Minister's Quarterly Travel Expense Summary

Name: Honourable Lana Popham **Quarter:** 2022 Jul to Sep

Portfolio: Agriculture

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 2,312.51
Other Travel in Province:	$ 9,575.28
Out of Country Travel:	$ -
Out of Province Travel:	$ 3,258.17
Total travel expenses paid this quarter:	$ 15,145.96
Travel expenses fiscal year-to-date:	$ 24,127.66

EN23EXECHJ21

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- POP20220617

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, and 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.

Date July 7, 2022
Name Lana Popham
Reason for Travel Ministerial business
Headquarters Saanich South
Job Title Minister
Type Of Travel In Province
Ministry AF

14. Fiscal year 2023

14. Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
14-Jun	Victoria to Kamloops AC	17:00	23:59	15	$8.25	$630.26	D	$36.00	$151.96	$74.00	Parking & Airport Bus
15-Jun	Kamloops	06:00	23:59		$0.00	$0.00	Full Day	$61.00	$151.96	$46.30	Taxi & Parking
16-Jun	Kmlps. Splchn, Sorrento	06:00	23:59		$0.00	$0.00	B & D	$48.50	$151.96	$15.75	Parking
17-Jun	Kamloops to Victoria AC	06:00	15:00	15	$8.25	$0.00	B & L	$39.50	$0.00	$293.23	Car rental & Gas
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
TOTALS OF COLUMNS					22. $16.50	23. $630.26		24. $185.00	25. $455.88	26. $429.28	27. Claim Total $1,716.92

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
130	29001	30000	5702	2900000	Personal Information	$1,086.66
130	29001	30000	5712	2900000		$630.26
						$0.00
						$0.00
						$0.00

Drafted by Ilene Duguay **Only if different from traveller**

AMOUNT PAYABLE 35. $1,716.92

Approvals 36. Traveller

37. Spending Authority

Notes
June 14 - Victoria to Kamloops: travel to airport 15km, parked car at airport, AC to Kmlps (rnd trip), arprt bus to hotel and dinner.
June 15 - Kamloops: taxi to car rntl (for 1.5 days), kmpls for tours/events, B,L,D, hotel and prkg at hotel.
June 16 - Kamloops/Spallumcheen/Sorrento for event and tour, B,D, hotel and prkg at hotel.
June 17 - Kamloops to Victoria: top up rntl car w/gas and rtrn rentl car to arprt, rtrn to Victoria via AC, B,L, drive home 15km.

Save

AUDITED 19JUL22
CHJ

Recent Policy and Service Updates
Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit:
www.aircanada.com/covid19updates

IMPORTANT:Entry requirements

- Travelling (or returning) to Canada from another country:travellers must register with ArriveCAN, get a pre-departure COVID-19 test and participate in the mandatory testing and quarantine requirements upon arrival. For more info visit the entry requirements page.
- Travelling (or returning) to U.S. or international destinations:Make sure to review the government entry requirements prior to travel.

Booking Date: **2022-05-20** Passengers **LANA POPHAM**

Booking Information

Booking Reference Personal Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact
LANA POPHAM
Personal Information
12508836777

Online Services

- Select Seats
- Manage My Booking (change, cancel, upgrade).
- Alert Me of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures check online if my flight is on time.
- Check-in online and print my boarding pass.

* Can my booking be changed online?

Customer Care

Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
AC8168	**Victoria Victoria Int.(YYJ)** Tue 14-Jun-2022 19:05	**Vancouver Vancouver Int.(YVR)** Tue 14-Jun-2022 19:35	0	00hr30	DH4	Comfort K	NA
AC8062	**Vancouver Vancouver Int.(YVR)** Tue 14-Jun-2022 20:50	**Kamloops Kamloops(YKA)** Tue 14-Jun-2022 21:38	0	00hr48	DH4	Comfort K	NA
AC8055	**Kamloops Kamloops(YKA)** Fri 17-Jun-2022 10:55	**Vancouver Vancouver Int.(YVR)** Fri 17-Jun-2022 11:47	0	00hr52	DH4	Comfort S	NA

AC8157	**Vancouver Vancouver Int.(YVR)** Fri 17-Jun-2022 13:15	**Victoria Victoria Int.(YYJ)** Fri 17-Jun-2022 13:44	0	00hr29	DH4	Comfort S	NA

Operated by [1,2,3,4]AIR CANADA EXPRESS - JAZZ

Passenger Information

1:LANA POPHAM:Adult,Ticket Number:Personal Information

Frequent Flyer Pgm:	Personal Information	Meal Preference:	**NA**
Payment Card:	Government Financial Information	Special Needs:	**NA**
Seat Selection:	**NA**		

Purchase Summary

Fare Summary	
Passenger Type	**Adult**
Departing Flight - Comfort	188.00
Returning Flight - Comfort	341.00
Carrier Surcharges	32.00
Sub Total	**561.00**
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	30.01
Airport Improvement Fee - Canada	25.00
Total airfare and taxes (per passenger)	**630.26**
Number Of Passengers	1
Total	**630.26**
Grand Total - Canadian Dollar (CAD)	**$630.26**

Payment Information

Visa Credit/Debit Card Personal Information Amount paid:**$630.26**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada:$630.26

Ticket number 0142151050874

Fare Rules

Departing Flight {Victoria} (YYJ) - Kamloops (YKA) Comfort

- **Changes:**
  - Prior to day of departure - The Change fee per direction, per passenger is up to {0.00} {CAD} for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
  - Airport same-day changes (subject to availability) are permitted at a flat fee of {75} per direction, per passenger. Same-day flights only.
  - Same-day standby is permitted.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**

LANA POPHAM
Canada

Room:	Security Con
Folio:	Personal Information
Cashier:	59
Arrival:	06-14-22
Departure:	06-17-22
Reference:	

Date	Description	Additional Information	Charges	Credits
06-14-22	Room Charge		131.00	
06-14-22	MRDT	$151.96	3.93	
06-14-22	Rooms - Provincial Tax - PST		10.48	
06-14-22	Rooms - Federal Tax - GST		6.55	
06-15-22	Room Charge		131.00	
06-15-22	MRDT	$151.96	3.93	
06-15-22	Rooms - Provincial Tax - PST		10.48	
06-15-22	Rooms - Federal Tax - GST		6.55	
06-15-22	Parkade Parking	$15.75	15.00	
06-15-22	Rooms - Federal Tax - GST		0.75	
06-16-22	Room Charge		131.00	
06-16-22	MRDT	$151.96	3.93	
06-16-22	Rooms - Provincial Tax - PST		10.48	
06-16-22	Rooms - Federal Tax - GST		6.55	
06-16-22	Parkade Parking		15.00	
06-16-22	Rooms - Federal Tax - GST	$15.75	0.75	
06-17-22	Visa	Government Financial Information		487.38

GST Summary	
Registration No:	Personal Information
Room	21.15
F&B	0.00
Other	0.00
Total	**21.15**

Total	487.38	487.38
Balance Due	0.00 CDN	

Security Concern
Security Concern **Kamloops, British Columbia** Security Concern
Security Concern

Airport Bus Services
1003 NORVIEW RD
KAMLOOPS, BC, V2B 8M1
250-314-4803

TERM #	78010154
RECORD #	001039
HOST INVOICE #	0001050
HOST SEQ #	1008762

CARD Government Financial Information
CREDIT/VISA P
[illegible] 22:07:44

PURCHASE

AMOUNT	$26.06
TIP	Personal Information
TOTAL	

AUTH#:025480 B:0021
HTS#: 20220614220751

TRANSACTION APPROVED 000

THANK YOU
VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TSI: 0000

CUSTOMER COPY

TAXI - KAM

KAMI CABS CAR # JS23
209 LEIGH ROAD V2B2L7
KAMLOOPS BC
24001511
GH2400151101

**** **PURCHASE** ****

06-15-2022 11:01:07
Acct # Government Financial Information RF
Card Type VI
A0000000031010 VISA CREDIT

Trace # 4771
Inv. # 5298
Auth # 032349 RRN 001301006

Purchase	$30.55
Tip	Personal Information
Total	

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

PETRO-CANADA
704 SYDNEY AVE
KAMLOOPS
BRITISH COLUMBIA
V2B1M9
(250)-376-1131

GST #:	0814315073
PST #:	1011-7576
PC398485:	010256601
PAYPOINT:	010256601
TERMINAL:	010256653
INVOICE NO:	271401

2022-06-17 09:17

PUMP 3
REGULAR
30.150L AT $2.169/L

FUEL SALES $ 65.40
RBC 3 CPL
$-0.90

GST INCLUDED $3.07

TOTAL $64.50

VISA $64.50

TYPE: PURCHASE

VISA
Government Financial Information C
REFERENCE #:
0010010010
AUTH #: 011349
SYSTRACE: 271401
VISA CREDIT
A0000000031010
0080008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

