Minister's Quarterly Travel Expense Summary

Quarter: 2021 January to March

Name: Honourable Lisa Beare

Portfolio: CITIZENS SERVICES

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,034.28

Other Travel in Province: \$ 298.45

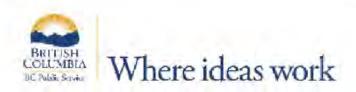
Out of Country Travel:

Out of Province Travel:

Total travel expenses paid this quarter: \$ 3,332.73

Travel expenses fiscal year-to-date: \$ 8,517.73

FI21EXEDIJ57



Travel Voucher (Restricted Use)

Control No.

E133412

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 Services			Informa Jo	nplovee ID al ation b Title inister		(250) 3	Number 884-9699 Group Code		
	ompleted	6. Fiscal	Year		7. Special Ch	eque Issue		8. Cheque	Stub Inforn	nation
Type of T In Provin 12. Mailir	Travel nce ng Address for Che	eque	al Duties -	Weel	k of Jan 10 to	16, 2021		Headquarte Maple Ridg		ows
PO Box 16. Travel Dates 2021 01/13 01/14 01/15	9068, Stn Prov Gov 17. Places Destination MR to Vic (HJ) Overnight Vic Vic to MR (HJ)	Start 0600 0900		18.	0 27.50 P 0.00	19. Other Transport Costs //Card10.00 P/Card	20. & 21. Meals Cost 61.00 61.00 61.00	Lodging Costs 139.42 139.42	20. & 21. Mis Cost	cellaneous Describe
TOTALS	OF COLUMNS		1	00 Km	36. \$ 55.00	37. \$ 10.00	38. \$ 183.00	39. * \$ 278.84	40. \$ 0.00	Claim Total \$ 526.84
18. Client 1 1	49. Code Resp 12 3286 12 3286 12 3286)5)5	34610 34610 34610 34610	ine		2. Proj 32M 32M	4	A 1-010-17-01	Code	Amount \$ 65.00 \$ 278.84 \$ 183.00
Less Tra	vel Advance							-	0-0	
1	112	- 12-				AM	OUNT DUE TO	O EMPLOYE		54. \$ 526.84
 Certifie disburse a result for which 	loyee Signature (Seed this travel expensements made and/or of travel on government I have not been are	e claim is allowance nent busin	a true sta es to whic ess as de	h I am tailed	entitled as above and	Print Name			Signed	
- Certifie	ding Authority Sig ed correct pursuant t tration Act and relat	o section	32 & 33 o		inancial	Print Nam	е	Dat	e Signed	
- Requis	nent Authority Sign ition for payment putration Act.	rsuant to	section 32	of the	e Financial	Print Nam	1		e Signed	ority ARCS 1240-2

FIN 10 (EF)-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E133412 for Beare, Lisa

1 note(s) returned

i note(s) returned.			
Created On		Author	Note
2021/01/22 16:32:51		Fleurant, Kathleen	Jan 10 - no expenses
	Secu	rity Concern	Jan 11 - no expenses
		v.bc.ca	Jan 12 - no expenses
			Jan 13 - Travel from Maple Ridge to Victoria
			for a full day of meetings (full day per diem).
			Jan 14 - Overnight Victoria, full day of
			meetings (full day per diem).
			Jan 15 - Full day of meetings in Victoria, then
1			travel to Maple Ridge (full day per diem).
			Jan 16 - no expenses
			✓

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dan 13/2020

5701-32mTVNC

YELLOW CAB #242 515 LEASIDE PLACE V8Z6M4 VICTORIA 23917948 GH2391794801

PURCHASE

ng:32:59

01-13-2021 Government Acct # *** Financial Information

Card Type VI

Personal Information

Visa Credit

Trace # 1344 Inv. # 1442

Auth # 07773I

RRN 001122002

Purchase Tip

\$10.00 \$0.00

Total

\$10.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

M. leage maple Ridge to Heliget (VanH.)

50 Kms

Taxi from Helitel to leg \$10.00

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Ms Lisa Beare Personal Information

Canada

Room

Security Concern

Arrival Date

01/13/21

Invoice No.

