

Minister's Quarterly Travel Expense Summary

Name: Honourable Lana Popham

Quarter: 2021 Oct to Dec

Portfolio: Agriculture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 467.31

Other Travel in Province: \$ 8,262.30

Out of Country Travel: \$ 740.50

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 9,470.11

Travel expenses fiscal year-to-date: \$ 14,034.07



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134116

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 Job Title Minister Of Agriculture		Phone Number (250) 387-1023 Travel Group Code 4	
Client Organization Agriculture					
5. Date Completed 2021/10/22	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 Sin Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2021 10/13 10/14 10/15 10/16 10/17	17. Places Travelled Destination Vic-Chilliwack Chill-Rosstand Ross-Creston-Ros Ross-Oliver Oliver- Vic	18. Personal Vehicle Use Start 1730 0700 0700 0700 0700 End 2359 2359 2359 2359 2200 Km 134 520 285 289 446 Cost 73.70 286.00 156.75 158.95 245.30	19. Other Transport Costs 165.00	20. & 21. Meals Cost 36.00 61.00 48.50 61.00 61.00	22. Lodging Costs 116.00 174.00 174.00 207.64
			20. & 21. Miscellaneous Describe		
TOTALS OF COLUMNS 36. 1674 kms 37. \$ 920.70 38. \$ 330.00 39. \$ 267.50 40. \$ 671.64 41. \$ 0.00 42. Claim Total \$ 2189.84					
48. Client Code 130 130 130 130	49. Resp. 29001	50. Service Line 30000	51. STOB 57042	52. Project 2900000	45. Supplier Code Personal Information Amount \$ 2189.84
Less Travel Advance 130				54. \$ 2189.84	
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 (E/F)-F0012 V2.6.1)

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

October 13 drove pers vehicle Saanich – SB Ferry terminal, Ferry from SB to Tsawwassen (Pers CC), drove Tsawwassen to Chilliwack, overnight in Chilliwack (Pers CC)

October 14 drove pers vehicle Chilliwack - Rossland, overnight in Rossland (Pers CC)

October 15 drove pers vehicle Rossland – Creston- Rossland, overnight in Rossland (Pers CC)

October 16 drove pers vehicle Rossland – Oliver, overnight in Oliver (Pers CC)

October 17 drove pers vehicle Oliver-Cawston-Hedley-Chilliwack- Tsawwassen, Ferry from Tws- SB (Pers CC), drove pers vehicle SB Ferry - Saanich

Swartz Bay
TO
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/13 ✓

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

Total 165.00

Master Card 165.00 ✓
**Government Financial
AUTH#00000066307707 0010012520 H
MasterCard
Personal Information 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SMB 13 Oct 2021 18:18:20
Personal Information

SEE REVERSE SIDE OF TICKET

Tsawwassen
TO
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17 ✓

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

Total 165.00

Master Card 165.00 ✓
**Government Financial
AUTH#00000066307718 0010012520 H
MasterCard
Personal Information 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 17 Oct 2021 17:59:27
Personal Information

SEE REVERSE SIDE OF TICKET

Chiliwack, BC Security Concern
Security Concern

Lana Popham
Personal Information

Receipt

Invoice date 10/22/2021
Our reference
Your reference
GST Number Security Concern

Guest Lana Popham Arrival 10/13/2021 Departure 10/14/2021 Room Security Concern

Date	Description	Quantity	Unit Price	Total (CAD)
10/13/2021	Room Charge	1	100.00	100.00
10/13/2021	GST Taxes	1	5.00	5.00
10/13/2021	Room Tax PST	1	8.00	8.00
10/13/2021	Municipal Room Tax	1	3.00	3.00

10/14/2021 Security Concern
Total Invoice 116.00
Total Paid -116.00

Total GST 5.00
Total Due 0.00

Security Concern
Security Concern

Rossland, BC
Security Concern
CA

Personal Information
Reservation Number

Send to **Lana Popham**
Personal Information

Phone

Guest Name **Lana Popham**

Arrival Date
10/14/21

Departure Date
10/16/21

Security Concern

Room Information

Personal Information

Folio Number
Trans Date Description

Voucher

Amount

Personal Information

Personal Information

✓ 10/14/21	Accommodation		150.00
10/14/21	GST Accommodation		7.50
10/14/21	PST Accommodation		12.00
10/14/21	MRDT		4.50
✓ 10/15/21	Accommodation	Personal Information	150.00
10/15/21	GST Accommodation		7.50
10/15/21	PST Accommodation		12.00
10/15/21	MRDT		4.50
Subtotal			348.00

