.	
Travel		Places T	ravelle	d		Personal	Other	Meals	l l		Miso	cellaneous
Dates						hicle Use	Transport		Lodging			
2020	Destinati	-	Start	End	Km Cost		Costs	Cost		its	Cost	Describe
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						36.	37.	38.	39.		40.	Claim Tot
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48.	4	19.	50.			51. 5	52.		45.			
Client	Code	Resp	.	Service L	ine	STOB	Proje	ct	Sup: Governme	plier	Code	Amount
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1	26											
Less Tra	vel Advand	e							_			
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												54.
							AMC	OUNT DUE	TO EMPL	OYE	E	\$ 101.
45. Empl	oyee Signa	ature (Se	e Audit	Trail)		•	Print Name			Date	Signed	
	d this trave				temen	t of					-	
disburse	ments mad	e and/or	allowan	ces to which	h I am	entitled as						
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						y any other						
party.												
56. Spen	ding Autho	ority Sia	nature (See Audit	Trail)		Print Name)		Dat	e Signed	
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06



Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number: 3 Entered: 05/13/2020

08:41

Exited:

05/13/2020

Ticket Number:

12:34

13638

Transaction Number:

22114

Rate:

A

Parking Fee:

\$19.00

Total Fee:

\$19.00

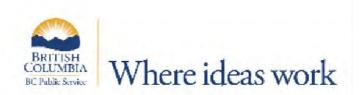
Fee Paid:

Government Financial Information

\$19.00

Approval Number: 048881

Thank you for visting Canada Place Above amount includes 5% 68T GST# 120996095R10005



Travel Voucher (Restricted Use)

Control No.

E132993

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						Employe	ee ID	F	Phone Numb	er			
Beare, Li						Personal	Informati (230) 933-0903						
	ganization					Job Title			ravel Group	Code			
	Arts and C	Culture				Minister			4				
5. Date Co 2020/06/	ompleted 11		6. Fiso 2021	al Year	7	7. Special Ch	eque Issue		8. Cheque	Stub Informa	ition		
Type of T	ravel		14. Re	ason for T	ravel				Headquart	ers			
In Provin				et Meeting					Minister's	Office -Maple	Ridge		
12. Mailin	g Address	s for Che	que						•				
,			PO Bo	ox 9082 St	n Prov	Gov't							
16. Travel	17.	Places T	ravelled	I	18. F	0.55 Personal	19. 20. 8 Other M		1	20. & 21. Mis	cellaneous		
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							AMC	OUNT DUE	TO EMPLO	YEE	54. \$ 101.00		
- Certified disburser a result c	of travel on	el expense le and/or governm	e claim is allowan ent busi	s a true sta ces to whic ness as de	h I am tailed a	t of entitled as above and by any other	Print Name		D	ate Signed			
56. Spend	ding Authord correct pration Act a	ursuant to	o sectior	32 & 33 o		inancial	Print Name	1	1	Date Signed			
- Requisi Administ	ent Autho ition for pay ration Act.	yment pu	rsuant to	section 32	of the		Print Name			Date Signed	it A DOC 4040		

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

DJ July 9/20

E132993

Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number:

05/20/2020 Entered:

08:46

05/20/2020 Exited:

11:43

13857 Ticket Number: 22125

Transaction Number: A

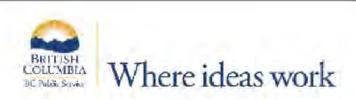
Rate: \$19.00 Parking Fee:

\$19.00 Total Fee:

Fee Paid: Government Financial Information \$19.00

07005I Approval Number:

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



Travel Voucher (Restricted Use)

Control No.

E132994

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.

	isa ganization , Arts and Culture				Employe Personal Ir Job Title Minister	е	(hone Number 250) 953-0905 ravel Group (5	
5. Date C	ompleted	6. Fisc	al Year		7. Special Ch	neque Issue		8. Cheque St	ub Informatio	on
Type of 7 In Provin 12. Mailir	Travel	Cabin	ason for et Meetin					Headquarters Minister's Of	s fice-Maple Rid	ge
16. Travel Dates 2020 05/27	17.		End 1630	18.	0.55 Personal Phicle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost 27.00	Lodging Costs	20. & 21. Misce Cost 19.00	llaneous Describe Parking
TOTALS	OF COLUMNS		40	00 kms	36. \$ 55.00	7 / A	38. \$ 27.0	39. 0 \$ 0.00	40. \$ 19.00	Claim Total \$ 101.00
8. Client 1 1	Code 49.	sp. 384	Service 5400	Line		52. Proje		45. Supplier Government Finan		Amount \$ 101.00
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- Certifie	ding Authority S ed correct pursuar tration Act and rel	t to section	132 & 33		inancial	Print Name		Da	te Signed	
- Requis	nent Authority Si ition for payment tration Act.	pursuant to	section 3	32 of the		Print Name			te Signed	ity ARCS 1240-2

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

DJ July 9/20

E132994

Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number:

Entened:

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:

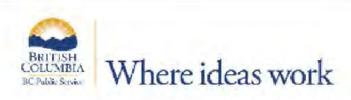
\$19.00

Government Financial Information

Approval Number:

023191

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



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.