Personal Information

Folio No.

Conf. No.

Cashier No.

67

Billing Date

01/20/21

A/R Number

5751-32MTCCA Personal Information

	Date	Description			Debit	Credit
1	01/13/21	Room Charge			119.00	0
	01/13/21	Destination Marketing Fee			1.19	2947
	01/13/21	Provincial Room Tax			13.22	13.
	01/13/21	Room GST			6.01	
1	01/14/21	Room Charge			119.00	240
	01/14/21	Destination Marketing Fee			1.19	139.42
	01/14/21	Provincial Room Tax		mo Travel	13.22	1.
	01/14/21	Room GST		Short Car of	6.01	
	01/15/21	Mastercard	Government Financial Information	XX/XX		278.84
		ST Total - 12.02	Total		278.84	278.84
	H/GST #Sect	urity Concern PST#	Balance		0.00	0

Jan. 15

1

5701-32MTVNC Miliage

Helijet Van. Harbour to Maple Ridge 50 Km x0.55 \$27.50

PER DIEMS

Week of Jan 10 to 16, 2021

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Jan 10				
Mon	Jan 11				
Tue	Jan 12				
Wed	Jan 13	Yes		5750-32mTCCA	61.00
Thu	Jan 14	Yes		11	61.00
Fri	Jan 15	40		li .	61. W
Sat	Jan 16				

Full Day: \$ 61.00

Breakfast: \$ 12.50

Lunch: \$ 12.50

Dinner: \$ 21.50

Incidentals: \$ 14.50

-\$ 183.00

5750-32MTCCA	
5702-3200000	

Jan. 10 to 16, 2021

5701 - 32MIVNC

M.Lage - 27.50

Taxi

10.00

Milrege 27.50

(65.00)

5751-32mJeca Holel - 278.84

5 750-32mTCRA Pu Piem (183.00)

526.84



Hubley, Holly CITZ:EX

From:

passengerservices@helijet.com

Sent:

January 6, 2021 9:46 AM

To:

Hubley, Holly CITZ:EX

Subject:

Thank you for choosing to take off with Helijet!

TEXTERNAL! 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 #	Personal Information
	Name	Lisa Beare
	Company	Personal Information

Thursday, December 3, 2020	Personal Invoice #Information	
722	SALE - Seat Sale \$219	\$208.57
17:10 Victoria Harbour (Downtown)	+ GST	\$10.43
17:45 Vancouver Harbour (Downtown)		
	Billing	\$208.57
35 minutes	Taxes	\$10.43
Confirmed	Grand Total	\$219.00
L Passengers - Sale	Mastercard	\$219.00

Lisa Beare, Female 😽

Add to Calendar

Date / Time

December 3, 2020 @ 4:36:24 PM

Government Financial Information

Summary

Expiration

Authorization

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

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

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

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

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, Helijet is pleased to participate in the Helicopter Association International COVID Clean Pledge and World Travel & Tourism Council's Safe Travels program to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or helijet.com for Helijet's enhanced procedures and protocols.



Hubley, Holly CITZ:EX

From: passengerservices@helijet.com
Sent: January 6, 2021 9:47 AM
To: Hubley, Holly CITZ:EX

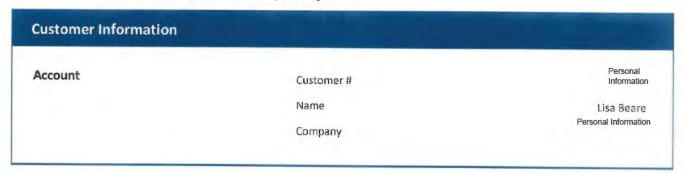
Subject: Thank you for choosing to take off with Helijet!

IEXTERMAL) 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.



Personal Invoice #Information	
FARE-YWH-OffPeak_2020	\$247.62
+ GST	\$12.38
·	
Billing	\$247.62
Taxes	\$12.38
Grand Total	\$260.00
	Invoice #Information FARE-YWH-OffPeak_2020 + GST Billing Taxes

Confirmed

1 Passengers - Off-Peak Lisa Beare, Female

Add to Calendar

Date / Time

December 6, 2020 @ 4:56:21 PM Government Financial Information

Summary

Expiration

Authorization

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GST#: R102320165

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Hubley, Holly CITZ:EX

From:

passengerservices@helijet.com

Sent:

January 6, 2021 9:47 AM

To:

Hubley, Holly CITZ: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.