Payments

Total Charges

348.00

10/16/21 Visa

Government Financial Information

Personal Information

Total Payments

-348.00
-348.00

Balance Due:

0.00

GST#
Security Concern

Total Tax
GST Accommodation \$15.00
MRDT \$9.00
PST Accommodation \$24.00
Total \$48.00

Security Concern

Oliver BC Security Concern
Security Concern

Lana Popham
Personal Information

Invoice

Invoice date 10/17/2021
Invoice number
Our reference
Your reference
GST Number Security Concern

Guest Lana Popham Arrival 10/16/2021 Departure 10/17/202 Room Security Concern

Date	Description	Quantity	Unit Price	Total (CAD)
10/16/2021	Room Charge	1	179.00	179.00
10/16/2021	Federal Tax GST	1	8.95	8.95
10/16/2021	Provincial Room Tax	1	14.32	14.32
10/16/2021	Municipal Room Tax	1	5.37	5.37

10/17/2021	Government Financial Information	Total invoice	207.64
		Total Paid	-207.64
		Total Due	0.00

Total GST 8.95

Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133980

Name
Popham, Lana
Client Organization
Agriculture

Employee ID
Personal
Information
Job Title
Minister Of Agriculture

Phone Number
(250) 387-1023
Travel Group Code
45. Date Completed
2021/09/216. Fiscal Year
2022

7. Special Cheque Issue

8. Cheque Stub Information

Type of Trade in Province

14. Reason for Travel

Minister Popham

Headquarters
Saanic South

12. Mailing Address for Cheque

16.	17.	18.
PO BOX 9043 Sim Prov Govt Victoria, BC V8W 9E2		

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Costs	Cost	Describe
2021	Vic-Van (fiery)	1200	2359	Personal 33.55 Informal 152.00	48.50	55.00 self parking
09/06	Van	0700	2359	0.00	61.00	38.00 parking
09/07	Van	0700	2359	0.00	61.00	38.00 parking
09/08	Van	0700	2359	0.00	61.00	38.00 parking
09/09	Van	0700	2359	Personal 0.00 Informal 152.76	61.00	38.00 parking
09/10	Van-Abbs-Van	0700	2359	0.00	61.00	38.00 parking
09/11	Van-Vic (fiery)	0700	2000	33.55 76.70 ⁿ	61.00	

TOTALS OF COLUMNS		36.	37.	38.	39.	40.	Claim Total
		\$ 67.10	\$ 37,394.45	\$ 38.00	\$ 1427.61	\$ 207.00	\$ Personal Information
48.	49.	50.	51.	52.	45.		
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount	
130	29001	30000	5701	2900000	Personal Information	2449.66	\$ Personal Information
130							
130							
130							
Less Travel Advance							
130							

AMOUNT DUE TO EMPLOYEE		54.
		2449 60 Personal Information
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

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

DJ Oct 1/21

Sept 6 drove pers vehicle Saanich to SB Ferry Terminal, ferry from SB- Tsawwassen (Pers Visa), drove Tsawwassen- Vancouver, Overnight in Van (Pers Visa)

Sept 7 Overnight in Vancouver (Pers Visa), parking (Pers Visa)

Sept 8 Overnight in Vancouver (Pers Visa), Parking (Pers Visa)

Sept 9 overnight in Vancouver (Pers Visa), Parking (Pers Visa)

Sept 10 ground travel Vancouver - Abbotsford in Deputy Minister office staff pers Vehicle, taxi from Abbotsford to Vancouver (Pers Visa), overnight in Van (Pers Visa) Parking (Pers Visa)

Sept 11 drove personal vehicle Vancouver – Tsawwassen, ferry from Tsawwassen – SB Ferry (Pers Visa),

