

Minister's Quarterly Travel Expense Summary

Name: Honourable Lana Popham

Quarter: 2021 Jul to Sep

Portfolio: Agriculture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 4,563.96

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,563.96

Travel expenses fiscal year-to-date: \$ 4,563.96



Travel Voucher (Restricted Use)

Control No.

E133835

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 ✓ Client Organization Agriculture			Employee ID Personal Information Job Title Minister Of Agriculture			Phone Number (250) 387-1023 Travel Group Code 4					
5. Date Completed 2021/07/27			6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province			14. Reason for Travel Minister Travel				Headquarters Saanich South				
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2											
16. Travel Dates 2021		17. Places Travelled			18. \$0.55 Personal Vehicle Use Km Cost		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
07/22		Vic-Burnaby (ferry)			1500 2359 60 33.00		75.90	36.00	217.35		
07/23		Burnaby-Rossland			0700 2359 597 328.35			61.00	174.00		
07/24		Rossland-Oliver			0700 2359 294 161.70			61.00	247.47		
07/25		Oliver-Kelowna			0700 2359 144 79.20			61.00	573.04 573.40	30.00 Parking	
07/26		Kel-Oliver-Kel			0700 2359 252 138.60			61.00	573.04 573.40	30.00 Parking	
07/27		Kel-Keremeos-Vic (ferry)			0700 2000 485 266.75		75.90	61.00	per Hotel folio		
TOTALS OF COLUMNS					36. 1832 kms \$ 1007.60		37. \$ 151.80	38. \$ 341.00	39. 1784.90 \$ 1785.62	40. \$ 60.00	Claim Total \$ 3346.02
48. Client Code 130 130 130 130		49. Resp. 29001	50. Service Line 30000		51. STOB 5704 2	52. Project 2900000		45. Supplier Code Personal Information		Amount 3345.30 \$ 3346.02	
Less Travel Advance 130											
										54. 3345.30 \$ 3346.02	
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		

Notes for Travel Voucher (Restricted Use) E133835 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2021/07/28 10:45:20	Oldham, Lisa Security Concern Lisa.Oldham@gov.bc.ca	notes attached

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July 22 Drove pers vehicle Saanich – Swartz Bay Ferry terminal, took ferry from Swartz Bay – Tsawwassen (Pers Visa), drove Tsawwassen to Burnaby, overnight in Burnaby (Pers Visa)

July 23 Drove Burnaby - Cawston - Rossland, overnight in Rossland (pers Visa)

July 24 Drove Rossland – Oliver, overnight in Oliver (Pers Visa)

July 25 Drove Oliver – Kelowna, parking for Hotel (Pers Visa), Overnight in Kelowna (Pers Visa)

July 26 Drove Kelowna – Oliver - Kelowna, parking for Hotel (Pers Visa), Overnight in Kelowna (Pers Visa)

July 27 Drove Kelowna – Keremeos - Tsawwassen Ferry Terminal, took Ferry from Tsawwassen to Swartz Bay (Pers Visa) drove pers vehicle Swartz Bay ferry Terminal -Saanich

Swartz Bay
To
Tsawwassen

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/22 ✓

20' Undersize Vehi	59.50
Adult	17.60
Fuel Rebate	1.20-

Total	75.90
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Master Card

Government Financial Information

75.90

AUTH 048888 66307707 0010017110 H

Mastercard

Personal Information

0000000000

Personal Information

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 22 Jul 2021 16:33:02



1005041 062283

101904

SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern

Security Concern

Burnaby, British Columbia

Security Concern

Security Concern

Ms Lana Popham ✓
Personal Information

Canada

Room: Security Concern
Folio: Personal Information
Cashier: 51
Arrival: 07-22-21
Departure: 07-23-21
Reference:

Date	Description	Additional Information	Charges	Credits
✓ 07-22-21	Room Charge		189.00	
07-22-21	Rooms - GST		9.45	
07-22-21	Rooms - Room Tax		15.12	
07-22-21	AHRT - 2%		3.78	
07-23-21	Visa	Government Financial Information XX/XX		217.35
Total			217.35	217.35 ✓
Balance Due			0.00	CDN ✓