	isa ganization , Arts and Culture				Employee ID Phone Number Personal Information (250) 953-0905 Job Title Travel Group Code Minister 4							
5. Date C	ompleted		al Year		7. Special Ch	neque Issue		8. Cheque St	tub Informati	on		
Type of 1 In Provin 12. Mailir	Travel	Cabine	ason for et	Travel		Headquarters Minister's Office						
16. Travel Dates 2020 06/03	Travel Place Dates 2020 Destination		End 1500	F	55 KMS Personal chicle Use Cost 0 55.00	19. 20. & 21. Meals Transport Costs Cost 27.00		Lodging Costs	20. & 21. Misce Cost 19.00	Describe Parking		
TOTAL S	OF COLUMNS				36. \$ 55.00	37. \$ 0.00	38. \$ 27.	39. 00 \$ 0.00	40 . \$ 19.00	Claim Total \$ 101.00		
18. Client 1 1	TOTALS OF COLUMNS 8.					52. Proje						
Less Tra	vel Advance	-						ļ	-			
1	126	- 1				AMO	OUNT DUE	⊥ TO EMPLOYE		54 . \$ 101.00		
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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

Vancouver BC, V6C 3C1

Pay Station Number: 4 Entered:

06/03/2020 08:38

Exited: 06/03/2020

> 13:59 47108

Ticket Number: Transaction Number: 51327 Rate: Α

Parking Fee: \$19.00

Total Fee: \$19.00

Fee Paid: \$19.00 Government Financial Information

Approval Number: 046631

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



Travel Voucher (Restricted Use)

Control No.

E133069

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.

	isa ganization Arts and Culture				Employ Personal In Job Tit Ministe	formation le	T	Phone Number (250) 953-0905 ravel Group 0 4	5	
5. Date C 2020/07/	ompleted	6. Fiso 2021	cal Year		7. Special C	heque Issue		8. Cheque St	ub Informa	tion
Type of 1 In Provin	ravel	14. Re Cabir	eason for net Meetin							
16. Travel Dates 2020 06/08 06/09	17.		Travelled Start End 2000		Personal chicle Use Cost 27.50	19. Other Transport Costs	20. & 21. Meals Cost 27.00	Lodging Costs 208.13 (hotel & parking)	20. & 21. Misc	cellaneous Describe
I8. Client	OF COLUMNS 49. Code Res		Service		STOB		ject	39. \$ 208.13 45. Supplier Government Fina		Amount
1	26 513 26 26 26 26	384	5400	16	5702	51M	TVNC 88888	Information	nciai	\$ 290.13
	vel Advance 26	Y			Y 3	í		1		
							Part of the Part o	TO EMPLOYE	E	54. \$ 290.13
- Certifie disburse a result of	oyee Signature (seed this travel expendents made and/of travel on government have not been a	se claim i or allowan ment bus	s a true st ces to whi iness as d	ch I ar etailed	n entitled as above and	Print Nam	е	Date	e Signed	
56. Spen - Certifie	ding Authority Si d correct pursuant tration Act and rela	to section	n 32 & 33			Print Nan	ne	Dat	e Signed	
- Requis	nent Authority Sig ition for payment p tration Act.				e Financial	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

0922 Room Number: Arrival Date: 06-08-20

0.00

Departure Date: 06-09-20

Page No:

1 of 1 Personal Information

Folio No:

Conf. No:

AR No: Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government

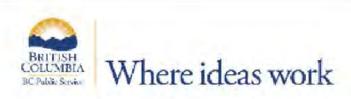
Group Name:

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 Personal Information	GST - Parking			1.80	
06-09-20	Government Financial Information			Personal Information	
		Total	Claimed 208.13		

Balance

Business Information



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.

	isa ganization , Arts and Culture				Employ Personal in Job 1 It Minister	le	T	Phone Number (250) 953-0905 Travel Group 0 4	5		
5. Date C	completed /06	6. Fisc 2021	al Year		7. Special C	heque Issue		8. Cheque St	ub Informatio	on	
Type of 1 In Provin	Travel	Cabine	ason for et	Travel				Headquarters Minister's Off			
16. Travel Dates 2020 06/17	17.	Travelled Start End 0730 1600		18. 55 KMS Personal Vehicle Use Km Cost 100 55.		19. Other Transport Costs	20. & 21. Meals Cost 27.00	Lodging Costs	20. & 21. Misce Cost 19.00	llaneous Describe Parking	
					36.	37.	38.	39.	40.	Claim Total	
8. Client	OF COLUMNS 49. Code Res 26 513		Service I		\$ 55.0 51 . STOB 5702	52. Proje	\$ 27.0 ect VNC 88888	00 \$ 0.00 45. Government Finance	\$ 19.00	\$ 101.00 Amount \$ 101.00	
1	26 26 26 26	104	5400	0	5702	STIWH	VIVE 88888			\$ 101.00	
Less Tra	vel Advance	-									
						AMO	OUNT DUE	TO EMPLOYE	E	\$ 101.00	
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56. Spen - Certifie	ding Authority Signal ad correct pursuant tration Act and rela	to section	32 & 33			Print Name		Da	te Signed		
- Requis	nent Authority Sig ition for payment p tration Act.				ne Financial	Print Name		Dat	te Signed		

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

Audited by PL Jul 28, 2020

Canada Place Pankade

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:

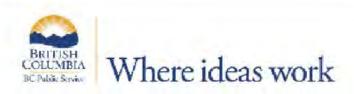
Α Parking Fee: \$19.00

Total Fee: \$19.00 \$19.00

Fee Paid: Government Financial Information

Approval Number: 092821

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



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.