Drove SB terminal – Saanich

Swartz Bay
To
Tsawwassen



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/06

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

Total 165.00

Master Card

*Government Financial 165.00
AUTH#0938303 66387787 801801859 H

Mastercard

Personal Information

NO SIGNATURE TRANSACTION

BT APPROVED - THANK YOU 0B7

CHANGE DUE 0.00

Abbotsford Taxi LTD
30950 WHEEL AVE UNIT 502
ABBOTSFORD, BC V2T 6G7
6048538888

TERM # 10005395
RECORD # 010229
HOST INVOICE # 0009640
HOST SEQ # 1010097

CARD Government Financial Information

CREDIT/VISA 2021/09/10 18:36:44 Personal Information

PURCHASE

AMOUNT \$152.75 Personal Information

TIP Personal Information

TOTAL \$ Personal Information

AUTH#: 095061 R: 0421 Personal Information

HTS#: 20210910187650 Personal Information

TRANSACTION Personal Information

APPROVED 000 Personal Information

THANK YOU

VISA CREDIT

Personal Information

AID:

TC: CA1043404BC10FD9

TVR: 0080008000

TST: E800

CUSTOMER COPY

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/11

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

Total 76.70

Visa Government

***Government Financial Information 76.70

AUTH#0938303 66387787 801801859 H

Mastercard

Personal Information

NO SIGNATURE TRANSACTION

BT APPROVED - THANK YOU 0B7

CHANGE DUE 0.00

CARDHOLDER COPY

SMB 06 Sep 2021 13:31:46

Personal Information

CARDHOLDER COPY

TSA 11 Sep 2021 20:41:17

Personal Information

Personal Information

Vancouver, BC Canada
Security Concern

G.S.T. / H.S.T. Registration #

Room :
Folio # :
Invoice # :
Cashier # :
Page # :
3497
1 of 1

Provincial Government
Ms Lana Popham
Personal Information
Province Of Bc
Victoria Bc

Arrival : 09-06-21
Departure : 09-07-21

Date	Description	Additional Information	Charges	Credits
09-06-21	Room Charge		299.00	
09-06-21	Destination Marketing Fee		3.87	
09-06-21	Room GST		15.14	
09-06-21	Room Tax		33.32	
09-06-21	Parking - Guest	Personal Information	55.00	
09-07-21	Visa	Personal Information Government Financial Information		406.33

GST Summary		HST Summary	
Room :	15.14	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	2.62	Other :	0.00
Total :	17.76	Total :	0.00

Security Concern

Total	406.33	406.33
Balance Due	0.00	

Handwritten: 406.33

Reservation Folio

Reservation

Personal Information

Guest Names: Lana Popham ✓

Personal Information

All charges for:

From	to	Nights	Adults	Children	
9/7/2021	9/11/2021	4	0		Personal Information
Suite	Date	Type	Reference and Description		
2303	9/7/2021	Charge	PARK Parking Personal Information 4 Days	152.00	\$152.00
			Parking Tax	28.28	
			GST Inc	5.89	
2303 ✓	9/7/2021	Charge	1-BR Personal Information	229.00	\$269.07
			Municipal Tax	6.96	
			DMF	2.95	
			PST 8%	18.56	
			GST	11.60	
2303 ✓	9/8/2021	Charge	1-BR Personal Information	229.00	\$269.07
			Municipal Tax	6.96	
			DMF	2.95	
			PST 8%	18.56	
			GST	11.60	
2303 ✓	9/9/2021	Charge	1-BR Personal Information	229.00	\$269.07
			Municipal Tax	6.96	
			DMF	2.95	
			PST 8%	18.56	
			GST	11.60	
2303 ✓	9/10/2021	Charge	1-BR Personal Information	229.00	\$269.07
			Municipal Tax	6.96	
			DMF	2.95	
			PST 8%	18.56	
			GST	11.60	
2303	9/11/2021	Payment	Security Concern	\$(1,228.28)	
Tax Summary:				Balance	\$0.00 ✓
			GST	52.29	
			DMF	11.80	
			Room PST	74.24	
			Municipal Tax	27.84	
			Parking Tax	28.28	

Security Concern

Security Concern

Security Concern

Vancouver BC, Canada Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134070

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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 2021/10/14	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 Sin Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2021 09/22 09/23	17. Places Travelled Destination Vic-Van-Chmwk(HA) Chmwk-Van-Vic (HJ)	Start 0700 0700	End 2359 2359	18. Personal Vehicle Use Km 14 15	19. Other Transport Costs 7.70 8.25 497.35
				20. & 21. Meals Cost 61.00 36.00	22. Lodging Costs 208.80 208.80
				20. & 21. Miscellaneous Cost	Describe
TOTALS OF COLUMNS					
48. Client Code 130 130 130 130	49. Resp. 29001 29001 29001	50. Service Line 30000 30000	51. STOB 5701 5711	52. Project 2900000 2900000	45. Supplier Code Personal Information
Less Travel Advance 130					Amount \$ 676.45 \$ 486.00
AMOUNT DUE TO EMPLOYEE					54. \$ 1162.45
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
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Date Signed