Victoria Airport
1640 Electra Blvd [illegible]
TaxCode:88772 1751-RT0001

4 - MPS #1 17/06/22 14:45
Cashier 30
Receipt 067565

Short-term parking tkt
LT1 - No. 092111
14/06/22 18:06
17/06/22 14:45
Period 2d20h40'
(GST) $48.00

Gross total $48.00

Payment
Type: PURCHASE $48.00
VISA CREDIT
CARD: Government Financial Information
REF: 66532008001466025OH
AUTH #: 056224
A0000000031010
01 APPROVED-THANK YOU 027

Net total $45.71
GST 5% $2.29

A1849FE2 - 1/1

Personal Information

Personal Information

enterprise

Owner: ENTERPRISE RENT A CAR CANADA COMPANY HST 889365821

RENTAL AGREEMENT SUMMARY NO. Personal Information	**ACCOUNT:** BC GOVERNMENT DAILY	**LOYALTY** ** ENTERPRISE BUSINESS **	**FT#**

RENTAL LOCATION	**RENTAL DATE**	**RETURN LOCATION**	**RETURN DATE**
KAMLOOPS ARPT 3025 AIRPORT RD KAMLOOPS, BC V2B 7W9 (250) 3762883	15/06/2022 **RENTAL TIME** 11:06 AM	KAMLOOPS ARPT 3025 AIRPORT RD KAMLOOPS, BC V2B 7W9 (250) 3762883	17/06/2022 **RETURN TIME** 01:30 PM

POPHAM, LANA Personal Information	**DRIVER'S LICENSE NUMBER** Personal Information		**ISSUE DATE**
	EXP. DATE Personal Information	**PROVINCE** BC	**DOB** Personal Information

LOCAL ADDENDA

OPTIONAL PRODUCTS NOTICE: OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS COVERAGE AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.

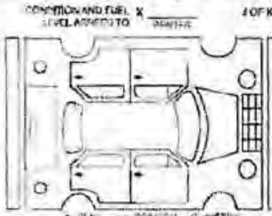
LIABILITY FOR LOSS BY ACCIDENT: PRIORITY OF AUTOMOBILE INSURANCE COVERAGE IS SUBJECT TO PROVINCIAL LAW. IF APPLICABLE, OWNER'S COVERAGE IS SUBJECT TO LIMITATIONS AND RESTRICTIONS. SEE PARAGRAPHS 8 & 9 OF THE RENTAL AGREEMENT JACKET.

RENTER IS RESPONSIBLE FOR ANY AND ALL DAMAGES UNTIL AN EMPLOYEE OF OWNER CHECKS IN VEHICLE.

RENTER ACKNOWLEDGEMENT OF LOCAL ADDENDA ______

ORIGINAL VEHICLE			**REPLACEMENT VEHICLE**		
MODEL			**MODEL**		
COLOUR			**COLOUR**		
LICENSE NO.	KILOMETRES	IN	**LICENSE NO.**	KILOMETRES	IN
UNIT NO.		OUT	**UNIT NO.**		OUT

CONDITION AND FUEL LEVEL AGREED TO X ______ RENTER # OF KEYS: ______



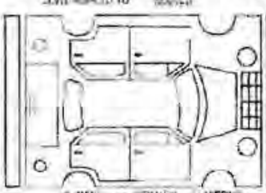
☐ NO DAMAGE

WINDSHIELD CONDITION:

CONDITION SAME ON RETURN Yes No

FUEL									
OUT	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F
IN	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F

CONDITION AND FUEL LEVEL AGREED TO X ______ RENTER # OF KEYS: ______



☐ NO DAMAGE

WINDSHIELD CONDITION:

CONDITION SAME ON RETURN Yes No

FUEL									
OUT	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F
IN	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F

RENTER DECLINES OPTIONAL DAMAGE WAIVER (DW) AND ASSUMES DAMAGE RESPONSIBILITY. SEE RENTAL AGREEMENT JACKET **DECLINES DW** RENTER X______	RENTER ACCEPTS OPTIONAL DAMAGE WAIVER (DW) AT DAILY FEE SHOWN ON PAGE 2 OF RENTAL AGREEMENT SUMMARY. RENTER IS RELIEVED OF DAMAGE RESPONSIBILITY UP TO AMOUNT INITIALLED. SEE OPTIONAL PRODUCTS NOTICE ABOVE AND THE RENTAL AGREEMENT SUMMARY. DW IS NOT INSURANCE ALL DAMAGE EXCEEDING $500. SEE 16A OF RENTAL AGREEMENT JACKET X______ ALL DAMAGE X______ UP TO $500 DEDUCTIBLE. SEE 16B OF RENTAL AGREEMENT JACKET X______ **ACCEPTS DW** RENTER X______
RENTER DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE/ PERSONAL EFFECTS COVERAGE (PAI/PEC). SEE RENTAL AGREEMENT JACKET. **DECLINES PAI/PEC** RENTER X______	RENTER ACCEPTS OPTIONAL PERSONAL ACCIDENT INSURANCE/ PERSONAL EFFECTS COVERAGE (PAI/PEC) AT DAILY FEE SHOWN ON PAGE 2 OF RENTAL AGREEMENT SUMMARY. SEE OPTIONAL PRODUCTS NOTICE ABOVE AND RENTAL AGREEMENT JACKET. **ACCEPTS PAI/PEC** RENTER X______
RENTER DECLINES OPTIONAL ROADSIDE ASSISTANCE PROTECTION (RAP). **DECLINES RAP** RENTER X______	RENTER ACCEPTS OPTIONAL ROADSIDE ASSISTANCE PROTECTION (RAP) AT DAILY FEE SHOWN ON PAGE 2 OF THE RENTAL AGREEMENT SUMMARY. SEE OPTIONAL PRODUCTS NOTICE ABOVE AND THE RENTAL AGREEMENT JACKET. **ACCEPTS RAP** RENTER X______

Personal Information

Personal Information

RENTER COPY

enterprise

STATUS	CHARGES	PRICE/UNIT	QUANTITY	CURRENT CHARGE
	EXCESS DISTANCE CHARGE	0.10/M/KM	0	0.00
	TIME & DISTANCE	20.00/HOUR	2	40.00
	TIME & DISTANCE	408.00/WEEK	0	0.00
	TIME & DISTANCE	80.00/DAY	2	160.00
	FREE DISTANCE	0.00/M/KM	534	0.00
	CDW1	INCLUDED/		
	REFUELING CHARGE	3.17/LITRE	0	0.00
	PREMIUM LOCATION FEE 14.94 PCT	INCLUDED/		
	PROV VEHICLE RENTAL TAX $1.50/ DAY	1.50/DAY	3	4.50
	VLF REC 0.76/DAY	INCLUDED/		
	PROVINCIAL SALES TAX	7.00000/PERCENT	0	14.00
	GOODS AND SERVICES TAX	5.00000/PERCENT	0	10.23
	RAP OR PAR	6.99/DAY		
			ESTIMATED BALANCE DUE	257.01

CHARGES SHOWN MAY BE SUBJECT TO CHANGE IF THE VEHICLE IS NOT RETURNED EITHER AT THE AGREED DATE AND TIME OR LOCATION, IF A REFUELING CHARGE IS INCURRED, OPTIONAL PRODUCTS ARE ADDED/REMOVED, THE CAR CLASS IS CHANGED AND/OR ANY OTHER ITEMS OF THE CONTRACT ARE MODIFIED AS AGREED BETWEEN THE RENTER AND RENTAL AGENT.

Government Financial Information

VISA AUTH $228.73

BILL-TO -	COMPANY	REFERENCE NUMBER

ADDITIONAL AUTHORIZED DRIVER(S):

I REQUEST OWNER'S PERMISSION TO ALLOW THE FOLLOWING DRIVER(S) WHO IS UNDER MY CONTROL AND DIRECTION TO DRIVE THE RENTED VEHICLE FOR ME AND ON MY BEHALF. I AM RESPONSIBLE FOR THEIR ACTS WHILE THEY ARE DRIVING AND FOR FULFILLING THE ADDITIONAL TERMS AND CONDITIONS OF THE CONTRACT.

X______________________________________

I, THE "RENTER" BY SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE ADDITIONAL TERMS AND CONDITIONS, WHICH ARE INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN, AND THE RENTAL AGREEMENT SUMMARY (COLLECTIVELY, THE ADDITIONAL TERMS AND CONDITIONS AND THE RENTAL AGREEMENT SUMMARY ARE THE "CONTRACT"). BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS CONTRACT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND OR ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVER'S LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE TERMS AND CONDITIONS SET FORTH IN THE PARAGRAPH WITH THE HEADING "DISPUTE RESOLUTION PROVISION- MANDATORY ARBITRATION AGREEMENT" IN THE ADDITIONAL TERMS AND CONDITIONS. BY SIGNING BELOW RENTER AGREES TO OWNER'S COLLECTION OF INFORMATION ABOUT RENTER'S USE OF VEHICLE AND TEXTING & CALLING TERMS. SEE PARAGRAPHS WITH THE HEADINGS TEXT & CALL AND OWNER'S COLLECTION AND USE OF VEHICLE DATA: RENTER'S USE OF VEHICLES NAVIGATION AND INFOTAINMENT SYSTEMS AND VEHICLE MANUFACTURER APPS IN THE ADDITIONAL TERMS AND CONDITIONS.