	Lisa Organization n, Arts and Cultu	re			Pe	Employersonal Info Job Title Minister	ormatio e) on	(25	one Nun 50) 953-0 vel Gro	0905	е	
	Completed		Fiscal Ye	ar	7. Sp	ecial Cl	nequ	e Issue	8	. Chequ	e Stub	Informa	ation
Type of In Provi	Travel	1.	4. Reason egislative				Headquarters Minister's Office						
16. Travel Dates 2020 06/21 06/22 06/23 06/24	17. Places Travelled		rt End K 30 1830 30 1830 00 1830		sonal cle Use Cost 0.00 0.00 0.00	19. Other Transport Costs		20. & 21. Meals Cost 36.00 CCA 61.00 61.00 48.50	22. Lodgin Costs 174.5 174.5	Cos 66 66 66 06/24	116.55 Taxi t		
TOTAL	PCARD S OF COLUMNS			Щ	36. \$ 0.00	37. \$ 0.		38. \$ 206.50	39 . \$ 523.	40.	246.50		Claim Total \$ 976.68
I8. Clien	126 126	Resp. 51384 51384 51384	5	ice Line 54006 4006 54006	51. S		52.	Project 51MTVNC 51MTCCA 51MTCCA	44			nde nformation	
	avel Advance		7			- 1							
	126						H	AMOUN	T DUE TO) EMPL	OYEE		54 . \$ 976.68
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- Certifi	nding Authority ed correct pursu stration Act and i	ant to s	ection 32 &			cial	Pr	int Name			Date S	Signed	
- Requi	ment Authority sition for paymen stration Act.	ancial	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

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

1 note(s) returned

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

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Security Concern

Victoria, BC, Security Concern

Ms Lisa Beare Personal Information

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

Date	Description		Debit		Credit
06/21/20	Room Charge		√ 149.00		
06/21/20	Destination Marketing F	ee	1.49		
06/21/20	Provincial Room Tax		16.55		
06/21/20	Room GST		7.52		
06/22/20	Room Charge		1 49.00		
06/22/20	Destination Marketing F	ee	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 F	ee	1.49		
06/23/20	Provincial Room Tax		16.55		
06/23/20	Room GST	Government Financial Information	7.52		
07/06/20	Visa	Coveriment i manda miormanori		1	523.68
	ST Total - 22.56	Total	523.68		523.68
Isiness Information	T Total - 0.00	Balance	✓ 0.00		

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

SALE

Batch #: 010

REF#: 00000076 SEQ: 010001001076

16:50:54

06/21/20 APPR CODE: 01621 Government Financial Information

AMOUNT

\$116.55

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

To Heliyet

BLUEBIND CABS #52 2612 QUADRA ST VICTORIA

Government Financial Information

CARD

CARD TYI

DATE

2020/06(24)

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

DUPLICATE

Government Financial Information CARD

CARD TYPE

DATE 2020/06/24)

0141 19:47:45 TIME

CLERK ID 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

D''PI TCATE

Dunnett, Jennifer TAC:EX

From:

passengerservices@helijet.com

Sent:

July 6, 2020 2:55 PM Dunnett, Jennifer TAC:EX

To: 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

Sunday, June 21, 2020	Invoice #529252	
707	SALE - Seat Sale \$189	\$180.00
727 17:10 Vancouver Harbour (Downtown)	+ GST	\$9.00
17:45 Victoria Harbour (Downtown)		
	Billing	\$180.00
35 minutes	Taxes	\$9.00
Confirmed	Grand Total	\$189.00
1 Passengers - Sale	Mastercard	\$189.00

Lisa Beare, Female

Date / Time

June 21, 2020 @ 4:52:56 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 checkin, or if change/cancellation or no-show fee applies.

Dunnett, Jennifer TAC:EX

From:

passengerservices@helijet.com

Sent: To: July 6, 2020 2:56 PM 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		
Wednesday, June 24, 2020	Invoice #530023	
0.50	SALE - Seat Sale \$219	\$208.57
858 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
Commed		
1 Passengers - Sale	Mastercard	\$219.00

Lisa Beare, Female

Date / Time

June 24, 2020 @ 5:38:46 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:

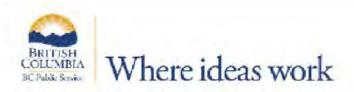
For your ongoing safety and security, and in adherence with Government of Canada COVID-19 travel restrictions, please note: prior to being allowed to board their flight, all passengers will be subject to a Health Check - specific questions relating to any symptoms you may have, and your previous or recent 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 checkin, or if change/cancellation or no-show fee applies.



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.

	isa ganization , Arts and Cultur	9			Employ Personal Infor Job Title Minister	itle Travel Group Code					
5. Date C	ompleted	6. Fis	cal Year		7. Special CI			8. Cheque St	ub Information	on	
Type of I	2020/07/28 2021 ype of Travel 14. Reason for Travel Headquarters n Province Vancouver TB Sub Meeting Headquarters 2. Mailing Address for Cheque								dge		
16. Travel Dates 2020 07/02			Stn Prov Govt 18. 0.55 Personal Vehicle Use Km Cost 100 55.00		19. Other Transport Costs	20. & 21. Meals Cost 39.50	Lodging Costs	20. & 21. Misce Cost 20.00	Describe Parking		
TOTALS	OE COLUMNS			100 %	36. ms. \$55.00	37. \$ 0.00	38. \$ 39.5	39. 50 \$ 0.00	40. \$ 20.00	Claim Total \$ 114.50	
48. Client 1 1	8.				52. 45. Sunnier Code Government Einandal Information Am			Amount \$ 114.50			
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- Certifie	ding Authority ed correct pursua tration Act and re	nt to section	n 32 & 33			Print Name			Date Signed		
- Requis	nent Authority S sition for paymen tration Act.	Signature (t pursuant	See Audit to section 3	Trail) 32 of th	e Financial	Print Name Date Signed					

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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 07/02/2020 Entered:

09:10

Exited: 07/02/2020

11:11

Ticket Number: 16857 Transaction Number: 22228 Rate: A \$20.00 Parking Fee:

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

Visa

Government Financial

Approval Number: 009771

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



Travel Voucher (Restricted Use)

Control No.