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

DJ Nov 4/21

September 22 Dropped off in pers vehicle Saanich – Harbour Air, Flew H/A Victoria to YVR (Pers Visa)
taxi YVR- Langley (Pers Visa) driven to Chilliwack by ADM Arif Lalani, overnight in Chilliwack (Pes Visa)

Personal Information

Sept 23 Taxi Chilliwack – Vancouver (Pers Visa, MLP

taxi), flew

Helijet from Vancouver to Victoria (Pers Visa) picked up in pers Vehicle Helijet-Saanich

RICHMOND TAXI #73
2440 SHELL RD V6X2P4
RICHMOND BC
20123299
QB2012329901

SALE

09-22-2021 110701
Acct # ***** Government
Financial
Exp Date ** Information Card Type VI
A0000000031010
VISA CREDIT

Trace # 780005 Operator 173
Inv. # 211028
Auth # 010598 RRN 001713005

Sale \$138.35
Tip Personal Information

TOTAL

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

CHILLIWACK TAXI LTD.
45877 HOCKING AVE
CHILLIWACK BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2021/09/23
TIME 0405 17:46:32
CLERK ID 19546
RECEIPT NUMBER
C85024346-001-650-004-0

PURCHASE
AMOUNT \$216.35
TIP Personal Information
TOTAL

VISA CREDIT
A00000000031010
160B9A1AA671238B
0080008000-E800
BC36A1B75ACA2349

APPROVED

AUTH# 089710 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Oldham, Lisa E AFF:EX

From: reservation@harbourair.com
Sent: October 12, 2021 3:47 PM
To: Oldham, Lisa E AFF:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the **booking information and fare conditions** prior to arrival.

The health and safety of our passengers, team and communities is, and always has been, our top priority. The enhanced measures we have implemented with our Health First program go above and beyond government travel guidelines. All Harbour Air terminals will be following B.C's provincial health officer's recommendations for physical distancing and indoor mask use. Further, Transport Canada requires all passengers 6 years and older to wear a face mask while aboard our aircraft and submit a Health Declaration Form.

Prefer to sit in a single seat? We recommend our goGOLD fare to pre-reserve a Select Seat. Otherwise, reply to this email or call us at 1.800.665.0212 to find out about Select Seat options for your goFARE and availability.

Have a question or need to make a change to your booking? Either log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or 1.800.665.0212 (toll free).

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



Customer Information

Account

HAS #	Government Financial Information
Name	Lana Popham
Company	Bc Legislature

Booking

Personal Information

Wednesday, September 22, 2021

Flight #502

09:30 Victoria Harbour / Map
10:00 Richmond (YVR South) / Map

30 minutes

KK - Select Seat:

Security Concern

1 Passenger(s) - GoGold

Lana Popham, Female

[Add to Calendar](#)

Personal Information

Personal Invoice # Information

Air Transportation Charges

Sked 500 : (St) GO Gold \$194.59

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$9.76

Billing \$195.24

Taxes \$9.76

Grand Total \$205.00

Visa \$205.00

Date / Time September 22, 2021 @ 7:46:47 AM

Government Financial Information

Summary

Expiration

Authorization

High Flyer Rewards

Personal Information

Member Personal Information

GoGold Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- As always, no fees will be applied in the event of weather disruptions.

Lana Popham
Room 325 501 Bellville St
Victoria BC v8v 1x4

Receipt

Invoice date **9/23/2021**
Our reference
Your reference
GST Number

Personal Information
Security Concern

Guest **Lana Popham**

Arrival

9/22/2021

Departure

9/24/2021

Room

Security Concern

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70

Government Financial Information

9/23/2021

Total Invoice

208.80

Total Paid

-208.80

Total Due

0.00

Total GST

9.00

Security Concern

Security Concern

Oldham, Lisa E AFF:EX

From: passengerservices@helijet.com
Sent: October 12, 2021 3:49 PM
To: Oldham, Lisa E AFF:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Lana Popham
	Company	Govt