Customer Information		
Account	Customer #	Personal Information
	Name	Lisa Beare
	Company	Personal Information

Invoice #Information	
FARE-YWH-OffPeak_2020	\$247.62
+ GST	\$12.38
Billing	\$247.62
Taxes	\$12.38
Grand Total	\$260.00
Mastercard	\$260.00
	+ GST Billing Taxes Grand Total

Lisa Beare, Female

Add to Calendar

Date / Time

December 10, 2020 @ 12:25:11 PM

Government Financial Information

Summary

Expiration

Authorization

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GST#: R102320165

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Hubley, Holly CITZ:EX

From: passengerservices@helijet.com
Sent: January 6, 2021 9:47 AM
To: Hubley, Holly CITZ:EX

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

EXTERMAL) 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 #	Personal Information
	Name	Lisa Beare
	Company	Personal Information

Sunday, December 13, 2020	Personal Invoice #Information	
727	FARE-YWH-OffPeak_2020	\$247.62
16:10 Vancouver Harbour (Downtow	+ GST	\$12.38
16:45 Victoria Harbour (Downtown)	✓	
	Billing	\$247.62
35 minutes	Taxes	\$12.38
Confirmed	Grand Total	\$260.00
Commined		
1 Passengers - Off-Peak	Mastercard	\$260.00

Lisa Beare, Female

Add to Calendar

Date / Time

December 13, 2020 @ 3:31:59 PM

Government Financial

Summary

Expiration

Authorization

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

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GST#: R102320165

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Hubley, Holly CITZ:EX

From:

passengerservices@helijet.com

Sent:

January 6, 2021 9:47 AM

To:

Hubley, Holly CITZ:EX

Subject:

Thank you for choosing to take off with Helijet!

IEXTERNAL 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 #	Personal Information
	Name	Lisa Beare Personal Information
	Company	

	Personal	
Thursday, December 17, 2020	Invoice #Information	
	FARE-YWH-FULL_2020	\$357.14
716	+ GST	\$17.86
13:00 Victoria Harbour (Downtown)		717.00
13:35 Vancouver Harbour (Downtown)	Dillian	
	Billing	\$357.14
35 minutes	Taxes	\$17.86
	Grand Total	\$375.00
Confirmed		
1 Passengers - Full-Fare	Mastercard	\$375.00

Lisa Beare, Female

Add to Calendar

Date / Time

December 17, 2020 @ 12:32:03 PM Government Financial Information

Summary

Expiration

Authorization

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

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

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GST#: R102320165

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Dunnett, Jennifer AEST:EX

From:

Hubley, Holly CITZ:EX

Sent: To: January 20, 2021 1:52 PM Dunnett, Jennifer AEST:EX

Subject:

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

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: January 20, 2021 1:51 PM

To: Hubley, Holly CITZ:EX <Holly.Hubley@gov.bc.ca> **Subject:** Thank you for choosing to take off with Helijet!

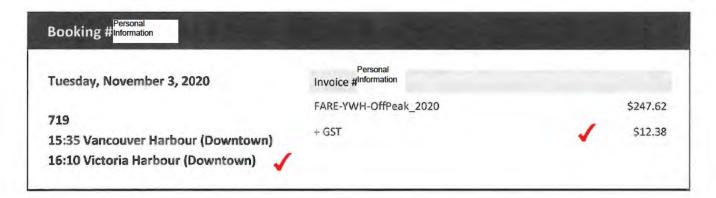
This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

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Customer Information		3.
Account	Customer #	Personal Information
	Name	Lisa Beare
	Company	Personal Information