RENTER: __________ DATE: ________ OWNER REP: __________ EMP # ______

RENTER COPY

Line 3

MacLellan, Alyssa AF:EX

From:	passengerservices@helijet.com
Sent:	May 16, 2022 12:12 PM
To:	MacLellan, Alyssa AF: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.

Helijet

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 (22
Name	Isabella Lee
Company	Ministry Of Agriculture

Booking Personal Information (22)

Monday, May 9, 2022

721
16:25 Vancouver Harbour / Map
17:00 Victoria Harbour / Map

35 minutes

Confirmed

2 Passengers - Off-Peak

Invoice Personal Information (	
FARE-YWH-OffPeak_2022	$561.90
+ GST	$28.10
Billing	$561.90
Taxes	$28.10
Grand Total	**$590.00**
Mastercard	$590.00

MacLellan, Alyssa AF:EX

From: passengerservices@helijet.com
Sent: May 16, 2022 11:24 AM
To: MacLellan, Alyssa AF: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 #	Personal Informa
Name	Jessica Smith

Booking Personal Information (22)

Tuesday, May 10, 2022

731
18:15 Vancouver Harbour / Map
18:50 Victoria Harbour / Map

35 minutes

Confirmed

2 Passengers - Off-Peak
- **Jessica Smith, Female**
- **Lana Popham, Female**

Invoice Personal Information (22)	
FARE-YWH-OffPeak_2022	$561.90
+ GST	$28.10
Billing	$561.90
Taxes	$28.10
Grand Total	**$590.00**
Mastercard	$590.00
Date / Time	May 10, 2022 @ 5:40:59 PM

EN23EXECH123

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- POP20220609

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, and 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.

Date	July 6, 2022	**Name**	Lana Popham
Headquarters	Saanich South	**Job Title**	Minister
Type Of Travel	In Province	**Ministry**	AF

Reason for Travel
Ministerial business

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
Personal Information											
7-Jun	Victoria to Vancouver HA*	14:30	23:59	13	$7.15	$0.00	D	$36.00	$0.00	$35.00	Parking
8-Jun	Vancouver	06:00	23:59		$0.00	$0.00	B & D	$48.50	$491.14	$0.00	
9-Jun	Vancouver to Victoria BCF	06:00	20:00	57	$31.35	Personal 93.10	Full Day	$61.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. 38.50	23. 93.10		24. 145.50	25. 491.14	26. 35.00	27. 803.24 Claim Total

Personal Information

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
130	29001	30000	5701	2900000	Personal Information	Personal Information 803.24
						$0.00
						$0.00
						$0.00
						$0.00

Drafted by Ilene Duguay — **Only if different from traveller**

AMOUNT PAYABLE 35. Personal Information 803.24

Approvals 36. Traveller [signature] — 37. Spending Authority [signature]

Notes Personal Information

06/07 - Victoria to Vancouver via Harbour Air (no claim, paid on Pcard) & parked car at terminal 13km, hotel (no claim, had credit for 1 night).
06/08 - Vancouver to Surrey for tour (carpooled in staff corp car), B,D and hotel.
06/09 - Vancouver for event (carpooled with staff corp car) Vancouver to Victoria with car (partner traveled over with vehicle) via BC Ferries 57km and B,L,D.

Save

audited 04aug22
chj

Security Concern

Room	:	Security Concern
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	604913
Page #	:	1 of 2

Vancouver, BC, Canada Security
Security Concern

Ms Lana Popham
Personal Information

Arrival	:	06-07-22
Departure	:	06-09-22

Date	Description	Additional Information	Charges	Credits
Personal Information				
06-08-22	Room Charge		418.00	
06-08-22	Destination Marketing Fee		5.40	
06-08-22	Room PST		46.57	
06-08-22	Room GST		21.17	
06-09-22	Visa	Government Financial Information		491.14
Personal Information				

Security Concern

Security Concern

Room	:	Security Concern
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	604913
Page #	:	2 of 2

Vancouver, BC, Canada Security C
Security Concern

Ms Lana Popham
Personal Information

Arrival	:	06-07-22
Departure	:	06-09-22

Date	Description	Additional Information	Charges	Credits
Personal Information				
07-11-22	Visa	Government Financial Information		Personal Information

Total	Personal Information
Balance Due	0.00

GST Summary	Personal Information	HST Summary	
Room :		Room :	0.00
F&B :		F&B :	0.00
Other :		Other :	0.00
Total :		Total :	0.00

Security Concern

CITY OF VICTORIA ENJOY DOWNTOWN

Payment

Space #: Personal Inform

Tariff Zone:Wharf Lot

Card balance: $---

60157 Wharf #2

▼PARKING TIME EXPIRES AT ▼

4:40pm on 06/07/2022

Ticket #	42411/350
Amount	$2.50
GST paid:	$0.12
Cash 0.00	Card 2.50
From:06/07/2022,	3:40pm

CITY OF VICTORIA ENJOY DOWNTOWN

Payment

Space #: Personal Informatio

Tariff Zone:Wharf Lot

Card balance: $---

60157 Wharf #2

▼PARKING TIME EXPIRES AT ▼

4:42pm on 06/09/2022

Ticket #	42412/350
Amount	$32.50
GST paid:	$1.55
Cash 0.00	Card 32.50
From:06/07/2022,	3:42pm

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD	Government Financial Information
CARD TYPE	VISA
DATE	2022/06/09
TIME	2102 08:17 05
CLERK ID	7
INVOICE #	25
RECEIPT NUMBER	
H85011131-001-222-003-0	

PURCHASE	
AMOUNT	$10.65
TIP	Personal Information
TOTAL	

VISA CREDIT
A0000000031010
41BB4D77B8906DDD
0000000000-

APPROVED

AUTH# 011785 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

Tsawwassen To Swartz Bay

BC Ferries

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

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/09

20'	Undersize Vehi	62.00	Personal
1 Personal	Adult	Personal Informa	18.00
	Fuel Surcharg	2.45	
	Total	Personal Informat	

Claiming: 82.45

Master Card
Government Financial
AUTH 069458 66338182 0010016478 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 09 Jun 2022 17:48:05
Personal Information

EN23EXECHJ23

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- POP20220628

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, and 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.

Date	July 11, 2022
Name	Lana Popham
Headquarters	Saanich South
Job Title	Minister
Type Of Travel	In Province
Ministry	AF
Reason for Travel	Ministerial business and Cabinet Retreat

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
25-Jun	Kelowna	06:00	11:00		$0.00	$0.00		$0.00	$0.00	$179.73	Car rental
26-Jun	Kelowna to Vancouver	13:00	23:59		$0.00	$0.00		$0.00	$327.83	Perso 76	Parking
27-Jun	Vancouver	06:00	23:59			$0.00		$0.00	$327.83	$56.00	Parking
28-Jun	Vancouver to Victoria	06:00	19:00	57	$31.35	Persona 82 45		$36.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $31.35	23. 82 45 Personal Information		24. $36.00	25. $655.66	26. 311 73 Personal Information	27. 1117 19 Claim Total Personal Information

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
130	29001	30000	5702	2900000	Personal Information	Personal $1117 19
~~130~~	~~29001~~	~~30000~~	~~5701~~	~~2900000~~		Personal
						$0.00
						$0.00
						$0.00

Drafted by: Ilene Duguay — Only if different from traveller

AMOUNT PAYABLE 35. Personal Information 1117 19

Approvals — 36. Traveller — 37. Spending Authority

Notes
06/23 Flight from Victoria to Kelowna Personal Information
06/25 - Kelowna for event in ministerial role, car rental and no claim for accommodations.
06/26 - Kelowna to Vancouver for ministerial business next morning via flight & rtrn car rental Personal Information
Personal Information hotel and prkg (partner brought her car over)
06/27 Vancouver for ministerial business, parking and hotel
06/28 Vancouver to Victoria via BC Ferries with car & priority boarding and dinner

Save

AJUDITED
04AUG22
CHJ

```
>>Return<< RA Document 962207304       Rate 01I /C  3 DY  0 HR
RESERVATION # Personal Information            0 MI @        .00  =
CAR# 3 5 6 5 3 2 0 3  Car Group C             0 HR @     117.01  =
WHI VOLK JETT 4DR BC MP593G                   0 DY @             =
                                              0 WK @             =
POPHAM,LANA                                   0 MO @   4680.00   =
                                       01I /C  3
AWD# = C857541                         Discount  12.0%          - =   Personal Information
                                       TIME & MILEAGE             =
Out KELOWNA AIRPORT    23JUN22/1133    $  .98/DY ERF            + =   Only claiming $179.73
In  KELOWNA AIRPORT   D26JUN22/1200    VEH LIC FEE              + =
Miles-Out 10578     Miles-In 10897     **13.64% FEE             + =
Miles Driven   319   Fuel In 8/8       Subtotal                   =
Method of pay =   CLUB                 PST/TVP   7.000%         + =
VISA                                   GST/TPS   5.00 %         + =
Coupon #Personal Information           PASSENGER VEH RTL TAX    + =
                                       Total Charges              =
                                       AMOUNT DUE    CV   CAD     =
                                       ENERGY RCOVERY FEE
                                       PASSENGER VEHICLE RENTAL TAX
                                       VEH LIC FEE
                                       **CONCESSION RECOVERY FEE
```

The amount that appears in "Amount Due" has been billed to your VISA Card.
All charges are subject to audit and change if any errors are found.
For local inquiries call 250-491 9500. Thank you for renting from Avis.