Booking Personal Information

Thursday, September 23, 2021		Personal Information
723	Invoice #	
18:25 Vancouver Harbour (Downtown)	FARE-Summer/Sale2021_25% off \$375	\$267.62
19:00 Victoria Harbour (Downtown)	+ GST	\$13.38
35 minutes	Billing	\$267.62
Confirmed	Taxes	\$13.38
1 Passengers - Full-Fare	Grand Total	\$281.00
	Visa	\$281.00

Lana Popham, Female

Add to Calendar

Personal Information

Date / Time

September 23, 2021 @ 5:48:39 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)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

COVID-19:

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.
COVID-19 Safety Protocols including mandatory masks 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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134155

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 Job Title Minister Of Agriculture		Phone Number (250) 387-1023 Travel Group Code 4	
Client Organization Agriculture					
5. Date Completed 2021/11/01	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 Sin Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2021 10/29 10/30 10/31	17. Places Travelled Destination Vict - Courtenay Courtenay Court-Cedar-Vic	Start 1200 0700 0700	End 2359 2359 1700	18. Personal Vehicle Use Km 224 5 345	19. Other Transport Costs 123.20 2.75 189.75
				20. & 21. Meals Cost 27.00 61.00 48.50	22. Lodging Costs 192.31 192.31
				20. & 21. Miscellaneous Cost	Describe
TOTALS OF COLUMNS		574 kms		36. ✓ 37. ✓ 38. ✓ 39. ✓ 40. ✓	Claim Total \$ 836.82
48. Client Code 130 130 130 130	49. Resp. 29001	50. Service Line 30000	51. STOB 57042	52. Project 2900000	45. Supplier Code Personal Information Amount \$ 836.82
Less Travel Advance 130					54. ✓ \$ 836.82
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		

October 29 drove pers vehicle Saanich – Courtenay, overnight in Courtenay (Pers CC)

October 30 drove pers Vehicle Courtenay, Overnight in Courtenay (pers CC)

October 31 drove Courtenay-Cedar-Victoria

Invoice

✓
Popham, Lana
Personal Information

Canada

Invoice Date: 10-31-2021

Invoice Number: Personal Information

Arrival Date: 10-29-2021

Departure Date: 10-31-2021

Room Number: Security Concern

Confirmation Number: Personal Information

Invoice Currency: CAD

Date of Charge	Charge Description	Charge Amount	Credit Amount
✓ 10-29-2021	Nightly Room Charge	\$ 163.95	
10-29-2021	Resort Fee	\$ 3.28	
10-29-2021	GST	\$ 8.36	
10-29-2021	Provincial Hotel Tax	\$ 13.38	
10-29-2021	Municipal Room Tax 2%	\$ 3.34	
✓ 10-30-2021	Nightly Room Charge	\$ 163.95	
10-30-2021	Resort Fee	\$ 3.28	
10-30-2021	GST	\$ 8.36	
10-30-2021	Provincial Hotel Tax	\$ 13.38	
10-30-2021	Municipal Room Tax 2%	\$ 3.34	
10-31-2021	Government Financial Visa Information		\$ 384.62

Total Charge \$ 384.62 ✓

Total Credits \$ 384.62

Net Amount \$ 327.90

Balance \$ 0.00

Resort Fee \$ 6.56

GST \$ 16.72

Provincial Hotel Tax \$ 26.76

Municipal Room Tax 2% \$ 6.68

Security Concern

Security Concern

Security Concern

Courtenay, BC, Security Concern

*This trip was cancelled will be on next pcard.
STOICAF Gove 03NOV21

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call collect 902-423-3806. Email: afterhours@maritimetravel.ca (For more immediate assistance please call)

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MARTIME Ref

Invoice #

Date

Your Counsellor

Account #

Responsibility Centre

RC Number

Branch Name

Personal Information

Personal Information

27 Sep 2021

SHEILA MCPHAIL

Personal Information

INTERNATIONAL TRADE AND
INVESTMENT OPERATION

Tap to send itinerary to our App via phone:

Our iPhone App | Our Android App

View itinerary On: ViewTrip

Click here to learn more about our Corporate Travel Program

BC Consumer Protection

For:

Security
POPHAMILANA Concern

Please make sure name(s) on your statement matches your passport.

If name(s) doesn't match please contact your branch or our after hours
team before midnight.