	Billing		\$247.62
35 minutes	Taxes		\$12.38
Confirmed	Grand Total	-	\$260.00
1 Passengers - Off-Peak Lisa Beare, Female	Mastercard		\$260.00
Add to Calendar	Date / Time Summary	November 3, 2020 @ 3:15:52 PM Government Financial Information	
	Expiration		
	Authorization		
	day prior to de After 5pm all no changeable for	ext-day travel is non-refundable and o same-day travel. Any cancellations w le cancellation fee equal to the value	only ill result in
	departure will a	ge 1 hour prior or check-in 20 minute elso result in the cancellation of any o eservations (additional cancellation fo	nward
	COVID-19		
	passenger capa		
		y Protocols including mandatory mas id health checks are in place.	ks,

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GST#: R102320165

Dunnett, Jennifer AEST:EX

From:

Hubley, Holly CITZ:EX

Sent:

January 20, 2021 1:52 PM

To:

Dunnett, Jennifer AEST:EX

Subject:

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

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: January 20, 2021 1:51 PM

To: Hubley, Holly CITZ:EX <Holly.Hubley@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!

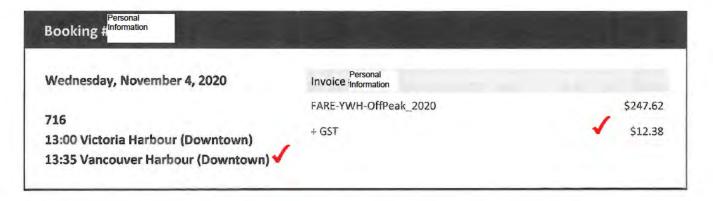
This email came from an external source. Only open attachments or links that you are expecting from a known sender.

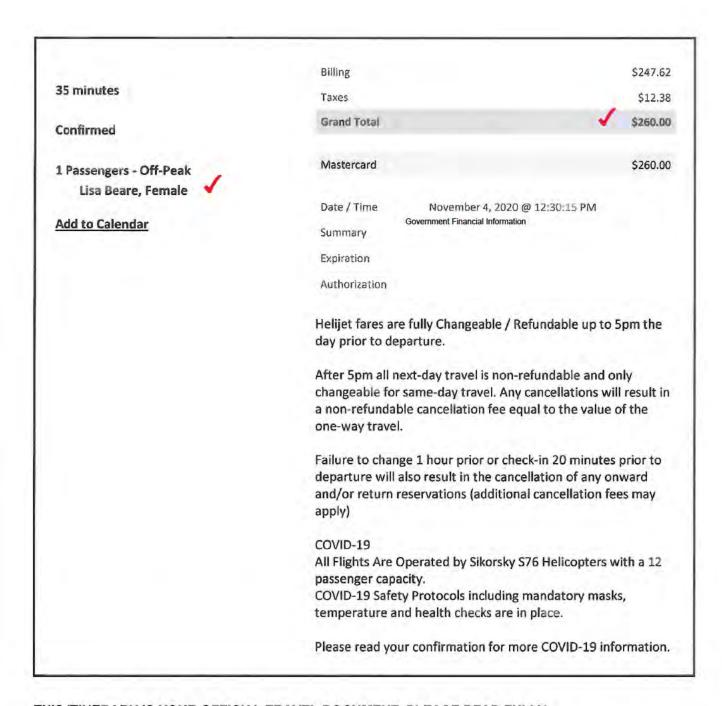


Please review your reservation below.

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

Customer Information		Land State of the
Account	Customer #	Personal Information
	Name	Lisa Beare
	Company	Personal Information