M63B/E85B/22177/16:48/0

Security Concern

Room	:	Security Concern
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	604930
Page #	:	1 of 2

Security Concern
Vancouver, BC, Security Concern
Security Concern

Ms Lana Popham
Personal Information

Arrival	:	06-07-22
Departure	:	06-09-22

Date	Description	Additional Information		Charges	Credits
Personal Information					
06-26-22	Room Charge	Popham Lana Security Concern Security Concern	:>Popham Lana	279.00	
			$327 83		
06-26-22	Destination Marketing Fee	Popham Lana Security Concern Security Concern	>Popham Lana	3.61	
06-26-22	Room PST	Popham Lana Security Concern Security Concern	>Popham Lana	31.09	
06-26-22	Room GST	Popham Lana Security Concern Security Concern	>Popham Lana	14.13	
06-26-22	Parking	Popham Lana Security Concern Security Concern 743 WWN	>Popham Lana	43.01	
			$56		
06-26-22	Parking - Tax	Popham Lana Security Concern Security Concern	:>Popham Lana	10.32	
06-26-22	Parking - GST	Popham Lana Security Concern Security Concern	>Popham Lana	2.67	
06-27-22	Room Charge	Popham Lana Security Concern Security Concern	>Popham Lana	279.00	
06-27-22	Destination Marketing Fee	Popham Lana Security Concern Security Concern	>Popham Lana $327.83	3.61	
06-27-22	Room PST	Popham Lana Security Concern Security Concern	>Popham Lana	31.09	
06-27-22	Room GST	Popham Lana Security Concern Security Concern	>Popham Lana	14.13	
06-27-22	Parking	Popham Lana Security Concern Security Concern 743 WWN	:>Popham Lana	43.01	
			$56		
06-27-22	Parking - Tax	Popham Lana Security Concern Security Concern	>Popham Lana	10.32	
06-27-22	Parking - GST	Popham Lana Security Concern Security Concern	>Popham Lana	2.67	
07-11-22	Visa	Government Financial Information	XX/XX		Personal Information

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

Security Concern

Room	:	Security Concern
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	604930
Page #	:	2 of 2

Vancouver BC Security Concern
Security Concern

Ms Lana Popham
Personal Information

Arrival	:	06-07-22
Departure	:	06-09-22

Date	Description	Additional Information	Charges	Credits
		Personal Information		
		Balance Due	0.00	

GST Summary		HST Summary	
Room :	Personal Information	Room :	0.00
F&B :		F&B :	0.00
Other :		Other :	0.00
Total :		Total :	0.00

Total: $655.66
Personal Information

parking x2-56.00)

Security Concern

Security Concern

Vancouver Airport
Receipt No: 0795/0606/00606
06/26/22
GST R127267383

Pay parking ticket	20.00 $

06/26/22 15:23 - 06/26/22 17:17
Length Of Stay: 0 Days, 01:54
Epan:0299515701501113217755409077
Unit ID:113

Total Amount	20.00 $
Net Amount:	15.36 $
Parking Sales Tax	3.69 $
GST+	0.95 $
Credit Mastercard	20.00 $

YVR PARKING

TYPE: PURCHASE
ACCT: MASTERCARD $ 20.00
CARD NUMBER: Government Financial Information
DATE/TIME: 26/06/2022 05:17:44 PM
REFERENCE #: 66251160013372240 H
AUTH #: 02342Z

MASTERCARD
A0000000041010
0000008000E800
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

Tsawwassen To Swartz Bay

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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/28

20'	Undersize Vehi	62.00	
Per son	Adult	Personal	18
	Fuel Surcharg	Information 2.45	
	Total	Personal Information	82.45

Visa
Government Financial Information
AUTH 072572 66338180 0018014988 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 087

CHANGE DUE	0.00

CARDHOLDER COPY
TSA 28 Jun 2022 16:29:08
Personal Information

BRITISH COLUMBIA
BC Public Service

Where ideas work

BATCH# EN23EXEMSA01

Travel Voucher (Restricted Use)

Claim Number ~~TRA-~~ TRA-POP20220723

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, and 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.

Date	July 27, 2022
Name	Lana Popham
Headquarters	Saanich South
Job Title	Minister
Type Of Travel	Out of Province
Ministry	AF
Reason for Travel	Conference

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
17-Jul	Victoria to Kamloops	13:00	23:59		$0.00	$82.45	L & D	$48.50	$219.24	Personal 50	GAS
18-Jul	Kamloops to Edmonton	06:00	23:59		$0.00	$0.00	Full Day	$61.00	$185.25	Personal 117.75	Valet Parking & Gas
19-Jul	Edmonton to Saskatoon	06:00	23:59		$0.00	$0.00	Full Day	$61.00	$296.12	$64.53	Gas
20-Jul	Saskatoon	06:00	23:59		$0.00	$0.00		$0.00	$296.12	$68.45	Uber
21-Jul	Saskatoon	06:00	23:59		$0.00	$0.00		$0.00	$296.12	$0.00	
22-Jul	Saskatoon	06:00	23:59		$0.00	$0.00	L & D	$48.50	$296.12	$0.00	
23-Jul	Saskatoon	06:00	23:59		$0.00	$0.00	Full Day	$61.00	$296.12	$61.21	Gas
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $0.00	23. $82.45		24. $280.00	25. $1,885.09	26. $361.94	27. Claim Total $2,609.48

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
130	29001	30000	5705	2900000	Personal Information	$2,609.48
						$0.00
						$0.00
						$0.00
						$0.00

Drafted by Ilene Duguay — **Only if different from traveller**

AMOUNT PAYABLE 35. $2,609.48

Approvals 36. Traveller: Lana Popham — 37. Spending Authority: [signature]

Notes

06/17: Driving to conference in Saskatoon via rental car Personal Information & BC Ferries due to unreliable flights. Stop in Kamloops to rest: hotel and L,D

06/18: Kamloops to Edmonton for rest at hotel before continuing to Saskatoon. B,L,D, gas and Valet parking due to construction and hotel parking lot moved offsite and too far to walk with heavy luggage.

06/19: Edmonton to Saskatoon for conference, gas and hotel.

06/20: Saskatoon for conference and farm tour, Uber to farm tour as tour bus pick-up schedule changed without notice and missed tour bus.

06/21: Saskatoon for conference and hotel.

06/22: Saskatoon for conference, L,D, and hotel

Save

AUDITED ON AUG 11TH, 2022 BY SATTAR

Swartz Bay
To
Tsawwassen

BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/07/17

20'	Undersize Vehi	62.00
1 Personal Information	Adult	Personal Information 18
	Fuel Surcharg	2.45
	Total	Personal Information 82.45

Master Card
************ Government Financial Information
AUTH 033654 66336646 0010013970 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 17 Jul 2022 13:29:29

Personal Information

Personal Information

Security Concern

Lana Popham
Personal Information

Room: Security Concern
Folio: Personal Information
Cashier:
Arrival: 07-17-22
Departure: 07-18-22
Reference:

Date	Description	Additional Information	Charges	Credits
07-17-22	Room Charge		189.00	
07-17-22	MRDT		5.67	
07-17-22	Rooms - Provincial Tax - PST		15.12	
07-17-22	Rooms - Federal Tax - GST		9.45	
07-18-22	Master Card	Government Financial Information XX/XX		219.24

	Charges	Credits
Total	219.24	219.24
Balance Due	0.00 CDN	

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

Swartz Bay
To

Guest Signature: ______________________

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.