Your Itinerary and E-ticket which is required for travel:

Return to Travel Roadmap

Web Check-In and Airline Confirmation: Air Canada - Personal Information

	Air Canada 8054 (Operated by AIR CANADA EXPRESS - JAZZ) DH8 Dash 8-400 Cabin Class Y-Economy Duration 0 30	Origin Victoria, BC Victoria Intl Apt (Victoria, BC)	Destination Vancouver, BC Vancouver Intl Apt (Vancouver, BC) Terminal M	Depart Sat - Oct 30 9:30 AM	Arrive Sat - Oct 30 10:00 AM	Seat At Check-In
Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT						
	Air Canada 306 Airbus A321 Cabin Class P-Business Duration 4 40	Origin Vancouver, BC Vancouver Intl Apt (Vancouver, BC) Terminal M	Destination Montreal, PQ Pierre Elliott Trudeau Intl Apt (Montreal, PQ)	Depart Sat - Oct 30 11:10 AM	Arrive Sat - Oct 30 6:50 PM	Seat Security Concern
	Air Canada 832 Airbus A330-300 Cabin Class P-Business Duration 5 40	Origin Montreal, PQ Pierre Elliott Trudeau Intl Apt (Montreal, PQ)	Destination Brussels Brussels National Apt (Brussels)	Depart Sat - Oct 30 8:30 PM	Arrive Sun - Oct 31 8:10 AM	Seat Security Concern

	Air Canada 9072 (Operated by DEUTSCHE LUFTHANSA AG) Cabin Class B-Economy	Origin Amsterdam Schiphol Apt (Amsterdam)	Destination Frankfurt Frankfurt Intl (Frankfurt) Terminal 1	Depart Sat - Nov 06 10:55 AM	Arrive Sat - Nov 06 12:00 PM	Seat At Check-in
---	--	---	---	---	---	----------------------------

Remarks
MAY NOT BE ELIGIBLE FOR WEB CHECK IN

	Air Canada 9105 (Operated by DEUTSCHE LUFTHANSA AG) Cabin Class E-Premium Economy	Origin Frankfurt Frankfurt Intl (Frankfurt) Terminal 1	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Sat - Nov 06 1:25 PM	Arrive Sat - Nov 06 5:05 PM	Seat Security Concern
---	--	--	---	--	--	---------------------------------

Duration 8:40

Remarks
MAY NOT BE ELIGIBLE FOR WEB CHECK IN

	Air Canada 1135 Airbus A220-300 Cabin Class B-Economy	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Victoria, BC Victoria Intl Apt (Victoria, BC)	Depart Wed - Nov 10 7:10 PM	Arrive Wed - Nov 10 9:21 PM	Seat Security Concern
---	--	--	--	--	--	---------------------------------

Duration 5:11

Passenger Information

Airline Code AC
 Passenger POPHAMLANA
 Security Concern
 Ticket:

Booking Summary
 Company Air Canada
 Booking Reference
 Personal Information

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
 LUFTHANSA AIR-TKT

Purchase Summary

Amount due	Amount Paid
AIR CANADA AIRFARE . Personal Information	4248.00 PYMT BY Government Financial Information
TAX ON AIRFARE INCLUDES 3.90 HST	Sep 24 2021
TAX ON AIRFARE INCLUDES 0.75 GST	Government Financial Information
TAX ON AIRFARE INCLUDES 1104.57 OTHER	
TAX ON AIRFARE	1109.16
MARTVL NON-REFUNDABLE TRANSACTION FEE	35.00
TAX ON FEE Personal Information	1.75
LUFTHANSA Security Concern	SEAT SELECTION 67.00
TOTAL DUE CAD	\$5,460.91

\$5,460.91

BALANCE CAD \$0.00

EN22EXEPAL03



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134222

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 <small>Personal Information</small>		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister Of Agriculture		Travel Group Code 4	
5. Date Completed 2021/11/15		6. Fiscal Year 2022		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Minister Travel		8. Cheque Stub Information Headquarters Saanich South	
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2021 10/29 10/30 10/31		17. Places Travelled Destination Vic- Courtenay Courtenay Courtenay-Vic		18. Personal Vehicle Use <small>55 KMS</small> Start 1300 0700 0700 End 2359 2359 2359 Km 224 10 224 Cost 123.20 5.50 123.20	
				19. Other Transport Costs 20. & 21. Meals Cost 36.00 61.00 61.00	
				22. Lodging Costs 20. & 21. Miscellaneous 192.31 192.31 Cost 192.31 Describe	
TOTALS OF COLUMNS		36. \$ 251.90		37. \$ 0.00	
48. Client Code 130 130 130 130		49. Resp. 29001		50. Service Line 30000	
		51. STOB 57012		52. Project 2900000	
Less Travel Advance 130				45. Supplier Code <small>Personal Information</small>	
				Amount \$ 794.52	
				54. \$ 794.52	
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 (EPI-F0012 V2.6.1)