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GST#: R102320165

FI21EXEDIJ61



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133445

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 Services			Personal Information Minis	ter		(250		699 ip Code		
5. Date C 2021/02/	ompleted 08	6. Fiscal 2021	Year	7. S	pecial Ch	eque Issue		8. Ch	eque Stu	ıb Informa	tion
Type of T	ravel	14. Reas Ministe	on for Tr		2021				quarters le Ridge-	Pit Meadov	vs
	9068, Stn Prov Gov		BC V8W	9E2							
16. Travel Dates	3.1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.	Travelled		Veh	0.55 ersonal icle Use	19. Other Transport	20. & 21 Meal	s L	22. Lodging		cellaneous
2021 02/05	Destination MR to Victoria (HJ return) P/Card x 2		End 1930	100	55.00	Personal 15.40 Persor Person Informa al Informa	Cos 61.0		0.00	Cost	Describe
TOTALS	OF COLUMNS			100 kms	36. \$ 55.0	10.10	38. \$ 61		89. \$ 0.00	40 . \$ 0.00	Claim Total \$ Persona 13
1 1 1	Code 12 3280 12 3280 12 12 12	05	94610 34610	ne 51	570B 5701 5750	2. Projec 32MTV 32MTC	NC	45.	Supplier Personal In	Code formation	Amount Personal 70.40 \$ Information \$ 61.00
	vel Advance									-	
1	12				+	AMOL	INT DUE	TO EN	/PLOYE	=	54. \$.Persona) 13
- Certifie disburse a result of	oyee Signature (Si d this travel expens ments made and/or of travel on government I have not been ar	e claim is a allowance nent busine	a true stat s to which ess as det	l am en ailed abo	titled as	Print Name Ministe	Gear.	/		Signed Seb 8, 202	21
56. Spen - Certifie	ding Authority Signal correct pursuant to tration Act and related	o section 3	32 & 33 of		ncial	Print Name	2	2 ,	Date 9	e Signed	2021
- Requis	nent Authority Sign ition for payment put tration Act.	irsuant to s	section 32	of the Fi		Print Name Kassand	Ira Lawal			e Signed	portity ABCS 1240.20

FIN 10 (EFI-F0012 v2.6.1 Personal Information Production *** Copyright © Government of British Columbi

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

DJ Feb 17/21

Notes for Travel Voucher (Restricted Use) E133445 for Beare, Lisa

Created On	Author	Note
2021/02/08 09:55;36	Fleurant, Kathleen Security Concern	Feb 5 - Travelled from Maple Ridge to Victoria, via driving, flight and taxi for a full
	Kathleen.Fleurant@gov.bc.ca	day of meetings and then return to Maple Ridge via taxi, flight and driving (full day pe diem).

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5701-32mTVNC



BLUEBIRDS CABS #268 2612 QUADRA ST VICTORIA

Government Financial Information

CARD

CARD TYPE

VISA

DATE

PURCHASE

AMOUNT

TIP TOTAL 2021/02/05 4

TIME

5294 16:33:06

RECEIPT NUMBER

H85029169-001-598-006-0

Personal Information

M. leage

fleliget Van to Maple Ridge

Visa Credit

taxi from 'eg to Heliset

0000000000-

Taxi

\$7.40



APPROVED

AUTH# 091951

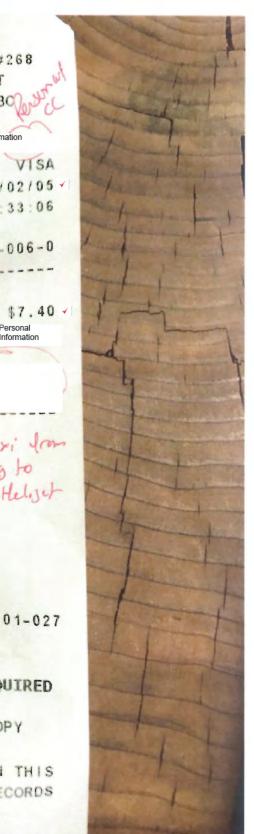
01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



5701-32 MTVNC

Milege

Muple Ridge to Helyet Van Kuba

50 Kms X. 55 \$27,50 1

From Helyet Victoria to Legisleture

Personal Information

\$8.00

YELLOW CAB #239 515 LEASIDE PLACE V8Z6M4 VICTORIA 23902312 GH2390231201

PURCHASE

08:46:34

02-05-2021 Government
Acct # ****Financial

Card Type VI
Government Financial

RF

Information

Visa Credit

Trace # 2099

Inv. # 8217 Auth # 09045I

RRN 001232008

Purchase

Tip

\$8.00 Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

> 817 FISGARD STREET VICTORIA, V8W 1R9 TEL# 250 381 2222

PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	/				
Mon					
Tue	/				
Wed	//				
Thu					
Fri	Feb 5	Yes		5750-32m7cm	61.00
Sat	/				

Full Day: \$ 61.00

Breakfast: \$ 12.50

Lunch: \$ 12.50

Dinner: \$ 21.50

Incidentals: \$ 14.50

\$ 61.00

5750-32MTCCA	
5702-3200000	

Personal Information

Personal Information

\$7.40

Personal Information

\$70.40

5750- 32micca (61.00)

Personal Information





Hubley, Holly CITZ:EX

From: passengerservices@helijet.com
Sent: January 13, 2021 7:34 AM
To: Hubley, Holly CITZ:EX

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

IENTERNAL 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 #	Personal Informatio
	Name	Lisa Beare
	Company	Personal Information

Wednesday, January 13, 2021	Personal Invoice #Information	
	SALE - Seat Sale \$219	\$208.57
703 07:55 Vancouver Harbour (Downtown) 08:30 Victoria Harbour (Downtown)	+ GST ✓	\$10.43
color victoria marsour (sountown)	Billing	\$208.57
Dropoff:	Taxes	\$10.43
Taxi Requested	Grand Total	\$219.00
35 minutes	Mastercard	\$219.00

Confirmed

1 Passengers - Sale Lisa Beare, Female

January 13, 2021 @ 7:32:56 AM Government Financial Information

Summary

Date / Time

Expiration

Authorization

Add to Calendar

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

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

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

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

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, Helijet is pleased to participate in the Helicopter Association International COVID Clean Pledge and World Travel & Tourism Council's Safe Travels program to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or helijet.com for Helijet's enhanced procedures and protocols.





Hubley, Holly CITZ:EX

From: passengerservices@helijet.com
Sent: January 20, 2021 11:16 AM
To: Hubley, Holly CITZ:EX

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

ExitERNAL. 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#	Personal Information
	Name	Lisa Bear
	Company	Personal Information

Friday, January 15, 2021	Personal Invoice #information	
	SALE - Seat Sale \$219	\$208.57
722 17:10 Victoria Harbour (Downtown)	+ GST	\$10.43
17:45 Vancouver Harbour (Downtown))	
	Billing	\$208.57
35 minutes	Taxes	\$10.43
	Grand Total	\$219.00
Confirmed		
1 Passengers - Full-Fare	Mastercard	\$219.00

Lisa Beare, Female

Add to Calendar



Date / Time

January 15, 2021 @ 2:56:17 PM Government Financial Information

Summary

Expiration

Authorization

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

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

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

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

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GST#: R102320165

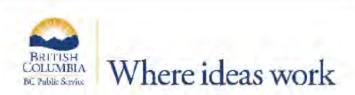
COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or helijet.com for details of Helijet's enhanced Covid-19 procedures and protocols.

Please note the following COVID-19 protocols required of all passengers booked on Helijet scheduled flights in order to board a flight.

- If you are feeling unwell you are asked to stay home and rebook your trip for another time when you





Travel Voucher (Restricted Use)

Control No.

E133531

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 ' Services			Personal Informat Job T Minis	itle		(250)	Number 384-9699 Group C	ode			
5. Date 0	Completed	6. Fiscal \ 2021	/ear	7. 5	Special Ch	eque Issue	-	8. Chequ	e Stu	b Inform	ation	
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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.					incial	Print Name	Date Signe		Signed	d		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					inancial	Print Name Da			Date	Date Signed		

FIN 10 (EF)-F0012 v2.6.1)

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

DJ March 25/21

Notes for Travel Voucher (Restricted Use) E133531 for Beare, Lisa

1 note(s) returned.