Security Concern

Kamloops, British Columbia Security Concern

Security Concern

Security Concern

Personal Information

Lana Popham
Personal Information

Room	Security Concern
Folio	Personal Information
Cashier	66
Arrival	07-18-22
Departure	07-19-22
Reference	
Folio No.	Personal Information

Date	Description	Additional Information		Charges	Credits
07-18-22	Valet Daily Parking	Room# Security Concern 913007 (EN) Lana P		55.00	
07-18-22	Room Charge			165.00	
07-18-22	DMF			4.95	
07-18-22	Tourism Levy			6.80	
07-18-22	GST			8.50	
07-19-22	Master Card / Euro Card	Government Financial Information	XX/XX		240.25
		Total		240.25	240.25
		Balance Due		0.00 CDN	

GST Summary

Reg. No Personal Information

Room	8.50
F&B	0.00
Other	2.62
Total	**11.12**

Guest Signature ______________________

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.

Security Concern

Security Concern Security Concern Edmonton, Alberta Security Concern Security Concern

Personal Information

WELCOME

Shell Canada
[illegible] AV
[illegible]
[illegible] AB
[illegible]

[illegible]
Pump No. 04
Litres 33.937
Price/L $1.849
Total Fuel $62.75

Total Sale $62.75
Mastercard $62.75

Fuel Includes
GST Fuel $2.99
No. 800908741 RT0001

Type: PURCHASE

Government Financial Information

AMT: $ 62.75
DATE: 2022/07/18
TIME: 20:14:02
TERM: 89005010
REF: 00141701 60 C
AUTH: 06576J

MASTERCARD
AID: A0000000041010
TVR: 0000008000
TSI: E800

VERIFIED BY PIN

01 APPROVED THANK YOU 027

INVOICE NUMBER:
3048319

IMPORTANT
Retain this copy for your records

*** CUSTOMER COPY ***

****

Pay from your phone
with Shell EasyPay!
www.shell.ca/app

****

YOUR OPINION COUNTS
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1 800-661-1600

STORE: C00103
TRAN: 3048319
7/18/2022 8:14:05

TRANSACTION RECORD

ESSO SMART STOP 3777
515 W COLUMBIA ST
KAMLOOPS BC V2C 1L5

DATE: 2022-07-18 TIME: 11:10:08

Paypoint: 01K TRANS #: 295602
Station#: 00302440 Cashier: manager
GST: R119335453
GSTV: R119335453

*** DUPLICATE ***

** PREAUTH RECEIPT ONLY **

	(L)	($/L)	($)
FUEL Pump 7 PREPAID EREG	23.820	2.099	50.00

TOTAL CAD $ 50.00

CREDIT CARD $ 50.00

* GST INCLUDED IN FUEL $ 2.38

PURCHASE
MASTERCARD ****** Government Financial Information
REFERENCE #: 66434039 0010011990 R
INVOICE NO: 064574
AUTH #: 00266J

MASTERCARD
A0000000041010
0000008001
FF / DT 00

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

--- Merchant's Copy ---

*** DUPLICATE ***

Reconciliation ID: 0068637

What if buying gas fuelled your points?
Only Esso and Mobil gas earns you PC Optimum points.

PC Optimum inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

B - PST&GST, P - PST, G - GST
P - PSTV, G - GSTV

Security Concern

Personal Information

Lana Popham
Canada

Company Name Government Of Canada
Group Name

Room No	Security Concern
Arrival	07-19-22
Departure	07-24-22
Folio No	Personal Information
Conf No	
Cashier No	244
Custom Ref	

Date	Description	Charges	Credits
07-19-22	Room Charge	259.00	
07-19-22	Destination Mktg Program	7.77	
07-19-22	GST	13.34	
07-19-22	PST	16.01	
07-20-22	Room Charge	259.00	
07-20-22	Destination Mktg Program	7.77	
07-20-22	GST	13.34	
07-20-22	PST	16.01	
07-21-22	Room Charge	259.00	
07-21-22	Destination Mktg Program	7.77	
07-21-22	GST	13.34	
07-21-22	PST	16.01	
07-22-22	Room Charge	259.00	
07-22-22	Destination Mktg Program	7.77	
07-22-22	GST	13.34	
07-22-22	PST	16.01	
07-23-22	Room Charge	259.00	
07-23-22	Destination Mktg Program	7.77	
07-23-22	GST	13.34	
07-23-22	PST	16.01	
07-24-22	Mastercard Government Financial Information		1,480.60

Total Charges	1,480.60	
Total Credits		1,480.60
Balance		**0.00**

Guest Signature: ____________________

Merchant ID	
Transaction ID	10831989
Approval Code	02656J
Approval Amount	1,480.60

Credit Card #	Government Financial Information
Credit Card Expiry	XX/XX
Capture Method	Manual
Transaction Amount	1,480.60

Security Concern

Personal Information

******* COPY *******
[illegible] [illegible]ter COOP
[illegible]
[illegible] 44th Street
[illegible]
[illegible]
GST # [illegible]

Member Personal Information

Pump	Liters	Price/L
16	36.897	$1.749
Product		Amount
Regular		$64.53

Total $64.53

GST (Inc Pumps) $3.07

Purchase
MASTERCARD

Government Financial Information

DATE: 07/19/2022
TIME: 17:24:05
REF 0016240900 C
TERM: 35D02Z10
AUTH: 06397J
RESP: 027 ISO:01

MASTERCARD
A0000000041010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 149607
Receipt # 00286

Thank You !!!

******* COPY *******

Uber

July 20, 2022

Here's your receipt for your ride, Personal Information

We hope you enjoyed your ride this evening.

Total	**CA$68.45**
Trip fare	CA$51.67
Subtotal	CA$51.67
Booking Fee	CA$2.75
Temporary Fuel Surcharge	CA$0.50
Accessibility Fee	CA$0.07
Out-of-Region Surcharge	CA$10.00
City Fee	CA$0.20
GST	CA$3.26

Payments

Government Financial Information
7/20/22 8:45 PM — CA$68.45

Visit the trip page for more information, including invoices (where available)

You rode with Mahboob

uberX 44.69 kilometers | 35 min

9:48 AM | Personal Information

10:23 AM | Personal Information

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

You're at home here.

CO·OP

Saskatoon Co-op
2505 8th Street E
Saskatoon, SK, S7H 0V4
(306) 933-3893
GST# R104725775

Member Number: Personal Information
Member: NON-MEMBER

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 1.829	$ 61.21
	Pump:	4	
	Litres:	33.465	
	Price / Litre: $ 1.829		

Subtotal	$ 61.21
GST [Incl Pumps]	$ 2.91
Total	$ 61.21

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD $ 61.21

CARD NUMBER: ********Government Financial Information
DATE/TIME: 07/23/2022 18:34:02
H
REFERENCE #: 0015360620
TERM: 66205692
AUTHOR.# : 02071J
AID: A0000000041010
TVR: 0080008000
TSI: C000

BRITISH COLUMBIA
BC Public Service

Where ideas work

EN23EXEMSA02

Travel Voucher (Restricted Use)

Claim Number TRA- TRA-POP220726A

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, and 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.

Date July 28, 2022
Name Lana Popham
Reason for Travel Conference
Headquarters Saanich South
Job Title Minister
Type Of Travel Out of Province
Ministry AF

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
24-Jul	Saskatoon to Calgary *	06:00	23:59		$0.00	$0.00	Full Day	$61.00	$195.35	$47.79	Gas
25-Jul	Calgary	06:00	23:59		$0.00	$0.00	B & D	$48.50	$195.35	$0.00	
26-Jul	Calgary	06:00	23:59		$0.00	$0.00	B	$27.00	$195.35	$8.67	Uber
					$0.00	$0.00		$0.00	$0.00	$0.00	
	*Traveled by car				$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $0.00	23. $0.00		24. $136.50	25. $586.05	26. $56.46	27. Claim Total $779.01

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
130	29001	30000	5705	2900000	Personal Information	$779.01
						$0.00
						$0.00
						$0.00
						$0.00

Drafted by Ilene Duguay **Only if different from traveller**

AMOUNT PAYABLE 35. $779.01

Approvals 36. Traveller Lana Popham 37. Spending Authority [signature]

Notes Personal Information

07/25: Calgary for a conference, B,D and hotel.
07/26: Calgary for a conference, breakfast, Uber to business dinner (took instead of rental car as this was last minute invite and was quicker than finding parking to attend on time) and hotel.

AUDITED ON AUG 11, 2022 BY SATTAR

Save

Security Concern

Security Concern

Calgary, AB Security Concern
Canada
Security Concern

INVOICE

Ms LANA POPHAM
Personal Information

Room No.	Security Concern
Arrival	07-24-22
Departure	07-27-22
Folio Window	1
Folio No.	

Confirmation No. Personal Information
Group Name PNWER Economic Regional Summit Personal Information

Date	Description	Charges	Credits
07-24-22	Group Room	174.00	
07-24-22	DMF 3.0%	5.22	
07-24-22	Room - GST 5.0%	8.96	
07-24-22	Alberta Room Tax 4.0%	7.17	
07-25-22	Group Room	174.00	
07-25-22	DMF 3.0%	5.22	
07-25-22	Room - GST 5.0%	8.96	
07-25-22	Alberta Room Tax 4.0%	7.17	
07-26-22	Group Room	174.00	
07-26-22	DMF 3.0%	5.22	
07-26-22	Room - GST 5.0%	8.96	
07-26-22	Alberta Room Tax 4.0%	7.17	
	Total	586.05	0.00
	Balance	586.05	

Guest Signature

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 or the full amount of these charges.

Security Concern

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Security Concern

Membership: Personal Information
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 522.00
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

You're at home here.

CO·OP

South Country Co-op
PO Box 478
~~Oyen, AB,~~ T0J 2J0
(403) 664-2396
GST# R103619193

Member Number: Personal Information
Member:NON-MEMBER

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 1.829	$ 47.79
	Pump: 3		
	Litres: 26.130		
	Price / Litre: $ 1.829		

Subtotal	$ 47.79
GST [Incl Pumps]	$ 2.28
Total	~~$ 47.79~~

COPY

TYPE: Pre Auth Completion

ACCT: MASTERCARD $ ~~47.79~~

CARD NUMBER: Government Financial Information
DATE/TIME: ~~07/24/2022~~ 15:23:41
REFERENCE #: 0012241690 H
TERM: 66217624
AUTHOR.# : 04647J
AID: A0000000041010
TVR: 0080008000
TSI: C000

MASTERCARD
01 APPROVED - THANK YOU 27

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****
7/24/22 3:23:43 PM Receipt# 72278111
Pos:72 Cashier:15 Store:169108

Last Year Members Earned
6 Cents Per Litre

Uber

July 26, 2022

Here's your receipt for your ride, Persona l

We hope you enjoyed your ride this evening.

Total CA$8.67

Trip fare	CA$431
Subtotal	CA$4.31
Booking Fee	CA$3.00
TNC fee recovery surcharge	CA$0.45
Temporary Fuel Surcharge	CA$0.50
GST	CA$0.41

Payments

Government Financial
7/26/22 6:30 PM

CA$8.67

A temporary hold of CA$8.67 was placed on Government Financial . This is not a charge and will be removed. It should disappear from your bank statement shortly.

Visit the trip page for more information, including invoices (where available)

You rode with Muhammad
TNDL License Number:

UberX 1.47 kilometers | 4 min

6:25 PM | Personal Information

6:30 PM | Personal Information

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

EN23EXEMSA03

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- TRA-POP220731

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, and 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.

Date	August 16, 2022	**Name**	Lana Popham
Headquarters	Saanich South	**Job Title**	Minister
Type Of Travel	In Province	**Ministry**	AF

Reason for Travel
Tours

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
√27-Jul	Penticton	06:00	23:59		$0.00	$0.00	Full Day	$61.00 √	$329.44 √	$66.02 √	Gas
√28-Jul	Penticton	06:00	23:59		$0.00	$0.00	B	$27.00 √	$329.44 √	$0.00	
√29-Jul	Penticton	06:00	21:30		$0.00	$0.00	B & D	$48.50 √	$329.44 √	$0.00	
√30-Jul	Penticton to Victoria *	06:00	21:30		$0.00	$82.45 √	Full Day	$61.00 √	$0.00	$78.70 √	Gas
√31-Jul	Victoria	11:00	12:00		$0.00	$0.00		$0.00	$0.00	$1,229.06 √	Gas and Car Rental
					$0.00	$0.00		$0.00	$0.00	$0.00	
	*=travel by rental car				$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $0.00	23. $82.45 √		24. $197.50 √	25. $988.32 √	26. $1,373.78 √	27. Claim Total $2,642.05 √

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
130	29001	30000	5702	2900000	Personal Information	$2,642.05 √
						$0.00
						$0.00
						$0.00
						$0.00

Drafted by Ilene Duguay — Only if different from traveller

AMOUNT PAYABLE 35. $2,642.05 √

Approvals 36. Traveller — 37. Spending Authority

Notes
Personal Information
07/27: Calgary to Penticton for tours via rental car, gas, B,L,D and hotel.
07/28: Penticton for tours, breakfast and hotel.
07/29: Penticton for tours, B,D and hotel.
07/30: Penticton to Victoria via rental car and BC Ferries, gas and B,L,D.
07/31: Victoria - return rental car (couldn't return night prior as it was after hours) paid for 2 weeks (to cover previous TVs for Conference in Saskatoon and Calgary (better to drive than fly as flights kept getting cancelled and delayed) and gas top up for rental car. √

Save

AUDITED 14 SEPT, 2022 - MSA

Personal Information

WELCOME

Shell Canada
230 LYNX STREET
T1L-1C8
BANFF AB
(403) 760 6675

Bronze
PUMP No. 07
LITRES 34.047
PRICE/L $1.939
TOTAL FUEL $66.02

TOTAL SALE $66.02
$66.02

FUEL INCLUDES
GST - Fuel $3.14
No. 137400032 RT

TYPE:
PRE-AUTHORIZATION
COMPLETION

Government Financial Information

AMT: $ 66.02
DATE: 2022/07/27
TIME: 14:31:23
TERM: 89001H11
REF: 0014443390 H
AUTH: 01271J

MASTERCARD
AID: A0000000041010
TVR: 0000008000
TSI: E800

APPROVED - THANK YOU

INVOICE NUMBER:
7205680

NO SIGNATURE
TRANSACTION

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY
***

****

Pay from your phone
with Shell EasyPay!
www.shell.ca/app

****

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C00035
TRAN: 7205680
7/27/2022 2:31:26

Security Concern

Invoice

Room	Security Concern
Invoice #	Government Financial Information
Cashier	reisner
Page:	1 of 1
Printed:	7/30/2022 10:00:40
Acct. Filter:	All Transactions
PO #	
Arrival	7/27/2022
Departure	7/30/2022

Penticton BC
Security Concern

Penticton BC

Popham Lana
Personal Information

Min Agriculture

Guests in room: Popham Lana

Date	Transaction	Description	Amount	Tax/Fees	Total
7/27/2022	Room Charge		284.00	45.44	329.44
7/28/2022	Room Charge		284.00	45.44	329.44
7/29/2022	Room Charge		284.00	45.44	329.44
7/30/2022	Mastercard Payment	Thank you!	-988.32	0.00	-988.32
		Balance:			**0.00**

Security Concern

PENTICTON BC

CARD Government Financial Information
CARD TYPE MASTERCARD
DATE 2022 07 30
TIME 7610 10 00 15
CLERK ID 723
INVOICE # Government Financial
RECEIPT NUMBER
C84086616-001-061-012-C

PURCHASE
TOTAL

$988.32

M-stercard
AC000000041010
FE1646A2F0A022AB
0C00008000-E800
FD9672CDD0833DD5

APPROVED
AUTH# 041131 01-027
THANK YOU

Security Concern

ying at

or this bill is not waived and
ally liable in the event that
mpany or association fails to
nount of these charges.
on any over due balance.

Taxes and Fees

MRDT	25 56
Room GST	42 60
Room PST	68.16

Security Concern

Cancn #129
HWY 3A 3
KEREMEOS
BC, V0X1N0
250 499 2862

[illegible] 2022-07-30 TIME: 11:54:46
[illegible] # 37129 TRANS #: 526256
[illegible]

*** DUPLICATE ***
** FINAL RECEIPT **

[illegible]	(L)	($/L)	($)
Pump [illegible]			
REGULAR	40.372	1.95[illegible]	78.70

TOTAL CAD $ 78.70
CREDIT $ 78.70
[illegible] INCLUDED IN FUEL $ 3.75

Pre Auth Completion
Government Financial Information

[illegible]
INVOICE NO: 0[illegible]594[illegible]
[illegible]
[illegible]
APPROVED 03414J
[illegible]
[illegible]

NO SIGNATURE REQUIRED

*** DUPLICATE ***

[illegible]

Please give us your feedback.
Chance to win $100 Canco Gift Card!
www.cancopetroleum.ca/survey

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/07/30

20'	Undersize Vehi	62 00
Per1 son	Adult	18 Personal
	Fuel Surcharg	2 45
	Total	82.45 Personal Information
	Master Card	82.45

Government Financial Information [illegible] 66338186 0010012400 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0 00

CARDHOLDER COPY
TSA 30 Jul 2022 18:17:56
Personal Information

TRANSACTION RECORD

ESSO 7 ELEVEN 37902

****
3775 CAREY RD
VICTORIA BC [illegible]

ESSO EXPRESS PAY

2022-07-31 11:30:12

TRANS #: 264939
STATION#: 00302482
GST #: R119335453
GSTV #: R119335453

PUMP 6
EREG $ 59.96
30.762L AT $1.949/L

GST INCLUDED $ 2.86
TOTAL : CAD$ 59.96
MASTERCARD $ 59.96

TYPE: PURCHASE
MASTERCARD
********* Government Financial
REFERENCE #:
66441667 0010018700H
INVOICE NO: 468056
AUTH: 00380J

MASTERCARD
A0000000041010
0000008000
FF / DT 00

01/027 APPROVED
THANK YOU

From: Customerservice@enterprise.com
Subject: Enterprise Rental Agreement Government Financial Information
Date: Jul 31, 2022 at 11:43:26 AM
To: saanichsun@gmail.com

enterprise

Per your request, please see the attached PDF document for the Invoice Details.