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

Audited by PL Dec 02-21

Notes for Travel Voucher (Restricted Use) E134222 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2021/11/15 14:26:05	Oldham, Lisa (/Security Concern Lisa.Oldham@gov.bc.ca	Oct 29 drove personal Vehicle Saanich - Courtenay, overnight in Courtenay (Pers CC) Oct 30 Courtenay- Comox-Courtenay, overnight in Courtenay (Pers CC) Oct 31 drove personal vehicle Courtenay- Cedar- Saanich

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Popham, Lana
Personal Information

Arrival Date: 10-29-2021 ✓
Departure Date: 10-31-2021

Room Number: Security Concern
Confirmation Number: Personal Information

Invoice Date: 10-31-2021
Invoice Number: Personal Information

Invoice Currency: CAD

Date of Charge	Charge Description	Charge Amount	Credit Amount
10-29-2021	Nightly Room Charge	\$163.95 ✓	
10-29-2021	Resort Fee	\$3.28	
10-29-2021	GST	\$8.36	
10-29-2021	Provincial Hotel Tax	\$13.38	
10-29-2021	Municipal Room Tax 2%	\$3.34	
10-30-2021	Nightly Room Charge	\$163.95 ✓	
10-30-2021	Resort Fee	\$3.28	
10-30-2021	GST	\$8.36	
10-30-2021	Provincial Hotel Tax	\$13.38	
10-30-2021	Municipal Room Tax 2%	\$3.34	
10-31-2021	Government Financial Information		\$384.62 ✓

Total Charge	\$384.62
Total Credits	\$384.62
Net Amount	\$327.90
Balance	\$0.00 ✓
Resort Fee	\$6.56
GST	\$16.72
Provincial Hotel Tax	\$26.76
Municipal Room Tax 2%	\$6.68

Security Concern

Security Concern

Courtenay, BC, Security Concern

Security Concern

EN22EXEPAL07



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134319

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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 2021/12/09		6. Fiscal Year 2022		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Minister Travel		8. Cheque Stub Information Headquarters Saanich South	
12. Mailing Address for Cheque PO BOX 9043 Sin Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2021 11/28 11/29 11/30 12/01	17. Places Travelled Destination Vic-Van (Ferry) Van Van Van-Vic (Ferry)	18. Personal Vehicle Use Start 1300 0700 0700 0700 End 2359 2359 2359 1700 Km 73 73 73	19. Other Transport Costs 165.00 0.00 0.00 40.15 77.10	20. & 21. Meals Cost 36.00 61.00 61.00 61.00	22. Lodging Costs 373.65 353.73 353.73
				20. & 21. Miscellaneous Cost 23.00 Describe parking	
TOTALS OF COLUMNS		36. \$ 80.30	37. Personal Information \$ 242.10	38. \$ 219.00	39. \$ 1081.11
48. Client Code 130 130 130 130	49. Resp. 29001	50. Service Line 30000	51. STOB 5701	52. Project 29000000	45. Supplier Code Personal Information Amount \$1645.51—Personal Information
Less Travel Advance 130		54. \$ 1645.51 Personal Information			
AMOUNT DUE TO EMPLOYEE					54. \$ 1645.51 Personal Information
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

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

Audited by PL Dec 16-21

1 note(s) returned.