Created On		Author	Note
2021/03/18 13:12:13	Sall. Gurmeet Security Concern	Gurmeet.Sall@gov.bc.ca FD per dien	Feb. 28th - Maple Ridge to downtown Vancouver Helijet (driving) Van to Vic Helijet (PC) Shuttle to Hotel Overnight in Victoria - claimed dinner and incidentals March 1 - Full work day meetings claimed fu per diem - overnight in Victoria March 2 - Full work day meetings claimed fu per diem March 3 - Full work day meetings Personal Personal claimed P = overnight in Victoria March 4 - Full work day meetings claiming full per diem - Helijet flight back to Van -
			drive to Maple Ridge

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Security Concern

1.0

Hotel Feb 28 - March 4

GUEST FOLIO

Security Concern Security Concern	Personal Information		149.00	03/04/21	tas:	DUPLICATE	10 39	Personal Information ACCT#	1
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BLUEBIRD CAB #36
2612 QUADRA STREET V8T4E4
VICTORIA BC
23802843
TM2380284301

SALE

Batch #: 282 03/04/21 RRN: 0012820190

12:35:27

REF#: 00000019

APPR CODE: 058321

Government Financial Information

Proximity

Visa Credit Government Financial Information

AMOUNT

\$10.00

00 APPROVED

Retain this comy for your records

CUSTOMER COPY

Recespt Buildings to Helijet

FI21EXEDIJ75



Travel Voucher (Restricted Use)

Control No.

E133547

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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56. Spen - Certifie	ed correct p	ority Signa oursuant to s and related	section 32			ncial	Print Name			Date	Signed		
- Requis		ority Signat yment pursi				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 March 25/21

Notes for Travel Voucher (Restricted Use) E133547 for Beare, Lisa

1 note(s) returned.

Created On		Author	Note		
2021/03/18 13:47:41	Sall. Gurmeet Security Concern	Gurmeet.Sall@gov.bc.ca	March 7 - Drove to Van Helijet to Vic - shuttle from Helijet to Hotel claimed dinner and incidental March 8 - Full work day - claim full per diem overnight in Victoria March 9 - Full work day - claim full per diem overnight in Victoria Personal March 10 - Full work day - Information Full day per March 11 - Full work day - full per diem Vic to MR on Helijet		

Production *** Copyright © Government of British Columbia

March 7 - March 11 Hotel

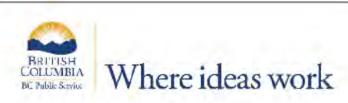
GUEST FOLIO

Security Concern

Security Concern	SEARE LISA FOR BELLEVILL VICTORIA BO		149 00	03/11/21 25/041 03/07/25 269/35	224.4; =40)	DUPLICATE Person	ACCT#	
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Security Concern

FI21EXEDIJ75



Travel Voucher (Restricted Use)

Control No.

E133551

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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DJ March 25/21

Ministry Spending Authority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

FIN 10 (EF)-F0012 v2.6.1)

Notes for Travel Voucher (Restricted Use) E133551 for Beare, Lisa

1 note(s) returned
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Created On		Author	Note		
2021/03/19 10:03:29	Sall, Gurmeet security Concern	Gurmeet.Sall@gov.bc.ca	Mar 14 - Maple Ridge drove to Van Helijet- Vic -(PC) took Shuttle to Hotel claiming dinner and incidentals Mar 15 - Full day work - full meal per diem overnight hotel Vic Mar 16 - Full day work - full meal per diem overnight hotel Vic Mar 17 - Full day work - full meal per diem overnight hotel Vic Mar 18 - Full day work - full meal per diem 6:30 pm Hel jet to Van drove to MR		

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GUEST FOLIO

Security Concern ROOM Security Concern TYPE Persona	BEARE/L NAME		149.00 RATE	03/18/21 DEPART 03/14/21 ARRIVE	12:00 TIME 18:07 TIME		Person al ACCT#	
ROOM	ADDRESS		PAYMENT				MBV#:	Government Financial
DATE	REFE	RENCES		HARGES	CRE	DITS	BALANCES	
03/14 03/14 03/14 03/14 03/15 03/15 03/15 03/15 03/16 03/16 03/16 03/16 03/16 03/16 03/17 03/17 03/17	ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST ACOM DEST FEE RM PST MRDT RM GST ACOM ROOM ROOM ROOM ROOM ROOM ROOM ROOM R	1102, 1 1102, 1		149.00 1.49 12.04 4.51 7.52 149.00 1.49 12.04 4.51 7.52 149.00 1.49 12.04 4.51 7.52 Personal Informati 149.00 1.49 12.04 4.51 7.52		174.56 Personal Informati	56 56 on	
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Security Concern