GST Summary		PST Summary	
Registration No:	Security Concern	Room	18.90
Room	9.45	F&B	0.00
F&B	0.00	Other	0.00
Other	0.00	Total	18.90
Total	9.45		

Security Concern

Page 1 of 1

99-0283

Security Concern

Security Concern
Rossland, BC
Security Concern
Security Concern
Security Concern

Reservation Number

Personal Information

Send to

Lana Popham
Personal Information

Phone

Arrival Date
7/23/21

Departure Date
7/24/21

Guest Name Lana Popham
Company Government Rate

Room Information

Personal Information

Folio Number

Trans Date Description

Charges

Voucher

Amount

✓

7/23/21

Accommodation

Personal Information

Personal Information

150.00

7/23/21

GST Accommodation

7.50

7/23/21

PST Accommodation

12.00

7/23/21

MRDT

4.50

Subtotal

174.00

Total Charges

174.00

Payments

Government Financial Information

Government Financial Information

-174.00

7/24/21

Visa

Subtotal

-174.00

Total Payments

-174.00

Balance Due:

0.00

GST

Security Concern

Total Tax

GST Accommodation

\$7.50

MRDT

\$4.50

PST Accommodation

\$12.00

Total

\$24.00

Security Concern

Security Concern

Security Concern

Security Concern
Oliver BC

Security Concern

Lana Popham
Personal Information

Invoice

Invoice date 7/25/2021

Invoice number Personal Information

Our reference

Your reference

GST Number Security Concern

Guest	Lana Popham	Arrival	7/24/2021	Departure	7/25/2021	Room	Security Concern
Date	Description	Quantity	Unit Price	Total (CAD)			
✓ 7/24/2021	Room Charge	1	219.00	219.00			
7/24/2021	Federal Tax GST	1	10.95	10.95			
7/24/2021	Provincial Room Tax	1	17.52	17.52			
				Total Invoice	247.47		
					-247.47		✓
				Total Paid	-247.47		
				Total Due	0.00		✓

7/25/2021 Government Financial Information

Total GST 10.95

Security Concern

Security Concern

Security Concern

Security
Concern

Personal Information

Security Concern

Security Concern

Security
Concern
Personal
InformationLana Proham
Personal Information

Canada

Room:
Folio:
Cashier: 217
Arrival: 07-25-21
Departure: 07-27-21
Reference:

			Charges	Credits
Date	Description	Additional Information		
			474.00	July 25
✓ 07-25-21	Room Charge	Business schedule: last minute booking	23.70	Personal Information
07-25-21	Rooms GST		37.92	
07-25-21	Rooms Hotel Room Tax		14.22	
07-25-21	Rooms Municipal Tax		20.00	573.04
07-25-21	Resort Fee		1.00	
07-25-21	Other - GST		1.60	
07-25-21	Other - PST		0.60	
07-25-21	Other - Municipal Tax		30.00	regular parking
✓ 07-25-21	Parking		474.00	July 26
✓ 07-26-21	Room Charge		23.70	Personal Information
07-26-21	Rooms GST		37.92	
07-26-21	Rooms Hotel Room Tax		14.22	
07-26-21	Rooms Municipal Tax		20.00	573.04
07-26-21	Resort Fee		1.00	
07-26-21	Other - GST		1.60	
07-26-21	Other - PST		0.60	
07-26-21	Other - Municipal Tax		30.00	regular parking
✓ 07-26-21	Parking	Government Financial Information	30.00	1,206.08
07-27-21	Visa	XX/XX		

GST Summary		Security Concern
Registration No.		
Room	47.40	
F&B	0.00	
Other	4.86	
Total	52.26	

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	1,206.08	1,206.08	✓
Balance Due	0.00	CDN	✓

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/27 ✓

20' Undersize Vehi	59.50
Adult	17.60
Fuel Rebate	1.20

Total 75.90

Visa Government Financial
*** Information 75.90

AUTH 088867 66307720 0010012230 H
VISA CREDIT Personal Information

Personal Information 0000000000

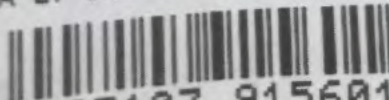
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 27 Jul 2021 18:36:26



1007107 915601
SEE REVERSE SIDE OF TICKET



Travel Voucher (Restricted Use)

Control No.

E133906

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 2021/08/27			6. Fiscal Year 2022			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Minister Travel						Headquarters Saanich South		
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost		Cost		Cost	Cost	Describe
2021	Vic-Van (ferry)	1700	2359	59	32.45	76.70	36.00	319.00	32.25		parking
08/18	Van	0700	2359	14	7.70		61.00	256.58			
08/19	Van-Vic (ferry)	0700	1930	106	58.30	165.00 per BC Ferries, receipt	61.00	0 256.58			
08/20											
TOTALS OF COLUMNS					36. 179 kms ✓ \$ 98.45	37. 241.70 ✓ \$ Personal	38. 158.00 ✓	39. 575.58 ✓	40. 32.25 ✓	Claim Total \$ Personal 1105.98	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount		
130	29001	30000		5701	2900000		Personal Information		Personal Information		
130											
130											
130											
Less Travel Advance											
130											
										54. 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		

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

DJ Sept 7/21

Notes for Travel Voucher (Restricted Use) E133906 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2021/08/27 16:17:26	Oldham, Lisa Security Concern Lisa.Oldham@gov.bc.ca	Aug 18 Drove pers vehicle Saanich - Swartz Bay Ferry Terminal, ferry from Vic-Van (Pers CC), drove Tsawwassen to Vancouver, overnight in Vancouver (Pers Visa), Parking (pers Visa) Aug 19 overnight in Van (Pers Visa) Aug 20 drove Van-Tsawwassen Ferry terminal, ferry from Tsawwassen-Swartz Bay (Pers Visa), drove - SB Ferry - Saanich ✓

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Oldham, Lisa E AFF:EX

From: Popham, Lana AFF:EX
Sent: August 25, 2021 11:22 AM
To: Oldham, Lisa E AFF:EX
Subject: Expenses

Aug 18
PD dinner
Ferry
Hotel
Mileage 59km

Aug 19
PD full
Hotel
Mileage 13.9km

Aug 20
PD Full
Mileage 106km
Ferry

Swartz Bay
To
Tsawwassen



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

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/18

Pers	Adult	17.60	Personal
onal	Undersize Vehi	59.50	Information
20	Fuel Rebate	0.40	Personal
			Information

Total 76.70

Visa Government Financial
*** Information 76.70
AUTH 003038 66307704 0010016410 H
VISA CREDIT
Personal Information

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/20

20	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Load	88.30
	Fuel Rebate	0.40

Total 165.00

Master Card
** Government Financial 165.00
AUTH 057888 66307724 0010013420 H

Mastercard
Personal Information

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 18 Aug 2021 18:33:43



1005031 255855

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

TSA 20 Aug 2021 17:05:27



1007140 944378

SEE REVERSE SIDE OF TICKET

Guest Name: **Lana Popham** ✓
Personal Information

CN

Room #: Security Concern
 Folio #: Personal Information
 Group #: Personal Information
 Guests: Personal Information
 Clerk: MDUPET

Arrive: 08/18/21

Time: 10:04 PM

Depart: 08/19/21

Time: 01:13 PM

Status: Personal Information

Date	Description	Reference	Comment	Charges	Credits
		<small>Personal Information</small>			
✓ 08/18/2021	ROOM CHARGE			\$275.00	
08/18/2021	HOTEL TAX		HOTEL TAX	\$30.25	
08/18/2021	GST ROOM		GST ROOM	\$13.75	
✓ 08/18/2021	PARKING		self parking	\$25.00	
08/18/2021	PST PARKING TAX		self parking	\$6.00	
08/18/2021	GST OTHER		self parking	\$1.25	
08/19/2021	PAY VISA		<small>Government Financial Information</small>		(\$351.25) ✓