Notes for Travel Voucher (Restricted Use) E134319 for Popham, Lana

Created On	Author	Note
2021/12/09 14:35:51	Oldham, Lisa Security Concern Lisa.Oldham@gov.bc.ca	Nov 28 drove pers vehicle Saanich to SB Ferry, ferry SB - Tsawwassen (Pers CC), drove pers vehicle ferry to Van, overnight in Van (Pers CC) Nov 29 overnight in Van (Pers CC) Nov 30 overnight in Van (Pers CC) Dec 1 parking (Pers CC), drove pers vehicle Van-Tsawwassen terminal, ferry from Tsawwassen-SB (Pers CC), drove ferry to Saanich

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Swartz Bay
TO
Tsawwassen



Suite 500 - 1321 Blanchard Street
Victoria BC Canada V8M 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/28

Personal Information	Adult	17.60	Personal Information
Personal Information	Undersize Vehi	59.50	Personal Information
Personal Information	Priority Load	88.30	Personal Information
Personal Information	Fuel Rebate	-40	Personal Information

Total \$165.00

17.6
59.5
88.3
sub total 165.40
Total: 165.00

Government Financial Information

Personal Information
AUTH 032689 66307707 001001210

Mastercard

0000000000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SMB 28 Nov 2021 14:21:04

Personal Information



Security Concern

Ms Lana Paul
Personal Information

INFORMATION
Personal Information

Company Name :

Date Description

11-28-21 Room Charge
11-28-21 Hotel Room Tax
11-28-21 Municipal & Regional District Tax
11-28-21 Room D.M.F
11-28-21 Room GST
11-29-21 Room Charge
11-29-21 Hotel Room Tax
11-29-21 Municipal & Regional District Tax
11-29-21 Room D.M.F
11-29-21 Room GST
11-30-21 Room Charge
11-30-21 Hotel Room Tax
11-30-21 Municipal & Regional District Tax
11-30-21 Room D.M.F
11-30-21 Room GST
12-01-21 Visa

Government Financial Information

Video Checkout
Security Concern

Room Number :
Arrival Date :
Departure Date :
Folio Number :
Confirmation :
Cashier :

Security Concern

Personal Information

12-01-21

Charges Credits
CAD CAD

318.00
25.44
9.54
4.77
15.90
301.00
24.08
9.03
4.52
15.05
301.00
24.08
9.03
4.52
15.05

Total 1,081.01 1,081.01

Balance 0.00 CAD

Room GST 46.00
F&B GST 0.00
Misc GST 0.00
Total 46

Security Concern

Guest Signature:

Security Concern

Security Concern

Warrpolver, BC Security Concern



Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2

Entered: 12/01/2021

Exited: 11:49

12/01/2021

14:36

Ticket Number: 28484

Transaction Number: 249094

Rate: A

Parking Fee: \$23.00

Total Fee: \$23.00

Fee Paid: \$23.00

Visa

Government Financial Information

Approval Number: 016601

Thank you for visiting
Canada Place

Price includes applicable taxes
GST# 120960367R1005



Tsawwassen
TO
Swartz Bay

BC Ferries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/01

20' Undersize Vehi	59.50
Adult	17.60

Total	77.10
-------	-------

Government Financial Information Personal Information

AUTH 03493B 6630720 0010011824 H

VISA CREDIT

00000000031010 / 00000000000

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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TSA 01 Dec 2021 16:24:49

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MARTIME Ref

Personal Information

Invoice #

Date

08 Oct 2021

Your Counsellor

SHEILA MCPHAIL

Account #

Personal Information

Responsibility Centre

Personal Information

RC Number

Branch Name

INTERNATIONAL TRADE AND
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BC Consumer Protection Personal Information

FOR:

POPHAMLANA, Persona MS

Please make sure Personal Information **name(s)** on your statement matches your passport
If name(s) doesn't match please contact your branch or our after hours
team before midnight

Your Itinerary:

[Return to Travel Roadmap](#)

-THANK YOU FOR BOOKING WITH MARTIME TRAVEL

-THANK YOU FOR BOOKING WITH MARTIME TRAVEL

Purchase Summary

Amount due	Amount Paid	
		<small>Government Financial Information</small>
REFUND	-4757.16	PYMT BY C/ -36.75
MARTVL NON-REFUNDABLE TRANSACTION FEE	35.00	TOTAL PAID CAD \$36.75
TAX ON FEE (R103524823)	1.75	
TOTAL DUE CAD	(\$4,720.41)	

Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

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If you are denied boarding 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. <https://rppa-appro.ca/eng>

Invoice Information

Personal Information

Your Maritime Travel charges will show on your credit card statement similar to

MT = Maritime Travel

Personal Information

HST/GST #: 10352 4823

QST #: 1022862835

Conditions for supplier reimbursement vary by supplier. If no reimbursement terms are specified by the supplier, then the sale should be deemed final. Please refer to the separate supplier terms and conditions associated with this booking.

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