Hubley, Holly CITZ:EX

From: Hubley, Holly CITZ:EX

Sent: February 8, 2021 9:40 AM

To: Fleurant, Kathleen CITZ:EX

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

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: February 8, 2021 9:39 AM

To: Hubley, Holly CITZ:EX <Holly.Hubley@gov.bc.ca>
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#	Personal Information
	Name	Lisa Beare
	Company	Personal Information

riday, February 5, 2021	Invoice Personal Information	
03	SALE - Seat Sale \$219	\$208.57
7:55 Vancouver Harbour (Downtown)	+ GST	\$10.43

	Dilling	40000
Dropoff:	Billing	\$208.57
Taxi Requested	Taxes	\$10.43
I and I to a diesect	Grand Total	\$219.00
35 minutes		
	Mastercard	\$219,00
Confirmed		
	Date / Time	February 5, 2021 @ 7:00:33 AM
1 Passengers - Sale	Summary	Government Financial Information
Lisa Beare, Female	Expiration	
Add to Calendar	Authorization	
	Helijet fares are day prior to de	e fully Changeable / Refundable up to 5pm the parture.
	changeable for	ext-day travel is non-refundable and only same-day travel. Any cancellations will result in the cancellation fee equal to the value of the
	departure will a	ge 1 hour prior or check-in 20 minutes prior to also result in the cancellation of any onward eservations (additional cancellation fees may
	COVID-19	
	passenger capa	
		y Protocols including mandatory masks, nd health checks are in place.
	Disease and the second	r confirmation for more COVID-19 information.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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GST#: R102320165

STOB 5711



Hubley, Holly CITZ:EX

From: Hubley, Holly CITZ:EX

Sent: February 8, 2021 9:40 AM

To: Fleurant, Kathleen CITZ:EX

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

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: February 8, 2021 9:40 AM

To: Hubley, Holly CITZ:EX <Holly.Hubley@gov.bc.ca>
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 #	Personal Information
	Name	Lisa Beare
	Company	Personal Information

Friday, February 5, 2021	Personal Invoice Information	
722	FARE-YWH-FULL_2020	\$357.14
17:10 Victoria Harbour (Downtown)	+ GST	\$17.86

	Billing		\$357.14
35 minutes	Taxes		\$17.86
Confirmed	Grand Total		\$375.00
1 Passengers - Full-Fare	Mastercard		\$375.00
Lisa Beare, Female			
Add to Calendar	Date / Time	February 5, 2021 @ 4:38:57 PM	
	Summary	Government Financial Information	
	Expiration		
	Authorization		
	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure. After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel. Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)		
	All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.		
	COVID-19 Safe	ty Protocols including mandatory mas nd health checks are in place.	sks,

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GST#: R102320165

Hubley, Holly CITZ:EX

STOB



From: passengerservices@helijet.com
Sent: February 28, 2021 4:07 PM
To: Hubley, Holly CITZ:EX

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

IEXTERNAL| 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 #	Personal Information
	Name	Lisa Beare
	Company	Personal Information

Sunday, February 28, 2021	Personal Invoice Information	
Juliuay, residary 20, 2021	Trivoice Information	
727	FARE-YWH-OffPeak_2020	\$247.62
727	+ GST	\$12.38
16:20 Vancouver Harbour (Downtown)		,
16:55 Victoria Harbour (Downtown)	P.W.	12:22
	Billing	\$247.62
35 minutes	Taxes	\$12.38
	Grand Total	\$260.00
Confirmed		
	Mastercard	\$260.00

Lisa Beare, Female

Add to Calendar

Date / Time

February 28, 2021 @ 4:06:29 PM

Summary

Government Financial Information

Expiration

Authorization

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

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

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

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

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 a Helijet Agent, consult Helijet Passenger Rights, Tariff & Travel Information or visit the Canadian Transportation Agency's website.

GST#: R102320165

COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or helijet.com for details of Helijet's enhanced Covid-19 procedures and protocols.

Please note the following COVID-19 protocols required of all passengers booked on Helijet scheduled flights in order to board a flight.

If you are feeling unwell you are asked to stay home and rebook your trip for another time when you