E133120

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	., p.o						nation and Priv		hone	Number				
Beare, L	₋isa				Pe	Employ ersonal Inforr	nation			953-0905				
Client O	rganizatio	n				Job Titl	е	T	ravel	Group Cod	de			
Tourism	n, Arts and					Ministe	r		4					
5. Date C	Completed		. Fiscal \ 2021	ear/	7. 8	Special C	heque Issue		8. CI	heque Stub	Inforn	nation	1	
Type of				n for Tra	vol				Ноэг	dquarters				
In Provir		I .		e Session						ister's Office	Maple	Rida	е	
		s for Chequ			<u> </u>									
,	Ū	•		9082 Stn	Prov G	Gov't								
16.	17.				18.		19.	20. & 21.	22	2.	20. &			
Travel		Places Tra	velled		1	rsonal	Other	Meals			N	/liscel	laneous	
Dates						icle Use	Transport			Lodging				
2020	Destinati	i on idge/Vic	Start	End	Km	Cost	Costs	Cost		Costs	Cost		Describe Hotel includes	norkina
07/05	Victoria	lage/vic	1100	1800	81	44.55		48.50		240.33		*		
07/06 07/07	Victoria		0830 0830	1830 1830		0.00	1	61.00 61.00		240.33 240.33			\$18.90 per nig	ΠL
07/07	Victoria		0830	1830		0.00		61.00		240.33				
07/09	Victoria		0830	1830		0.00		61.00		240.33				
07/10	Vic/Map	le Ridge _{ferry}	0830	2100	81	44.55	90.50 Person	61.00		240.00				
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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	Autho	or Note
2020/07/28 09:41:22	Dunnett. Jennifer Security Concern	July 5 = MLB travelled to Vic by car and ferr July 6-10 = Legislative Session and travelle
2020/08/06 15:08:24	Jennifer.Dunnett@gov.bo Dunnett, Jennifer Security Concern	
	Jennifer.Dunnett@gov.bo	c.ca Swartz Bay Ferry to Hotel
		July 6 - 10 = Legislative Session and meetings
		July 10 = Drove from Hotel to Swartz Bay ferry, then from Tsawwassen ferry back to Maple Ridge Personal Information Personal Information

Production *** Copyright © Government of British Columbia

Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

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

Total 88.50
Prepayment
Visa Government
****** Financial Information 68.50
AUTH 077871 66307719 8010816978 H
Visa Credit
Personal / 8080808080 /
N505737674TURE TRANSACTION
81 APPROVED - THANK YOU 827

0.00

CARDHOLDER COPY
TSA 05 Jul 2020 12:02:59

CHANGE DUE



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 Undersize Vehi 17.00 Fersonal Adult Fuel Rebate Personal Information Personal Information Personal Information Personal Information Personal Information Personal Information Personal Informatical Personal Personal Informatical Personal Persona Reservation Pr 20' Undersize Vehi Personal Information Pers Adult onal Infor Personal Information mati Total Prepayment 17.00 Visa Government Financial Personal
**** Information

AUTH 825421 66387789 88188189 Information Personal Information / 80808080808 /
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827 CHANGE DUE 0.00

CARDHOLDER COPY SWB 10 Jul 2020 18:04:17



Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Ms Lisa Beare Personal Information

Room

: 0412

Canada

Arrival Date

: 07/05/20 Personal Information

Invoice No.

Folio No.

Conf. No.

Cashier No. : 67

Billing Date

07/10/20

Personal Information

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 Government Financial Information	0.90	
07/10/20	Visa		1,201.65

Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Ms Lisa Beare Personal Information

Canada

Room

: 0412

Arrival Date

: 07/05/20

Invoice No.

Personal Information

Folio No.

Conf. No.

67

Cashier No.

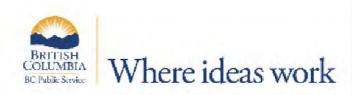
Billing Date

07/10/20

Personal Information

A/R Number

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



Travel Voucher (Restricted Use)

Control No.

