

Minister's Quarterly Travel Expense Summary

Name: Honourable Lana Popham

Quarter: 2022 Jan to Mar

Portfolio: Agriculture

Travel expense summary (amount paid this quarter):

In Province Flights:

Other Travel in Province: \$ 2,740.09

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,740.09

Travel expenses fiscal year-to-date: \$ 16,774.16



Control No.

E134345

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 2021/12/15	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Travel		Headquarters Saarich 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	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Cost	Cost		Cost	Describe
2021										
12/07	Vic-Van (Ferry)	1130	2359	60	33.00	77.10	48.50	292.00		
12/08	Van	0700	2359		0.00		61.00	292.00		
12/09	Van	0700	2359		0.00		61.00	292.00	18.14	UBER
12/10	Van	0700	2359		0.00		61.00	292.00	32.88	UBER
12/11	Van-Vic (Ferry)	0700	1930	60	33.00	77.10	61.00	285.47	33.31	UBER

TOTALS OF COLUMNS		36. \$ 66.00	37. \$ 154.20 Personal Information	38. \$ 292.50	39. \$ 1161.47 Personal Information	40. \$ 84.33	Claim Total
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
130	29001	30000	5701	2900000	Personal Information	Personal
130						\$ 1758.50
130						
130						

[illegible]

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

Ms Lana Popham ✓
Personal Information

Room Number : Security Concern
Arrival Date : 07-DEC-2021
Departure Date : 11-DEC-2021 ✓
Page No. : 1 of 2
Folio No. : Personal Information
Conf No. :
Invoice No. :
Cashier No. : 269
Membership No. : Personal Information

INFORMATION INVOICE

Date	Description	Reference	Charges	Credits
Personal Information				
12-07-21	Room Charge		✓ 254.00	
12-07-21	Room DMF Fee 1.3%		2.81	
12-07-21	Room PST Tax 8%		17.59	
12-07-21	Room MRDT Tax 3%		6.60	
12-07-21	Room GST Tax 5%		11.00	
12-08-21	Room Charge		✓ 254.00	
12-08-21	Room DMF Fee 1.3%		2.81	
12-08-21	Room PST Tax 8%		17.59	
12-08-21	Room MRDT Tax 3%		6.60	
12-08-21	Room GST Tax 5%		11.00	
12-09-21	Room Charge		✓ 254.00	
12-09-21	Room DMF Fee 1.3%		2.81	
12-09-21	Room PST Tax 8%		17.59	
12-09-21	Room MRDT Tax 3%		6.60	
12-09-21	Room GST Tax 5%		11.00	
12-10-21	Room Charge		✓ 254.00	
12-10-21	Room DMF Fee 1.3%		2.81	
12-10-21	Room PST Tax 8%		17.59	
12-10-21	Room MRDT Tax 3%		6.60	
12-10-21	Room GST Tax 5%		11.00	
12-11-21	Visa Card		✓	Personal Information
			\$ 285.47	Personal Information
			Personal Information	Personal Information

Total

Personal Information

GST Tax Summary: Security Concern

Room GST: 45.87
F&B GST: 0.00
Other GST: 5.80
Total GST: 51.67

Balance Due CAD \$ ✓ **0.00**
Security Concern

Security Concern

Security Concern
Vancouver BC Canada
Security Concern



Tsawwassen
To
Swartz Bay

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/11

Personal Information
1 Adult 17.60
20' Undersize Vehi 59.50

Total 77.10
Government Financial Information Personal Information

AUTH 035872 66307718 001001 Personal Information
VISA CREDIT
0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027 77.10
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 11 Dec 2021 12:14:52
Personal Information

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/07

Personal Information
20' Undersize Vehi 59.50
1 Adult 17.60

Total 77.10
Government Financial Information Personal Information

AUTH 036597 66307704 001001 Personal Information
VISA CREDIT
0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027 77.10
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 07 Dec 2021 14:24:55
Personal Information

SEE REVERSE SIDE OF TICKET

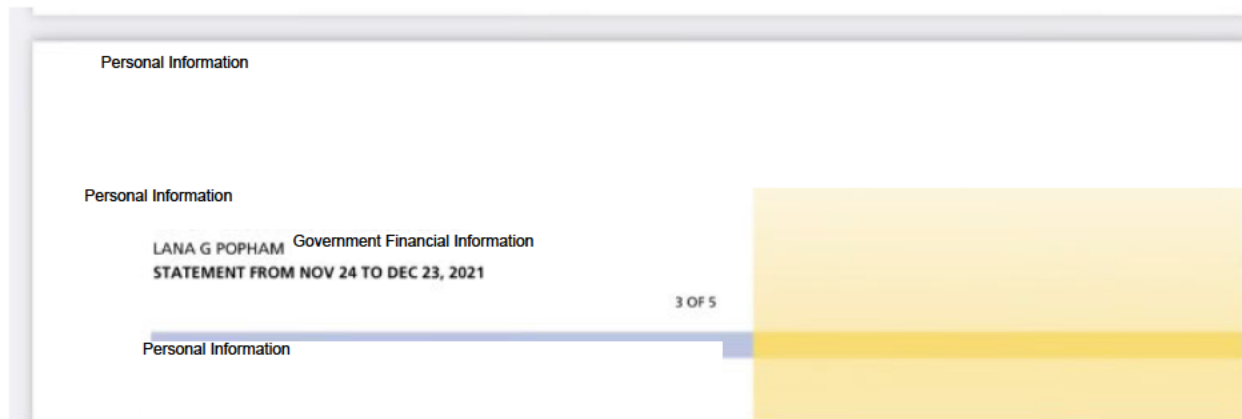
From: [Oldham, Lisa E AFF:EX](#)
To: [Laird, Patricia FIN:EX](#)
Subject: MLP CC statement
Date: January 11, 2022 3:51:08 PM
Attachments: [Screenshot 2022-01-11 at 3.48.19 PM.png](#)