Terms | Privacy Policy

enterprise

Rental Agreement # Government

Renter Information

Renter Name
LANA POPHAM

Renter Address
Personal Information

Trip Information

Pickup		Return	
Saturday, July 16, 2022	11:29 AM	Sunday, July 31, 2022	11:41 AM
VICTORIA CRUISE OFFSITE		**VICTORIA CRUISE OFFSITE**	
2507 GOVERNMENT STREET		2507 GOVERNMENT STREET	
VICTORIA, BC V8T 4P6		VICTORIA, BC V8T 4P6	
CAN		CAN	

Vehicle Information

SELT
License #: NS396T
State/Province: BC
Unit #: 6D20M4
Vehicle #: N7329672

Vehicle Class Driven
Compact SUV AWD 4 door/Automatic/Air

Vehicle Class Charged
Compact SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 5966 **Ending:** 9684
Total: 3,718

Fuel

Renter Charges

Rental Rate	Time & Distance 2 Week @ 387.38 CAD / Week	774.76 CAD
	Excess Distance Charge 718 Distance @ 0.10 CAD / Distance	71.80 CAD
	Time & Distance 1 Day @ 65.24 CAD / Day	65.24 CAD
Coverages	RAP (6.99 CAD / Day)	104.85 CAD
	CDW INCLUDED (0.00 CAD / Day)	Included
Taxes and Fees	Goods And Services Tax (5.00%)	52.59 CAD
	Provincial Sales Tax (7.00%)	64.71 CAD
	Provincial Vehicle Rental Tax (1.50 CAD / Day)	22.50 CAD
	Vehicle License Fee Recovery (0.76 CAD / Day)	11.40 CAD
	Co2 Offset (1.25 CAD / Rental)	1.25 CAD
Total		**1,169.10 CAD**

(Subject to audit)

Amount charged on July 31, 2022 to MASTERCARD Personal (1,169.10 CAD)

EN23EXEMSA03

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- TRA-POP220804

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, and 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.

Date August 16, 2022 | **Name** Lana Popham | **Reason for Travel** Ministerial business.

Headquarters Saanich South | **Job Title** Minister

Type Of Travel In Province | **Ministry** AF

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
√ 3-Aug	Victoria to Vancouver	07:00	23:59	59 √	$32.45 √	$171.45 √	Full Day	$61.00 √	$482.52 √	$60.00 √	Taxi
√ 4-Aug	Vancouver to Victoria	06:00	22:00	59 √	$32.45 √	$82.45 √	Full Day	$61.00 √	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $64.90	23. $253.90		24. $122.00	25. $482.52	26. $60.00 √	27. Claim Total $983.32 √

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
130	29001	30000	~~5702~~ 5701	2900000	Personal Information	$983.32 √
						$0.00
						$0.00
						$0.00
						$0.00

Drafted by Ilene Duguay | **Only if different from traveller**

AMOUNT PAYABLE 35. $983.32 √

Approvals 36. Traveller | 37. Spending Authority

Notes
03/08: Victoria to Vancouver with car and via BC Ferries and priority boarding (ferry full and couldn't wait for next ferry due to 11am mtg) 59km, B,L,D, taxi to tour in Coquitlam and hotel for events next day.
04/08: Vancouver for events, B,L,D and return to Victoria via BC Ferries with Car 59km.

Save

AUDITED ON 14 SEPT, 2022 -MSA

Swartz Bay
To
Tsawwassen

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/03

20'	Undersize Vehi	62.00
Personal 1	Adult	Personal Information 18
1	Priority Loadi	89.00
	Fuel Surcharg	2.45
	Total	Personal Information 171.45

Master Card
Government Financial Information √ Personal Information 171.45

AUTH 044122 66336650 0010016780 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 03 Aug 2022 07:27:28 √
Personal Information

Security Concern

Room	Security Concern
Folio #	Personal Information
Invoice #	
Cashier #	604913
Page #	1 of 1

Vancouver, BC, Security Concern
Security Concern

DOCTORS OF BC
Ms Lana Popham √
Personal Information

Arrival	08-03-22 √
Departure	08-04-22 √

Date	Description	Additional Information		Charges	Credits
08-03-22	Package Charge			419.00	
08-03-22	Destination Marketing Fee			4.69	
08-03-22	Room PST			40.45	
08-03-22	Room GST			18.38	
08-04-22	Mastercard	Government Financial Information √	XX/XX		482.52 √
		Total		482.52	482.52 √
		Balance Due		0.00	

GST Summary		HST Summary	
Room :	18.38	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	2.67	Other :	0.00
Total :	21.05	Total :	0.00

Security Concern

Security Concern

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial Information √
CARD TYPE MASTERCARD
DATE 2022 08 03 √
TIME 0075 12 48 25
CLERK ID 7
INVOICE # 42
RECEIPT NUMBER
H85040003-001-429-003-0

PURCHASE
AMOUNT $60.00 √
Personal Information

MASTERCARD
A0000000041010
110AF0A0C27FA139
0000008000-

APPROVED

FF/DT 00
AUTH# 04768J 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/04

20'	Undersize Vehi	62.00
Personal	Adult	Personal
	Fuel Surcharg	2.45
	Total	Personal Information
Master Card ************	Government	Personal Information

AUTH 09385J 66338188 0010011660 A
MASTERCARD
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Aug 2022 19:33:12
Personal Information

EN23EXEMSA06

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- TRA-POP220821

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, and 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.

Date September 6, 2022

Name Lana Popham

Reason for Travel Ministerial business.

Headquarters Saanich South

Job Title Minister

Type Of Travel In Province

Ministry AF

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
√18-Aug	Victoria to Vancouver*	11:00	23:59	63	$34.65 √	$82.45 √	L & D	$48.50 √	$327.83√	$56.00 √	Parking
19-Aug	Vancouver	06:00	23:59	24	$13.20 √	$0.00	B & L	$39.50 √	$327.83√	$56.00 √	Parking
20-Aug	Vancouver	06:00	23:59	14	$7.70 √	$0.00	Full Day	$61.00 √	$327.83√	$56.00 √	Parking
21-Aug	Vancouver to Victoria*	06:00	18:30	63	$34.65 √	$171.45 √	Full Day	$61.00 √	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	*TRAVEL BY PERSONAL CAR				$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $90.20 √	23. $253.90 √		24. $210.00 √	25. $983.49 √	26. $168.00 √	27. Claim Total $1,705.59√

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
130	29001	30000	5701	2900000	Personal Information	Personal Information 1705.59
						$0.00
						$0.00
						$0.00
						$0.00

Drafted by Ilene Duguay — Only if different from traveller

AMOUNT PAYABLE 35. Personal Information 1705.59

Approvals 36. Traveller — 37. Spending Authority

Notes

08/18: Victoria to Vancouver via BC Ferry w/car 63km, L,D, accom, parking, for meetings & event next day. Came over night prior to not take a chance of ferry cancellations due to small window of time in the morning before meeting.
08/19: Vancouver for meeting that got canceled last minute, work at VCO, B,L, travel to event 24km, parking and accom.
08/20: Vancouver for events 14km, B,L,D, parking and accom
08/21: Vancouver to Victoria (missed first ferry due to car accident on hwy) via BC Ferries and priority boarding 63km and B,L,D

Save

AUDITED ON SEPT 20, 2022 - MSA

Swartz Bay
To
Tsawwassen

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/18

Person 1	Adult	18 Personal Information
20'	Undersize Vehi	62.00
	Fuel Surcharg	2.45
	Total	82.45 Personal Information

Master Card
****Government Financial Information — 82.45 Personal Information
AUTH 085783 66336648 0010017090 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 18 Aug 2022 11:30:00
Personal Information

Security Concern

Vancouver, BC Security Concern
Security Concern

Room	:	Security Concern
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	604904
Page #	:	1 of 2

*

Ms Lana Popham
Personal Information

Arrival	:	08-18-22
Departure	:	08-21-22

Date	Description	Additional Information	Charges	Credits
08-18-22	Room Charge		279.00	Personal Information
08-18-22	Destination Marketing Fee		3.61	
08-18-22	Room PST		31.09	
08-18-22	Room GST		14.13	
08-18-22	Parking	Personal Information	43.01	
08-18-22	Parking - Tax		10.32	
08-18-22	Parking - GST		2.67	
08-19-22	Room Charge		279.00	
08-19-22	Destination Marketing Fee		3.61	
08-19-22	Room PST		31.09	
08-19-22	Room GST		14.13	
08-19-22	Parking	Personal Information	43.01	
08-19-22	Parking - Tax		10.32	
08-19-22	Parking - GST		2.67	
08-20-22	Room Charge		279.00	
08-20-22	Destination Marketing Fee		3.61	
08-20-22	Room PST		31.09	
08-20-22	Room GST		14.13	
08-20-22	Parking	Personal Information	43.01	
08-20-22	Parking - Tax		10.32	
08-20-22	Parking - GST		2.67	
08-21-22	Mastercard	Government Financial Information		1,151.49