E133122

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.

collection	, please co	ntact your l	Ministry's [Director/Ma	anager		nation and Priv	acy.				
Name					Pα	Employ			hone N			
Beare, Lisa						(250) 953-0905						
	ganization Arts and (Job Titl Ministe	-		ravei G 4	roup Co	ae	
			Eiscal V	oar	7 C		heque Issue			auo Stu	b Informa	tion
5. Date Completed 6. Fiscal Year 7. Special Completed 2020/07/28 2021 2021							neque issue		o. Cite	que Stu	D IIIIOIIIIa	ition
Type of			14. Reaso	n for Trav	rel				Headq	uarters		
In Provir			Legislative								e Maple F	Ridae
12. Mailii	ng Addres	s for Cheq	ue									
,			PO Box 90	082 Stn Pr	ov Gov	/'t						
16.	17.				18.	0.55	19.	20. & 21.		1	20. & 21	
Travel		Places T	ravelled			ersonal	Other	Meals			Mis	scellaneous
Dates 2020	Destinati	on	Start	End	ven Km	icle Use Cost	Transport Costs	Cost		odging Costs	Cost	Describe
07/12		idge/Vic <mark>(HJ</mark>		1830	50	27.5		36.00	'	221.43	Cost	Describe
07/13	Victoria	ago, vio (0830	1830		0.0	-	61.00		221.43		
07/14	Victoria		0830	1830		0.0	0	61.00		221.43		
07/ 18 15	Vic/Mapl	e Ridge <mark>(H</mark> .	0800	2000	50	27.5	0 P/Card	61.00				
						36.	37.	38.	39.		40.	Claim Total
	OF COLU		leo.	1(00 kms		<u>_</u>	\$ 219.		664.29	\$ 0.0	0 \$ 938.29
48.	Code	49. Resp.	50.	vice Line	51	STOB	52. Proj∈	not	45.	ınnliar (ada.	Amount
	26	51384	Sei	54006	'	5702	51MT			upplier (ent Financia	Joue al	55.00 \$ 938.29
	26	51384		54006		5750	51MT		Informatio	n		219.00
	26	51384		54006		5751	51MT					664.29
1	26								_		_	
	vel Advan	ce	_									
1	26								_		_	
							A 2.5	NUME OF T	TO 544	N 0455	,	54.
45 Empl	ovoo Sico	ature (See	Audit Tra	:1\			Print Name	DUNT DUE	IO EMI		Signed	\$ 938.29
		el expense			nent of		Fillitivame			Date	Signed	
		de and/or al				itled as						
		governme										
for which	n I have no	t been and	will not be	reimburse	ed by ar	ny other						
party.												
		ority Signa					Print Name)		Date	Signed	
		oursuant to		& 33 of th	e ⊦ınar	ncial						
Auminis	u auon ACI	and related	policies.									
							 			+	<u> </u>	
57. Pavn	ent Autho	rity Signat	ure (See	Audit Trai	1)		I Print Name	ۆ		Date	Signed	
		ority Signat				nancial	Print Name	•		Date	Signed	
- Requis		yment purs				nancial	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) E133122 for Beare, Lisa

2 note(s) returned.

Created On	Author	Note
2020/07/28 10:00:02 Sec	Dunnett, Jennifer curity Concern	July 12 = MLB drove from Maple Ridge to Vancouver to Helijet, took Hel jet (PCard) to
	Jennifer.Dunnett@gov.bc.ca	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 Se	Dunnett, Jennifer curity Concern	July 12 = Drove from Maple Ridge to Van Helijet (PCard); took Hel jet to Vic
	Jennifer.Dunnett@gov.bc.ca	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 Personal : Information

Invoice No.

Folio No.

Conf. No.

Cashier No.

: 67

Billing Date

: 07/15/20

A/R Number

Date	Description		D-1.14	-
07/12/20	Room Charge		Debit	Credi
07/12/20	Destination Marketing Fee		189.00	
07/12/20	Provincial Room Tax		1.89	
07/12/20	Room GST		21.00	
07/13/20	Room Charge		9.54	
07/13/20	Destination Marketing Fee		189.00	
07/13/20	Provincial Room Tax		1.89	
07/13/20	Room GST		21.00	
07/14/20	Room Charge		9.54	
07/14/20	Destination Marketing Fee		189.00	
07/14/20	Provincial Room Tax		1.89	
07/14/20	Room GST		21.00	
07/15/20	Visa	Government Financial Information	9.54	
- W. J. J. J. S.				664.29
Room H/GST Total - 28.62 Other H/GST Total - 0.00		Total	664.29	664.29
iness Information		Balance	0.00	



From: passengerservices@helijet.com
Sent: August 10, 2020 10:19 AM
To: Dunnett, Jennifer TAC:EX

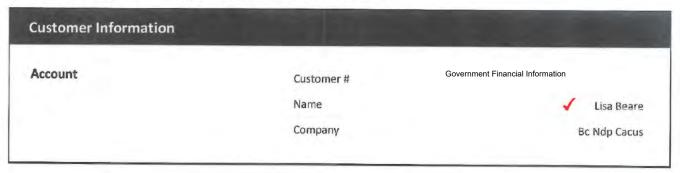
Subject: Thank you for choosing to take off with Helijet!

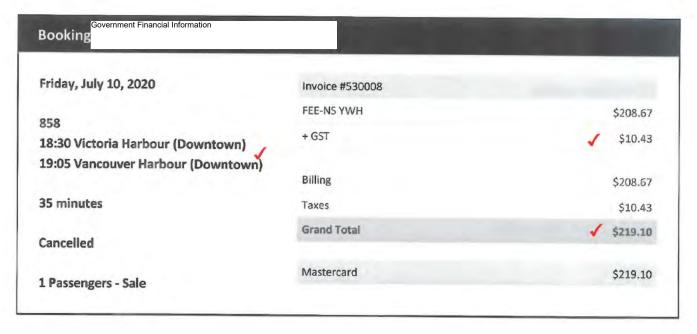
This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.





Lisa Beare, Female

Add to Calendar

Date / Time

July 10, 2020 @ 12:58:44 PM Government Financial Information

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:

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!