Folio Balance: **\$0.00** ✓

Signature: _____

Ms. Lana Popham ✓
Personal Information

Canada

INVOICE
GST # Security Concern

Arrival 08-19-21
Departure 08-20-21
Room No. Security Concern
Folio No. Personal Information
Cashier 300
Page No. 1 of 1

Email:

Date	Description	Charges	Payments
08-19-21	Room Charge	219.00	
08-19-21	Destination Marketing Fee	2.19	
08-19-21	Room Tax	24.33	
08-19-21	Room GST	11.06	
08-20-21	Visa		256.58 ✓
GST Summary:		Balance	0.00 ✓
Rooms GST:		11.06	
Food & Beverage GST:		0.00	
Other GST:		0.00	
		Guest Signature	

Security Concern

Security Concern

Security Concern

Richmond BC Security Concern

Security Concern

EN22EXEDIJ18



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133913

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		Phone Number (250) 387-1023													
Client Organization Agriculture		Job Title Minister Of Agriculture		Travel Group Code 4													
5. Date Completed 2021/08/30		6. Fiscal Year 2022		7. Special Cheque Issue													
8. Cheque Stub Information		14. Reason for Travel Minister's Office		Headquarters Saanich South													
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2																	
16. Travel Dates 2021 08/28	17. Places Travelled <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Vic-Van-Vic (ferry x 2)</td> <td>0730</td> <td>0900</td> </tr> </table>		Destination	Start	End	Vic-Van-Vic (ferry x 2)	0730	0900	18. Personal Vehicle Use <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td>147</td> <td>\$0.55 80.85</td> </tr> </table>	Km	Cost	147	\$0.55 80.85	19. Other Transport Costs Personal Information 153.40	20. & 21. Meals <table border="1"> <tr> <th>Cost</th> </tr> <tr> <td>61.00</td> </tr> </table>	Cost	61.00
Destination	Start	End															
Vic-Van-Vic (ferry x 2)	0730	0900															
Km	Cost																
147	\$0.55 80.85																
Cost																	
61.00																	
		22. Lodging Costs	20. & 21. Miscellaneous <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> </table>			Cost	Describe										
Cost	Describe																
TOTALS OF COLUMNS			36. ✓ \$ 80.85	37. 153.40 \$ Personal	38. \$ 61.00												
			39. \$ 0.00	40. \$ 0.00	Claim Total Personal Information 295.25												
48. Client Code 130 130 130 130	49. Resp. 29001	50. Service Line 30000	51. STOB 5701	52. Project 2900000	45. Supplier Code Personal Information												
Less Travel Advance 130					Amount 295.25 Personal Information												
					54. \$ Personal Information 295.25												
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 (EF)-F0012 v2.6.1)

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

DJ Sept 1/21

Notes for Travel Voucher (Restricted Use) E133913 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2021/08/30 16:03:24	Oldham, Lisa Security Concern Lisa.Oldham@gov.bc.ca	August 28 drove pers vehicle Saanich to Swartz Bay Ferry terminal, ferry from SB-Tsawwassen (Pers Visa), drove Tsawwassen - Vancouver - Tsawwassen ferry terminal, ferry from Tsawwassen (Pers Visa) drove pers vehicle from Swartz Bay to Saanich ✓

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Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/28

Personal
al
Informa

Adult 17.60
Undersize Vehi 59.50
Fuel Rebate 0.40-

Personal Information

Personal
Information

Personal Information

Personal Information

Total 76.70

Visa Government Financial Information

76.70

AUTH 048026 66307708 0010014300 H

VISA CREDIT

Personal Information

0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 28 Aug 2021 09:38:26



1005023 201532

80338
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/28

20'	Undersize Vehi	59.50
Personal Information	Adult	17.60
Personal Information	Fuel Rebate	0.40-

Total 76.70

Visa	Government Financial Information	Personal Information
****		76.70

AUTH 023937 66387717 0010013420 H

VISA CREDIT

Personal Information

0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 28 Aug 2021 20:34:12



1007079 638553

107035

SEE REVERSE SIDE OF TICKET