Personal Information

Security Concern

Personal Information

Security Concern

Vancouver BC Security Concern

Security Concern

Room	:	Security Concern
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	604904
Page #	:	2 of 2

*

Ms Lana Popham

Personal Information

Arrival	:	08-18-22
Departure	:	08-21-22

Date	Description	Additional Information	Charges	Credits
		Total	1,151.49	1,151.49
		Balance Due	0.00	

GST Summary		HST Summary	
Room :	42.39	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	8.01	Other :	0.00
Total :	50.40	Total :	0.00

Security Concern

Personal Information

Security Concern

Personal Information

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/21

20'	Undersize Vehi	62.00
Personal 1	Adult	18 Personal Information
1	Priority Loadi	89.00
	Fuel Surcharg	2.45

Total 171.45 Personal Information

Master Card
Government Financial Information

171.45

AUTH 044167 66338186 0010013320 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 21 Aug 2022 15:25:04
Personal Information

EN23EXEMSA06

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA TRA-POP220823

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, and 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.

Date	August 31, 2022	**Name**	Lana Popham
Headquarters	Saanich South	**Job Title**	Minister
Type Of Travel	In Province	**Ministry**	AF

Reason for Travel

Tours and event.

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
√23-Aug	Vic, Van, Vic *HA	07:30	20:00		$0.00	$606.00 √	B & D	$48.50 √	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	*HA=TRAVEL CARD /LANA				$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $0.00	23. $606.00		24. $48.50	25. $0.00	26. $0.00	27. Claim Total $654.50

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
130	29001	30000	5701	2900000	Personal Information	$48.50
130	2901	30000	5711	2900000		Personal Information
						$0.00
						$0.00
						$0.00

Drafted by Ilene Duguay **Only if different from traveller**

AMOUNT PAYABLE 35. Personal Information 654 50

Approvals 36. Traveller 37. Spending Authority

Notes

08/23: √
Victoria to Vancouver via Harbour Air for tours and an event plus breakfast and dinner. Vancouver staff member picked up the Minister and drove her to and from tours/event and return to Harbour Air.

Save

AUDITED ON SEPT 20, 2022 - MSA

Company	Bc Legislature

Booking Government Financial Information

Tuesday, August 23, 2022

Flight #210/Twin Otter
09:00 Victoria Harbour / Map
09:35 Vancouver Harbour / Map

35 minutes

KK - Select Seat Personal Informatio

1 Passenger(s) - GoGold
Lana Popham, Female

Add to Calendar

Personal Information

Invoice Government Financial

Air Transportation Charges	
Sked 200 : (St) GO Gold	$270.08
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : Carbon Offset	$0.65
Sked 200 : Fuel Surcharge	$7.00
Sked 200 : VHFC Terminal Fee	$10.85
+ Goods and Services Tax	$14.42
Billing	$288.58
Taxes	$14.42
Grand Total	**$303.00**
Master Card	$303.00

Date / Time	August 23, 2022 @ 8:28:08 AM
Summary	Government Financial Information
Expiration	
Authorization	C4246J

Personal Information

goGOLD Fare Conditions:
- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

Required Travel Documents:
- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of

Company	Bc Legislature

Booking Government Financial Information

Tuesday, August 23, 2022

Flight #249
18:30 Vancouver Harbour / Map
19:05 Victoria Harbour / Map

35 minutes

KK - Select Seat Persona l Informat

1 Passenger(s) - GoGold
Lana Popham, Female

Add to Calendar

Personal Information

Invoice Government Financial Information

Air Transportation Charges	
Sked 200 : (St) GO Gold	$270.08
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : Carbon Offset	$0.65
Sked 200 : VHFC Terminal Fee	$10.85
Sked 200 : Fuel Surcharge	$7.00
+ Goods and Services Tax	$14.42
Billing	$288.58
Taxes	$14.42
Grand Total	**$303.00**

Master Card		$303.00
Date / Time	August 23, 2022 @ 6:09:21 PM	
Summary	Government Financial Information	
Expiration		
Authorization	07635J	

Personal Information

goGOLD Fare Conditions:
- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

Required Travel Documents:
- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of

EN23EXEMSA06

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- TRA-POP220830

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, and 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.

Date	September 7, 2022	**Name**	Lana Popham
Headquarters	Saanich South	**Job Title**	Minister
Type Of Travel	In Province	**Ministry**	AF

Reason for Travel: Ministerial Business

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
28-Aug	Victoria to Vancouver *	14:30	23:59	59	$32.45	$171.45	D	$36.00	$457.07	$103.85	Parking
29-Aug	Vancouver	06:00	23:59		$0.00	$0.00	Full Day	$61.00	$457.07	$0.00	
30-Aug	Vancouver to Victoria *	06:00	19:30	59	$32.45	$171.90	B & D	$48.50	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	*=PERSONAL CAR				$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $64.90	23. $343.35		24. $145.50	25. $914.14	26. $103.85	27. Claim Total $1,571.74

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
130	29001	30000	5701	2900000	Personal Information	$1,571.74
						$0.00
						$0.00
						$0.00
						$0.00

Drafted by Ilene Duguay — Only if different from traveller

AMOUNT PAYABLE 35. $1,571.74

Approvals 36. Traveller ______ 37. Spending Authority ______

Notes

08/28: Victoria to Vancouver via BC Ferries w/car and priority boarding 59kms, dinner, accom and parking (offsite parking from hotel as hotel only had valet - private parking only from Aug 28-30 and had to pay until 6pm on Aug 30 as that was the only option)

Personal Information

08/30: Personal Information to Vic via BC Ferries w/car and priority boarding and B,D.

Save

AUDITED ON SEP 20, 2022

Swartz Bay
To
Tsawwassen

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/28

Per son 1	Adult	18 Personal Information
20'	Undersize Vehi	62.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.45
	Total	171.45 Personal Information

Master Card
*********** Government Financial 171.45 Personal Information
AUTH 099983 6633 Government Financial 0010016080 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 28 Aug 2022 15:37:37

Personal Information

From: Precise Parklink noreply@parkedin.com
Subject: Parking Receipt
Date: Aug 28, 2022 at 11:07:40 PM
To: Personal Information

ParkedIn

Parking Receipt

ZONE ID:	1323
ZONE NAME:	777 Hornby St
TARIFF:	Standard Rate
License plate:	Personal Information
START:	Sun, 28 Aug 2022 11:01:00 PM
END:	Tue, 30 Aug 2022 06:00:00 PM
DURATION:	1 day(s)18 hour(s)59 minute(s)

Precise Parklink Inc.
6993 Antrim Avenue
Burnaby, BC V5J 4M5
1.888.783.PARK (7275)

PURCHASE

Card type:	MC
Card number:	Government Financial Information
PAYMENT TIME:	Sun, 28 Aug 2022 11:04:42 PM
TTID:	224021882568248
AUTH:	03285J
STAN:	665421010014190580
REFNUM:	665421010014190580
PARKING CHARGE:	$103.50
CONVENIENCE FEE:	$0.35

TOTAL (including taxes):	$103.85

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Security Concern

Vancouver, BC Security Concern
Security Concern

Room	:	Security Concern
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	10248
Page #	:	1 of 1

*

Ms Lana Popham
Personal Information

Arrival	:	08-28-22
Departure	:	08-30-22

Date	Description	Additional Information		Charges	Credits
08-28-22	Room Charge - Provincial Govt			389.00	
08-28-22	Destination Marketing Fee			5.03	
08-28-22	Hotel Room Tax			43.34	
08-28-22	Room GST			19.70	
08-29-22	Room Charge - Provincial Govt			389.00	
08-29-22	Destination Marketing Fee			5.03	
08-29-22	Hotel Room Tax			43.34	
08-29-22	Room GST			19.70	
08-30-22	Mastercard	Government Financial Information	XX/XX		914.14
		Total		914.14	914.14
		Balance Due		0.00	

GST Summary		HST Summary	
Room :	39.40	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	39.40	Total :	0.00

Security Concern

Security Concern

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/30

1	Priority Loadi	89.00
20'	Undersize Vehi	62.00
Personal 1	Adult	18 Personal Information
	Fuel Surcharg	2.90
	Total	171 90 Personal Information

Master Card
********** Government Financial Information 171.90 Personal Information
AUTH 086307 66338179 0010011690 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 30 Aug 2022 16:14:22
Personal Information