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.

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

Sunday, July 12, 2020	Invoice #529690		
727	SALE - Seat Sale \$219		\$208.57
17:10 Vancouver Harbour (Downtown)	+ GST	1	\$10.43
17:45 Victoria Harbour (Downtown)	Billing		\$208.57
35 minutes	Taxes		\$10.43
Confirmed	Grand Total		\$219.00
1 Passengers - Sale	Mastercard	1	\$219.00

Lisa Beare, Female Date / Time July 12, 2020 @ 4:56:52 PM Government Financial Information Summary Add to Calendar 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:

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Passenger Travel Information:

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

Payment:

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!

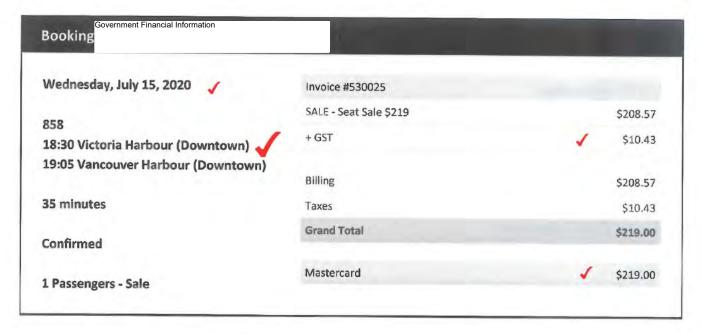
TEXT ERMAL! This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.





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.

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

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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:

From:

passengerservices@helijet.com

Sent: To: July 26, 2020 4:45 PM Dunnett, Jennifer TAC:EX

Subject:

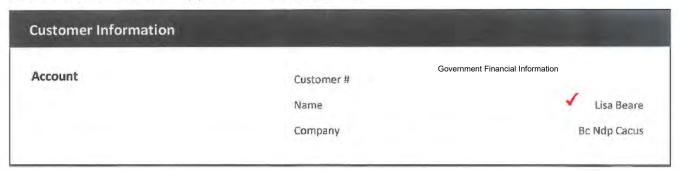
Thank you for choosing to take off with Helijet!

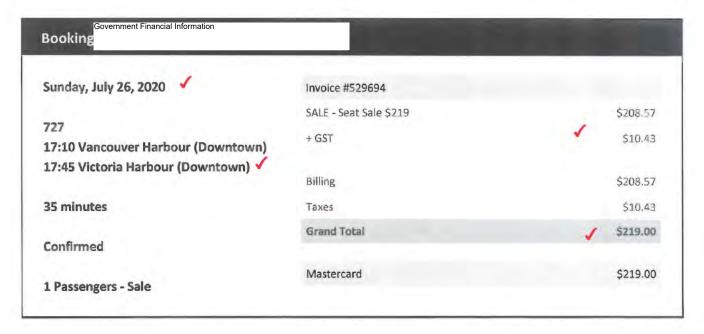
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



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.





Lisa Beare, Female 🗸

Add to Calendar

Date / Time

July 26, 2020 @ 4:45:09 PM Government Financial Information

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

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

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GST#

R102320165

COVID-19 Information:

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Passenger Travel Information:

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

Payment:

From: passengerservices@helijet.com

Sent: July 29, 2020 6:07 PM
To: Dunnett, Jennifer TAC:EX

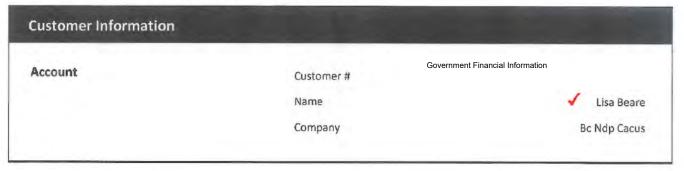
Subject: Thank you for choosing to take off with Helijet!

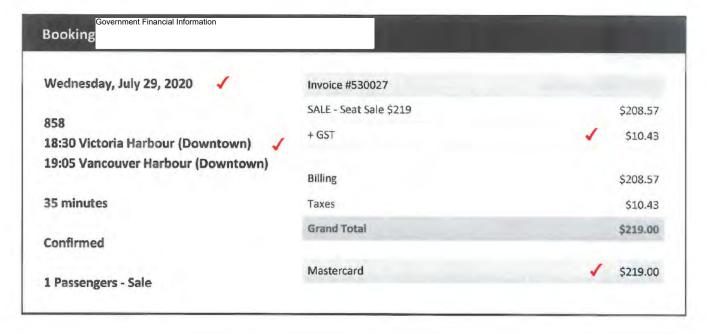
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Lisa Beare, Female Date / Time July 29, 2020 @ 6:06:41 PM Government Financial Information Summary Add to Calendar Expiration Authorization Fully Changeable / Refundable up to 5pm the day prior to Does not qualify for combination with Kids Fly Free 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

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GST#:

R102320165

COVID-19 Information:

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Passenger Travel Information:

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

Payment:

Phone Number

(250) 953-0905



Travel Voucher (Restricted Use)

Control No.