Hi Pat,

as discussed please see the following.

Thank you,
Lisa

From: Oldham, Lisa E AFF:EX <Lisa.Oldham@gov.bc.ca>
Sent: January 11, 2022 3:49 PM
To: Oldham, Lisa E AFF:EX <Lisa.Oldham@gov.bc.ca>
Subject: Screenshot 2022-01-11 at 3.48.19 PM



Sent from my iPhone

Personal Information

DEC 09	DEC 10	UBER* TRIP TORONTO ON	\$18.14
Personal Information			
DEC 10	DEC 13	UBER CANADA/UBERTRIP TORONTO ON	\$21.17
55134421344800168773272			
DEC 10	DEC 13	UBER CANADA/UBERTRIP TORONTO ON	\$11.71

Personal Information

Personal Information

DEC 11	DEC 13	UBER CANADA/UBERTRIP TORONTO ON	\$19.99
55134421345800167692928			
DEC 11	DEC 13	UBER CANADA/UBERTRIP TORONTO ON	\$13.32
55134421345800171247602			

Personal Information

Sent from my iPhone



Where ideas work

EN22EXECHJ12

Travel Voucher (Restricted Use)

Control No.

E134612

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 2022/03/18		6. Fiscal Year 2022		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Tour and event			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
2022	Destination	Start	End	Km	Cost
03/03	Vic to Van BCF	1730	2359	32	17.60
03/04	Van, Chwk, Abtsd	0600	2359		0.00
03/05	Van to Vic BCF	0600	2100	37	20.35
					77.80
					36.00
					39.50
					61.00
					316.07
					316.07
					56.00
					56.00
TOTALS OF COLUMNS				36. \$ 37.95	37. \$172.60 Personal Information
				38. \$ 136.50	39. \$ 632.14
				40. \$ 112.00	Claim Total Personal Information
\$1,091.19					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
130	29001	30000	5701	2900000	Government Financial
130					
130					
130					
Less Travel Advance					
130					
AMOUNT DUE TO EMPLOYEE					54. Personal Information
\$1,091.19					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	
				Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	
				Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	
				Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06audited 30mar22
chj

Notes for Travel Voucher (Restricted Use) E134612 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2022/03/18 12:00:03	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	3/03: Vic to Van for tour & event w/car via BCF (incl rsv) 32km, dinner, prking & accom 03/04: Van to Chwk to Abfrd & rtn to Van for tour & event via car pool w/DM, accom & prking & B,L. 3/05: Van to Vic w/car via BCF 37km & B,L,D

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/03
Personal Information

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Master Card
Government Financial Information 77.80

AUTH 012492 66307704 0010015540 H
MASTERCARD

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



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

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/05

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 77.80

Visa
Government Financial Information 77.80

AUTH 004033 66307719 0010014450 H

VISA CREDIT

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Personal Information Personal Information

Security Concern

Room : Security Concern
Folio # :
Invoice # :
Cashier # : 2331
Page # : 1 of 1

Vancouver, BC, Canada Security Concern

Security Concern

Security Concern

Reference No. Security Concern

Ms Lana Popham
Personal Information

Arrival : 03-03-22
Departure : 03-05-22

Date	Description	Additional Information	Charges	Credits
03-03-22	Room Charge		269.00	
03-03-22	Destination Marketing Fee		3.48	\$316.07
03-03-22	Room PST		29.97	
03-03-22	Room GST	Security Concern	13.62	
03-03-22	Parking		43.01	
03-03-22	Parking - Tax		10.32	\$56.00
03-03-22	Parking - GST		2.67	
03-04-22	Room Charge		269.00	
03-04-22	Destination Marketing Fee		3.48	\$316.07
03-04-22	Room PST		29.97	
03-04-22	Room GST		13.62	
03-04-22	Parking		43.01	
03-04-22	Parking - Tax		10.32	\$56.00
03-04-22	Parking - GST		2.67	
03-05-22	Visa	Government Financial Information		744.14
Total			744.14	744.14
Balance Due			0.00	

GST Summary

Room : 27.24
F&B : 0.00
Other : 5.34
Total : 32.58

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.
Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern