

Minister's Quarterly Travel Expense Summary

Name: Honourable Lana Popham

Quarter: 2020 Oct to Dec

Portfolio: Agriculture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 484.60

Other Travel in Province: \$ 558.58

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,043.18

Travel expenses fiscal year-to-date: \$ 1,962.51

FN21EXEDIJ17



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133024

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 Popham, Lana ✓		Employee ID Personal Information		Phone Number (250) 387-1023																			
Client Organization Agriculture		Job Title Minister Of Agriculture		Travel Group Code 4																			
5. Date Completed 2020/06/25		6. Fiscal Year 2021		7. Special Cheque Issue																			
8. Cheque Stub Information																							
Type of Travel In Province		14. Reason for Travel Cabinet Retreat		Headquarters Saanich South																			
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2																							
16. Travel Dates 2020 06/08 06/09	17. Places Travelled <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Vic- Van (ferry)</td> <td>1400</td> <td>2359</td> </tr> <tr> <td>Van- Vic (ferry)</td> <td>0700</td> <td>1900</td> </tr> </table>		Destination	Start	End	Vic- Van (ferry)	1400	2359	Van- Vic (ferry)	0700	1900	18. Personal Vehicle Use <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td>60</td> <td>33.00</td> </tr> <tr> <td>60</td> <td>33.00</td> </tr> </table>	Km	Cost	60	33.00	60	33.00	19. Other Transport Costs Personal Information 73.50	20. & 21. Meals <table border="1"> <tr> <th>Cost</th> </tr> <tr> <td>36.00</td> </tr> <tr> <td>61.00</td> </tr> </table>	Cost	36.00	61.00
Destination	Start	End																					
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				22. Lodging Costs 170.37	20. & 21. Miscellaneous <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>37.76</td> <td>Parking</td> </tr> </table>	Cost	Describe	37.76	Parking														
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37.76	Parking																						
TOTALS OF COLUMNS			36. 120 kms ✓ \$ 66.00	37. 147.00 ✓ \$ Personal Information	38. 97.00 ✓ \$ 97.00																		
			39. 170.37 ✓ \$ 170.37	40. 37.76 ✓ \$ 37.76	Claim Total 518.13 \$ Personal Information																		
48. Client Code 130 130 130 130	49. Resp. 29001	50. Service Line 30000	51. STOB 5712-01	52. Project 2900000	45. Supplier Code Personal Information																		
					Amount 518.13 \$ Personal Information																		
Less Travel Advance 130																							
					54. 518.13 \$ Personal Information																		
AMOUNT DUE TO EMPLOYEE																							
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed																		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed																		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed																		

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Oct 7/20

#E133024 – Popham, Lana

June 8, 2020

MILEAGE: Home to Swartz Bay – 22 kms (pers. Vehicle); Tsawwassen to Downtown Vancouver – 38 kms

TRANSP: BC Ferries – Vic/Van (Pers CC)

PARKING: Overnight Parking at Hotel (Pers. CC)

ACCOMMODATION: Hotel, Downtown Vancouver (Pers. CC)

June 9, 2020

MILEAGE: Downtown Vancouver to Tsawwassen - 38 kms, Swartz Bay to Home – 22 kms

TRANSP: BC Ferries – Van/Vic (Pers CC)

✓ |

To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/09

20'	Undersize Vehi	57.50
Pers onal	Adult	17.20
	Fuel Rebate	1.20

Total 73.50

Master Card
Government Financial Information 73.50

AUTH 04791S 64307709 0010010140 H

MASTERCARD
Personal Information 0000000000 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 09 Jun 2020 16:51:59



1007112 273765
105513

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/08

20'	Undersize Vehi	57.50
Perso nal Inform	Adult	17.20
	Fuel Rebate	1.20

Total 73.50

Master Card
Government Financial Information 73.50

AUTH 01712S 64307709 0010017160 H

MASTERCARD
Personal Information / 0000000000 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Jun 2020 14:27:23



1005011 535601
SEE REVERSE SIDE OF TICKET

Lana Popham ✓ |

Canada

Room Number: Security Concern
Arrival Date: 06-08-20
Departure Date: 06-09-20
Page No: 1 of 2
Folio No: Personal Information
Conf. No:
AR No:
Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government
Group Name: Personal Information

06-24-20

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	
<u>06-08-20</u>	GST - Parking	1.80	
Personal Information			

06-09-20 Mastercard XX Government Financial Information XX/XX Personal Information ✓ |

Lana Popham

Canada

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Page No: 2 of 2
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INFORMATION INVOICE

Company Name: Provincial Government

Group Name: Personal Information

06-24-20

Date	Description	Charges	Credits
Total		Personal Information	
Balance		0.00	✓

EN21EXEDIJ17



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133265

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	Start 1200	End 1900	Cost 14.30	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS			36. ✓ 26 kms \$ 14.30	37. ✓ \$ 503.98	38. ✓ \$ 48.50
			39. ✓ \$ 0.00	40. ✓ \$ 0.00	Claim Total \$ 566.78 ✓
48. Client Code 130 130 130 130	49. Resp. 29001 29001	50. Service Line 30000 30000	51. STOB 5701 5711	52. Project 2900000 2900000	45. Supplier Code Personal Information Amount \$ 62.80 \$ 503.98
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ Oct 7/20

Notes for Travel Voucher (Restricted Use) E133265 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2020/09/30 12:28:15	Oldham Lisa Security Concern Lisa.Oldham@gov.bc.ca	Sept 10 dropped off in personal vehicle Saanich-H/A, flew H/A Vic-Van-Vic (Pers CC), picked up in pers vehicle H/A-Saanich ✓

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Account	HAS #	Government Financial Information
	Name	Lana Popham
	Company	Bc Legislature

Booking

Personal Information

Thursday, September 10, 2020 ✓**Flight #226****13:00 Victoria Harbour / Map** ✓**13:35 Vancouver Harbour / Map** ✓**35 minutes****KK- Confirmed****1 Passenger(s) - GoGold****Lana Popham, Female** ✓**Add to Calendar**

Personal Information

Personal Information
Invoice

Air Transportation Charges

Sked 200 : (St) GO Gold \$229.49

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$11.99

Billing \$240.00

Taxes \$11.99

Grand Total \$251.99**Master Card** \$251.99 ✓

Date / Time September 10, 2020 @ 7:44:08 AM

Summary Government Financial Information ✓

Expiration Government Financial Information

Authorization

High Flyer Rewards Personal Information

Member

GoGold Fare Conditions:

Check in 25 minutes prior to departure time.

Refundable up to 15 minutes prior to Departure.

Changeable up to 15 minutes prior to Departure (subject to difference in fare value).

Complimentary Select Seating.

50% cancel fee for groups of 4+ if cancelled within 24 hrs departure.

Required Travel Documents:

All passengers 18 years and above must present

government issued photo identification.

Guaranteed Baggage:
50 lbs. All routes.

Standby Baggage:
50 lbs. on all routes.
\$1/lb. over 50 lbs.

Booking Personal Information

Thursday, September 10, 2020 ✓

Flight #245/Twin Otter

17:30 Vancouver Harbour / Map 

18:05 Victoria Harbour / Map  ✓

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

Lana Popham, Female ✓

Add to Calendar

Personal Information

Invoice Personal Information

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Sked 200 : (St) GO Gold \$229.49

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