E133190

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Employee ID

Client Organization Tourism, Arts and Culture					Job Tit Ministe			ravel Group C				
5. Date Completed 6. Fiscal Year 2020/09/10 2021					7. Special Cheque Issue				8. Cheque Stub Information			
Type of Travel 14. Reason for Tra In Province Legislative Session 12. Mailing Address for Cheque									Headquarters -Minister's Office Maple Ridge			
716. Travel Dates 2020 07/26 07/27 07/28 07/29	Destination Van/Vic (HJ) Vic Vic Vic Vic/Van (HJ)	Start 1530 0800 0800 0800	End 1830 1830 1830 2000		5 kms ersonal hicle Use Cost	19. Other Transport Costs PCARD	20. & 21. Meals Cost 36.00 cc. 61.00 61.00	22. Lodging Costs 221.43 221.43	20. & 21. Mise 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 1 1 1 1 Less Tra	Code 89. Re 26 51 512 26 513 26 vel Advance	100 m	Service L 54006 54006 54006		51. STOB 5702 5750 5751	52. Pro 51M	oject ITVNC ICCA	45. Supplier Government Finar Information	Code	Amount \$55.00 \$938.29 \$ 219.00 ** \$ 664 29		
	26					AN	MOUNT DUE	_ TO EMPLOYE	Ε .	54 . \$ 938.29		

Print Name

Print Name

Print Name

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

45. Employee Signature (See Audit Trail)

Administration Act and related policies.

 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

56. Spending Authority Signature (See Audit Trail)

57. Payment Authority Signature (See Audit Trail)

- Certified correct pursuant to section 32 & 33 of the Financial

- Requisition for payment pursuant to section 32 of the Financial

Beare, Lisa

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

Audited by PL Sep 18-20

Date Signed

Date Signed

Date Signed

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

1 note(s) returned.

Created On	Author	Note
2020/09/10 11:35:55 Se	ourity Concorn	July 26, 2020 = Minister drove to Van Helijet (Helijet on PCard)
		July 27-29 = Legislative session and Minister travelled Helijet back to Van (PCard)

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Security Concern

Security Concern Victoria, BC,

Ms Lisa Beare
Personal Information

Personal Information

Room

: 0412

Arrival Date

07/26/20

Invoice No.

Personal Information

Folio No. Conf. No.

Cashier No.

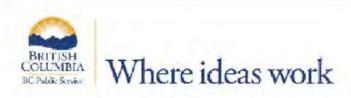
67

Billing Date

09/10/20

A/R Number

B.4	D			5
Date	Description		Debit	Credi
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	Government Financial Information	9.54	
07/29/20	Visa	Government Financial Information		664.29
	ST Total - 28.62	Total	664.29	√ 664.29
Other H/GST Total - 0.00 usiness Information		Balance	✓ 0.00	



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 Client Organization Tourism, Arts and Culture Emplo Persona Job Ti Minist						-		Phone Number (250) 953-0909 Fravel Group (4	5	
	2020/09/10 2021					heque Issue		8. Cheque St	ub Information	on
Type of I	Travel	Cabin	ason for et and Me					Headquarter Minister's Of		ge
16. Travel Dates 2020 08/05	17.	Travelled Start 0730	End 1830	V Km	55 kms Personal dehicle Use Cost 77.00	19. Other Transport Costs	20. & 21. Meals Cost 61.00	Lodging Costs	20. & 21. Misce Cost 12.00	Describe Parking
TOTALS	OF COLUMNS				36. \$ 77.00	37. \$ 0.00	38. \$ 61.0	39. 00 \$ 0.00	40 . \$ 12.00	Claim Total \$ 150.00
1 1 1	49. COde Res 26 513 26 26 26 26		Service I 5400			52. Proje		45. Supplier Government Finar		Amount \$ 150.00
Less Tra	vel Advance	- 1						ļ		
1	26					AMO	OUNT DUE	TO EMPLOYE		5 4 . \$ 150.00
 Certifie disburse a result 	oyee Signature (seed this travel expensements made and/coof travel on governant have not been a	se claim is or allowand ment busi	s a true st ces to whi ness as d	ch I an etailed	n entitled as above and	Print Name			e 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		Da	te Signed	
- Requis	nent Authority Sig ition for payment p tration Act.				e Financial	Print Name		Da	te 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

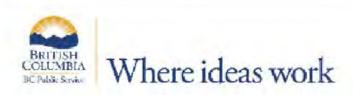
Notes for Travel Voucher (Restricted Use) E133191 for Beare, Lisa

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	
	Jenniter.Dunnett@gov.bc.ca	
2020/09/16 15:53:02	Security Concern	Aug 5th = Minister travelled to Vancouver for Cabinet in the morning and then had Vancouver meetings all day August 5 = Cabinet meeting at VCO and
	Security Concern	other Van meetings. Missing parking receipt
	Jennifer.Dunnett@gov.bc.ca	for parking at VCO

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Canada Place Parkade Vancouver BC, V6C 3C1 Pay Station Number: 09/04/2020 Entered: 08:43 09/04/2020 Exited: 09:45 25917 Ticket Number: 22474 Transaction Number: Rate: \$12.00 Parking Fee: Total Fee: \$12.00 Fee Paid: \$12.00 Government Financial Information Approval Number: 099911 Thank you for visting Canada Plano



Travel Voucher (Restricted Use)

Control No.

E133192

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.

	isa rganization , Arts and Culture)			Job Ti	Minister 4				953-0905 Group Code			
5. Date 0 2020/09	Completed /10	6. Fis	cal Year		7. Special (Cheque Issu	neque Issue 8. Cheque Stub Information						
Type of Travel In Province 12. Mailing Address for Cheque								Headquar Minister's	ters Office Maple Ri	idge			
16. Travel Dates 2020 09/04 08/19	17.	Start 0730 1300	End 1130 1330		ersonal nicle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Misc Cost 12.00 56.37	Describe Parking Headphones			
TOTAL S	OF COLUMNS				36. \$ 55.00	37. \$ 0.00	38.	39. \$ 0.00	40. \$ 68.37	Claim Total \$ 123.37			
S. Client	t Code Re 126 5	50 esp. 1384 1384	Service 540 5400	006	51. STOB 5702 6325	52.	oject MTVNC ⁸⁸⁸⁸⁸⁸	45. Supplier Code Government Financial Information \$67.00 - \$ 12					
Less Tra	vel Advance	- 1			T.	1		i i					
	126	- 4				Al	MOUNT DUE	TO EMPLO	YEE	54. \$ 123.37			
- Certified disburse a result for which	loyee Signature ed this travel experients made and of travel on gove th I have not been	ense claim l/or allowa rnment bu	is a true s nces to w siness as	hich I an detailed	n entitled as above and	Print Nan			Date Signed				
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Nar	Print Name Date Signed						
- Requis	nent Authority S sition for payment tration Act.				e Financial	Print Nar	me		Date Signed	9			

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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) E133192 for Beare, Lisa

1 note(s) returned.

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

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Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number:

09/04/2020 Entered: 08:43

09/04/2020

Exited: 09:45

25917 Ticket Number:

22474 Transaction Number:

Rate:

\$12.00 Parking Fee:

Total Fee: \$12.00

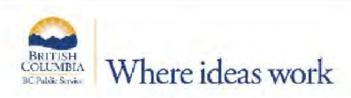
Fee Paid: \$12.00

Government Financial Information

Approval Number: 099911

> Thank you for visting Canada Plano

Sale	04) 465-3429 00095 5 005 95566
odic	0212 08/19/20 01:31
1957122	by low it you've housetures tool
1 APL: EARPODS	LTG IE
190198001696	15/3 /11/3/
1 RECYCLING FEI	The state of the s
889178	0.35B
1 APL: LIGHT TO	0 3.5MM
190198001757	9.998
Subtotal	50.33
PST 7.00%	3.52
GST 5.00%	2.52
Total	\$56.37
Visa	56.37
Government Financial Information	SACTION RECORD
	\$56.37
	Purchase
Authorization Num	Activity and a second
0010017950	95566 66279002
08/19/20	13:31:18
01/027 APPROVED	
Visa Credit	A0000000031010 r shopping at STAPLES!



Travel Voucher (Restricted Use)

Control No.

E133243

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	isa rganization , Arts and Culture	9			Empl Person Job 1 Mini	1.00		Phone Nur (250) 953- Travel Gro 4	0905	
5. Date 0 2020/09	Completed	6. Fis	scal Year		7. Special	I Cheque Issue 8. Cheque Stub Information				nation
Type of Travel 14. Reason for Travel In Province Victoria Meetings 12. Mailing Address for Cheque							Headquarters -Minister's Office MAPLE RIDGE			
16. Travel Dates 2020 09/17 09/18	Destination MR/Vic (HJ) Vic/MR (HJ)	Start 1500 0800	End 1900 1900	Pe	55 KMS ersonal nicle Use Cost 27.50 49.50	19. Other Transport Costs	20. & 21. Meals Cost 36.00 cc/ 61.00 cc/		20. & 21. Miss Cost 10.00	cellaneous Describe Cab to Helijet
TOTALO	PCARD				36.	37. \$ 0.00	38.	39. \$ 221.43	40 . \$ 10.00	Claim Total
18. Client	126 5 126 5	50 esp. 1384 1384 1384	Service	006 06	\$ 77.00 51. STOB 5702 5750 5751	52. F 5	\$ 97.00 Project 1MTVNC 1MTCCA 1MTCCA	45.	nlier Code Financial	\$ 405.43 Amount **\$ 87 00 \$ 405.43 \$ 97.00 \$ 221.43
Less Tra	ivel Advance							i		
							AMOUNT DUI	E TO EMPL		54 . \$ 405.43
- Certifie disburse a result	loyee Signature ed this travel expe ements made and of travel on gove h I have not been	ense claim d/or allowa rnment bu	is a true inces to w isiness as	hich I a detaile	m entitled a d above and	Ŷ.	ame		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 N	lame		Date Signed		
- Requis	nent Authority S sition for payment tration Act.					Print N	lame		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	Sept 17 = Minister travelled to Van Helijet and took Helijet to Vic (PCard)
	Jennifer.Dunnett@gov.bc.ca	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 Personal Information

Invoice No.

Folio No.

Conf. No.

Cashier No.

: 41

Billing Date

: 09/18/20

MLA

A/R Number

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	221.43
Other H/GST Total - 0.00 Jusiness Information		Balance	0.00	

To Helivet

From E133048

BLUEBIRD LABS #52 2612 QUADRA ST VICTORIA

CARD

Government Financial Information

CARD TYPE

DATE

2020/06(24)

TIME 0687 17:35:26

RECE PT 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

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!

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.

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

Invoice #531137	
SALE - Seat Sale \$219	\$208.57
+ GST	\$10.43
Billing	\$208.57
Taxes	\$10.43
Grand Total	\$219.00
	SALE - Seat Sale \$219 + GST Billing Taxes

Lisa Beare, Female

Add to Calendar

Date / Time

August 14, 2020 @ 5:31:18 PM

Government Financial Information

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: