Minister's Quarterly Travel Expense Summary

Name: Honourable Lisa Beare

Quarter: 2022 July to September

Portfolio: Citizens Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 4,133.86

\$ -

Out of Country Travel: \$ -

Out of Province Travel: \$883.38

Total travel expenses paid this quarter: \$ 5,017.24

Travel expenses fiscal year-to-date: \$12,658.76

BRITISH Ministry of COLUMBIA Finance

TRAVEL VOUCHER

PAGE ____ OF ___

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

 MINISTRY AND BATCH NO. FI23EXEPAL28 2. CONTROL NO.

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line W TRA-BEA220617 plus columns 48 - 54. Attach appropriate receipts in order of claim. 5. DATE COMPLETED 4 MIN AB-6 FISCAL 8. CHEQUE STUB NFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER MM DD YFAR LINE. ATTACH EXTRA PAGES IF REQUIRED 0.4 2 0 2 2 0 6 1 2 CITZ -0 7 2023 None 11. EMPLOYEE SURNAME 9. EMPLOYEE I D. 10. EMPLOYEE SUPPL ER NO. INITIALS 12. EMPLOYEE GROUP NO. (vone only) Personal Information (22) LB Beare, Lisa 13. MAILING ADDRESS FOR CHEQUE 14. POSTAL CODE **EFT** 15. REASON FOR TRAVEL 16. EMPLOYEE OCCUPATION Minister Cabinet/FPT Meeting 17 PLACES TRAVELLED 19. PERSONAL 20. 22. MEALS: 23 MISCELLANEOUS ALLOWANCE/ PER DIEM AS APPLICABLE TO VEHICLE USE (CAR RENTAL PHONE, ATM FEES, ETC.) DATE BLD BUS/TAX / ACCOMMODATION OF COSTS DESCRIPTION DISTANCE X KM 24. COST 25. Depart AIR/FFRRY DAILY (TO POLICY LIMIT) TRAVEL TO / FROM COSTS Arrive RATE GROUP NO. COSTS KM \$ ^{26.} BROUGHT FORWARD 0.00 FROM PREVIOUS PAGE M drove MR-VCO-YVR 133,25 Parking at VCO and YVR 62 34,10 48.50 308.21 6-15 524106 Flew A/C Vancouver to Quebec 6-16 308.21 308.21 30. Flew A/C Quebec to Vancouver 37,95 48.50 6-17 69 86.45 drive YVR-MR 31. 000 FLIGHTS ON PCARD 32 0.00 33. 0.00 34 0.00 35. 0.00 36 0.00 37. 0.00 THIS TOTAL CLA M TOTALS TOTALS OF COLUMNS MUST EQUAL 0.00 133.25 131 72.05 97.00 616.42 918.72 TOTAL N BOX Y 43. PORTAL 45. TOTAL DISTANCE FROM PREVIOUS TO PORTAL DISTANCE DISANCE TO DATE VOUCHER 46. EMPLOYEE SIGNATURE
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OF TRAVEL ON GOVERNMENT BUSINESS AS DETAILED
ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL WORK PHONE NO HEADQUARTERS (CITY NAME) APPROVED BY EMAIL 47. SUPPLIER CODE 48. CLIENT 49. RESP. CENTRE 50. SERVICE LINE 51. STOB AMOUNT NOTES 918.72 Personal Information (22) 1, 1, 2 3 2 8 0 5 3,4,6,1,0 5,7,0,5 3 2 0 0 0 0 0 TOTAL THIS TOTAL MUST EQUAL TOTAL IN BOX X 918.72 0.00 Z CR LESS LESS ADVANCE AMOUNT TRAVEI ADVANCE 54. IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. AMOUNT DUE TO EMPLOYEE 0.00 ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY. PRINT NAME 55. EXPENSE AUTHORITY SIGNATURE -CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES. DATE SIGNED APPROVED BY EMA L 56. PROCESS NG CLERK NITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT Save Form Print Form

ORIGINAL: MINISTRY

COPY: EMPLOYEE

From: Oldham, Lisa E CITZ:EX

To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX
Subject: FW: MLB Travel June 15-17, 2022

Date: July 4, 2022 11:10:34 AM
Attachments: Parking for Cabinet .msg

Parking for Cabinet .msg
Air Canada - 15 Jun 2022 Vancouver - Quebec City (Booking Reference Personal Inform).msg
Air Canada - 17 Jun 2022 Quebec City - Vancouver (Booking Reference Personal Inform).msg

RE Room Reservation Confirmation.msg MLB Travel form June 15-17.pdf

Parking at YVR .msg

Good Morning, Pat

Please see the attached travel voucher claim for Minister Beare for June 15-17, 2022 with the corresponding receipts and approval from MLB and Kass.

Thank you,

Lisa

From: Beare, Lisa CITZ:EX < <u>Lisa.Beare@gov.bc.ca</u>>

Sent: June 29, 2022 7:57 AM

To: Oldham, Lisa E CITZ:EX < Lisa.Oldham@gov.bc.ca >

Subject: RE: MLB Travel June 15-17, 2022

Approved

From: Oldham, Lisa E CITZ:EX Sent: June 28, 2022 2:45 PM

To: Beare, Lisa CITZ:EX < <u>Lisa.Beare@gov.bc.ca</u>>

Subject: MLB Travel June 15-17, 2022

Hi Minister,

Kass has approved, please see the following and advise once approved.

Thank you,

Lisa

From: Lawal, Kassandra CITZ:EX < Kassandra.Lawal@gov.bc.ca>

Sent: June 28, 2022 1:08 PM

To: Oldham, Lisa E CITZ:EX < <u>Lisa.Oldham@gov.bc.ca</u>>

Subject: RE: MLB Travel June 15-17, 2022

Approved.

Kassandra Lawal

Office 778-974-6009 | Personal Information kassandra.lawal@gov.bc.ca

From: Oldham, Lisa E CITZ:EX < Lisa.Oldham@gov.bc.ca>

Sent: June 24, 2022 2:24 PM

To: Lawal, Kassandra CITZ:EX < Kassandra.Lawal@gov.bc.ca

Subject: MLB Travel June 15-17, 2022

Hi Kass,

Please see the following travel voucher for MLB for travel June 15-17, 2022

Please forward email back to me once approved.

Thank you,

Lisa

Lisa Oldham
Administrative Coordinator to the **Honourable Lisa Beare**Minister of Citizens' Services
t 778.974.5911

FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

From: Oldham, Lisa E CITZ:EX
Sent: June 23, 2022 9:17 AM
To: Oldham, Lisa E CITZ:EX
Subject: Parking for Cabinet

Canada Place 999 Canada Pl Vancouver BC, V	acc
Pay Station Number:	3 06/15/2022
Entered:	08:24
Exited:	06/15/2022 11:06
Ticket Number: Transaction Number:	57855 27540
Rate: Parking Fee:	\$23.00
Total Fee: Fee Paid: Visa Government Financial Information (17)	\$23.00 \$23.00
Approval Number:	036661

From: Oldham, Lisa E CITZ:EX Oldham, Lisa E CITZ:EX To:

Subject: Parking at YVR

Date: June 23, 2022 9:17:42 AM

> Vancouver Airport Receipt No: 9932/0614/00614 06/17/22 GST R127267383

110.25 \$ Pay parking ticket 06/15/22 11:52 - 06/17/22 20:46 2 Days, 08:54 Length Of Stay: Epan: 02995157015011112166427770?? Unit ID:111

110.25 \$ Total Amount 84.68 \$ Net Amount: 20.32 \$ Parking Sales Tax 5.25 \$ GST+ 110.25 \$

Cale Systems Inc

Credit Visa

PURCHASE TYPE:

110.25 UISA ACCT:

CARD NUMBER:

17/06/2022 08:47:20 PH DATE/TIME: 662640810019322050 C REFERENCE #:

01627I AUTH #:

Visa Credit A0000000031010 0080008000F800 **VERIFIED BY PIN**

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records CUSTOMER COPY



Security Concern (15)

Tax Invoice

Loyalty

Security Concern (15) Invoice Invoice Date 2022/06/17 Québec, Québec Security Concern (**Date Printed** 2022/06/23 14:38 Page 1 of 1 Madame Beare, Lisa Tax Id Currency CAD Name Beare, Madame Lisa Arrival 2022/06/15 Guests Departure 2022/06/17 Personal Information (2 Reference Rate Plan GOUVG Security

Room

Cashier Name

Date	Quantity	Description			SubTotal
2022/06/15	1	Hébergement - Gouvernement groupe			259,00
2022/06/16	1	Hébergement - Gouvernement groupe			259,00
SUBTOTAL					518,00
Tax Summary			Amt / Pct		Amount
TPS hébergeme	ent		5.000%		26,80
TVQ hébergeme	ent		9.975%		53,48
Taxe hébergeme	ent - %		3.500%		18,14
Total taxes					98,42
				Charges Payments	616,42 (616,42)
Paiements/Pay	yments				Total
American Expres	ess				(616,42)
Total					(616,42)
				Balance	0,00

Security Concern (15)

PVIAU

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

PAGE

1. MINISTRY AND BATCH NO.

FI23EXECHJ01

TRA-BEA20226023 2. CONTROL NO.

Save Form

COPY: EMPLOYEE

Print Form

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INSTRUCTIONS: Employee please complete field 3 to Employee Signature line

W TRA-BEA220622/24 plus columns 48 - 54. Attach appropriate receipts in order of claim. 5. DATE COMPLETED 4 MIN AB-6 FISCAL 8. CHEQUE STUB NFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER חח YFAR LINE. ATTACH EXTRA PAGES IF REQUIRED 0,4 1 2 CITZ 2 0 2 2 0 7 2023 None 10. EMPLOYEE SUPPL ER NO. 9. EMPLOYEE I D. 11. EMPLOYEE SURNAME INITIALS 12. EMPLOYEE GROUP NO. (vone only) Personal Information LB Beare, Lisa 13. MAILING ADDRESS FOR CHEQUE 14. POSTAL CODE **EFT** 15. REASON FOR TRAVEL 16. EMPLOYEE OCCUPATION Cabinet/Service BC Tours Minister 17 PLACES TRAVELLED 19. PERSONAL 20. 22. MEALS: 23 MISCELLANEOUS ALLOWANCE/ PER DIEM AS APPLICABLE TO DATE VEHICLE USE (CAR RENTAL, PHONE, ATM FEES, ETC.) BLD BUS/TAX / ACCOMMODATION TOTAL OF COSTS DESCRIPTION DISTANCE X KM 24. COST 25. Depart AIR/FFRRY DAILY (TO POLICY LIMIT) TRAVEL TO / FROM COSTS Arrive RATE GROUP NO. COSTS KM \$ ^{26.} BROUGHT FORWARD 0.00 FROM PREVIOUS PAGE M D drove MR-VCO-MR 28. 100 6-22 55.00 48.50 23.00 parking for Cabinet 126,50 29. drove MR-Merrit-Kelowna-Vernon to visit SBC offices 6-23 16 8 18 61 00 69.18 Mileage to Vernon 413k claimed with LEG 30. 0.00 31. 000 32 0.00 33. 0.00 34. 0.00 35. 0.00 36 0.00 37. 0.00 THIS TOTAL CLA M TOTALS TOTALS OF COLUMNS MUST EQUAL 0.00 23.00 116 63.18 109.50 0.00 195,68 TOTAL N BOX Y 43. PORTAL 45. TOTAL DISTANCE FROM PREVIOUS TO PORTAL DISTANCE DISANCE TO DATE VOUCHER 46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TR STATEMENT OF DISBURSEMENTS MADE AND/OR ALLOWANCES TO WHICH IAM ENTITLES AS A RESERVED. HEADQUARTERS (CITY NAME) WORK PHONE NO 47. SUPPLIER CODE 48. CLIENT 49. RESP. CENTRE 50. SERVICE LINE 51. STOE 52. PROJECT AMOUNT NOTES 5702 Personal Information Personal Information 8,0,5 3 4 6 1 0 5--7--0-5 195.68 THIS TOTAL MUST 195 68 EQUAL TOTAL IN BOX X LESS LESS ADVANCE AMOUNT TRAVEL ADVANCE 54 IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. AMOUNT DUE TO EMPLOYEE ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY. 195.68 = PRINT NAME 55. EXPENSE AUTHORITY SIGNATURE -CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES. DATE SIGNED 56. PROCESS NG CLERK NITIAL

AUDITED 21JUL22

ORIGINAL: MINISTRY

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number: 06/22/2022 Entered: 08:27 06/22/2022 Exited: 12:09 59938 Ticket Number: 27630 Transaction Number: Rate:

\$23.00 Parking Fee:

Total Fee: \$23.00 \$23.00

Fee Paid: Visa

Government Financial Information

Approval Number: 076971

> Thank you for visting Canada Place Includes GST & Translink Tax GST# 120996095RT005



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TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

1. MINISTRY AND BATCH NO.

PAGE ____ OF ____

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Security Concern

GUEST FOLIO

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ROOM CLERK	ADDRESS	PAYM	MENT				Personal Information
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Security Concern

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VANCOUVER BC Security Concern

Security Concern

TRAVEL VOUCHER

PAGE TRA-BEA20220706

 $\begin{tabular}{ll} \textbf{INSTRUCTIONS:} & Employee please complete field 3 to Employee Signature line plus columns 48-54. Attach appropriate receipts in order of claim. \\ \end{tabular}$

1. MINISTRY AND BATCH NO.

FI23EXECHJ01

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ORIGINAL: MINISTRY

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Vancouver Airport Receipt No: 3441/0614/00614

07/06/22

GST R127267383

183.75 \$ Pay parking ticket 07/02/22 09:19 - 07/06/22 17:47 Length Of Stay: 4 Days, 08:28 Epan: 02995157015011112183335500?? Unit ID:111

Total Amount	183.75 \$
Net Amount:	141.13 \$
Parking Sales Tax	33.87 \$
GST+	8.75 \$
Credit Visa	183.75 \$

Cale Systems Inc

TYPE: **PURCHASE**

ACCT: VISA

CARD NUMBER:

DATE/TIME:

REFERENCE #:

AUTH #:

183.75

Government Financial Information

06/07/2022 05:47:54 PM

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Visa Credit A0000000031010 0080008000F800 VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

Issuing Airline Issuing Date Passenger Name AIR CANADA AIR CANADA 02JUL22 BUTTER/BRINLEY CUSTOMER TAX REG NO. END NUMBER ISSUING PLACE Passenger Name Personal Information YVRAC002A BUTTER/BRINLEY COUPON VALUE REASON FOR ISSUANCE OVERWEIGHT BAGGAGE FEE AMOUNT PAID TOTAL AMOUNT EQUIVALENT ANOUNT CAD 100.00 CAD 105.00 DATE / IRLINE FOP 02JUL22 CAD105.00 Y AC8399 VI AUTH: DISCOUNT TAXES Canada-100092287 RT0001 PORTION CAD 5.00 XG GST YVRYZP 0.00 **4YTB99** RLOC Conjunction ticket ENDORSEMENTS/RESTRICTIONS Personal Information

From: Molyneux, Jennifer CITZ:EX

To: Oldham, Lisa E CITZ:EX

Cc: Cook, Jeannette CITZ:EX; Lawal, Kassandra CITZ:EX

Subject: FW: Receipt from JAGS
Date: July 6, 2022 12:02:50 PM

Attachments: <u>image001.emz</u>

image002.png

Hi Lisa,

Please find below, Minister's receipt from JAGS. Thanks.

From: Sobchak, Nikki CITZ:EX < Nikki. Sobchak@gov.bc.ca>

Sent: July 6, 2022 12:02 PM

To: Cook, Jeannette CITZ:EX <Jeannette.Cook@gov.bc.ca>; Molyneux, Jennifer CITZ:EX

<Jennifer.Molyneux@gov.bc.ca>

Cc: Jarmson, Lindsay CITZ:EX <Lindsay.Jarmson@gov.bc.ca>

Subject: FW: Receipt from JAGS

Good afternoon,

Please send up to MO for MLB.

Thank you,

Nikki Sobchak

Executive Administrative Assistant | Connectivity Division
Office of the Chief Information Officer | Ministry of Citizen's Services
c. 604-208-3773 e. Nikki.Sobchak@gov.bc.ca

From: Personal Information

Sent: July 6, 2022 12:00 PM

To: Sobchak, Nikki CITZ:EX < Nikki.Sobchak@gov.bc.ca>

Subject: Personal Information

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

Personal Information

Personal Information

\$1,025.92

Personal Information

\$916.00

Lisa Beare Personal Information 4 nights

1025.92/4=256.48

Purchase Subtotal	\$916.00
Goods & Services Tax (GST) (5%)	\$45.80
Provincial Sales Tax (PST) (7%)	\$64.12
Total	\$1,025.92

Personal Information

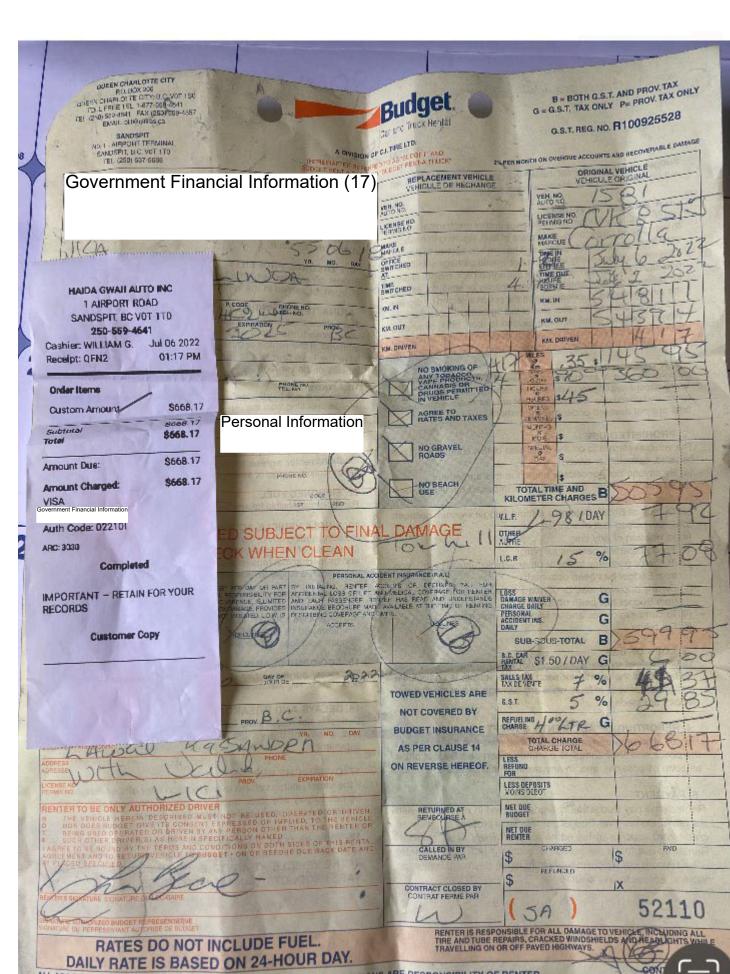
Government Financial Information

07-0611:53
Government
Financial

code: 09795I

2022-

Personal Information



ALL ACCIDENTS MUST BE REPORTED AT

TRAFFIC VIOLATIONS ARE RESPONSIBILITY OF RENTER

SUBJEC

Fast Fuel Services Ltd.
Hwy 33 Skidegate Indust
rial Site
Haida Gwaii, BC
VOT 150
Tel: 250-559-4611

Inv#: 50540
Trans: Pre-Auth
Completion
Government Financial Information

VISA AID: A00000000031010 Seq#: 180001001015 Terminal ID: FFCEPC01 Auth No: 021011 ACI/ISO: 001/00 Date: 06/07/2022 Time: 12:54:03 PM TVR0080008000 TSI APPROVED

Pump #: 1-Regular Vol: 27.418 L Price/L: \$2.436 Net Amt: \$66.79 Date: 07/06/22 Time: 12:56:19 PM

Fuel Includes: GST(5%): \$3.18 Total : \$3.18

THANK YOU Please Come Again



BRITISH Ministry COLUMBIA Finance Ministry of

TRAVEL VOUCHER

FI23EXEJKV04

PAGE ____ OF ____

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

1. MINISTRY AND BATCH NO.

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ORIGINAL: MINISTRY

COPY: EMPLOYEE

Security Concern GUEST FOLIO

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Security Concern

Security Concern

VICTORIA BC Security Security Concern BLUEBIRD CABS #71 2612 QUADRA ST VICTORIA BC

CARD Government Financial Infor

CARD TYPE

VISA

DATE

2022/08/04

TIME

3902 09:57:21

RECEIPT NUMBER

H85024961-001-502-016-0

PURCHASE

\$10.00

Visa Credit A0000000031010 62EB9F4B117FB014 00000000000-

APPROVED

FF/DT 20 AUTH# 016411

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

BRITISH Ministry of COLUMBIA | Finance

TRAVEL VOUCHER

FI23EXEJKV04

PAGE ____ OF ___

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

1. MINISTRY AND BATCH NO. TRA-BEA220827

2. CONTROL NO.

Government Financial
Information

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ORIGINAL: MINISTRY

COPY: EMPLOYEE



PCARD

Booking Reference: 28LREV

Date of issue: 12 Aug, 2022

This is your official titnerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

IMPORTANT:

- Travelling/returning to Canada: You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
 All destinations: Make sure to consult our entry and testing requirements page prior to travel.



Economy - Comfort

Wednesday 24 Aug, 2022

08:10 Vancouver Vancouver Int. (YVR),



09:54 Fort St. John (YXJ), British Columbia



1hr44 Economy V Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers



AC8365 2A

Ticket number 0142155893701

Purchase summary

MasterCard *********3465

Amount paid: \$639.58

Tax information

GST no. 10009-2287 RT0001 \$30.46

	1 adult
Flights	
Air transportation charges	
Base fare Economy - Comfort	574.00
Carrier surcharges	23.00
STaxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	30.46
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$639 ⁵⁸
GRAND TOTAL (Canadian dollars)	\$639 ⁵⁸



PCARD

Booking Reference: Personal Information

Date of issue: 12 Aug, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

IMPORTANT:

- Travelling/returning to Canada: You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
 All destinations: Make sure to consult our entry and testing requirements page prior to travel.



Economy - Comfort

Saturday 27 Aug, 2022

06:40 Fort St. John (YXJ), British Columbia



08:26 Vancouver Vancouver Int. (YVR),



1hr46 Economy W Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

△ Lisa Beare

AC8366 2A

Ticket number 0142155893724

Purchase summary

MasterCard *********3465 Amount paid: \$628.03

Tax information

GST no. 10009-2287 RT0001 \$29.91

	1 adult
Flights	
Air transportation charges	
Base fare Economy - Comfort	550.00
Carrier surcharges	23.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	29.91
Airport Improvement Fee - Canada	18.00
Total before options (per passenger)	\$628 ⁰³
GRAND TOTAL (Canadian dollars)	\$628 ⁰³

Muncho Lake, BC, Canada Security

Check-out receipt

Name:

Lisa Beare Wednesday, 24 Aug 2022 Thursday, 25 Aug 2022 Personal Personal Informatio 25/U8/2022 Check-in: Check-out:

Confirmation #:
Invoice number: Invoice date:

Unit assignment:

Lisa Beare Canada

Date	Description of services	Cost(CAD)
24/08/2022	Personal Information : Main Lodge - Security Concern - Standard Room Rate	165.00
	Sub-total Room Tax GST Total	165.00 13.20 8.25 186.45
	Government Financial Information	186.45
	Amount due (CAD)	0.00

Security Concern

Security Concern

Security Concern

Security Concern

Fort St. John, BC Security

Guest Charges

Folio #:

Personal

Guest: BEARE, LISA

Conf #:

Personal Information

Room #:

Payment Method: Credit Card

Billing Reference:

CRS #:

Rate:

Company:

Ministry of Attorney General BC

Arrival:

8/25/2022

8/25/2022

\$135.00

Departure: 8/27/2022

Next Payment Due:

Estimated Next Payment Amount:

Government Financial Information

8/27/2022

Date	Department	Reference	Voucher	Room
8/25/2022	ROOM	Auto Posted Rate: GOVT		Personal Information
8/25/2022	DMFPST	Auto Posted Rate: GOVT		1
8/25/2022	DMFGST	Auto Posted Rate: GOVT		1
8/25/2022	DMF	Auto Posted Rate: GOVT		1
8/25/2022	PSTR	Auto Posted Rate: GOVT		1
8/25/2022	GSTR	Auto Posted Rate: GOVT		1
8/26/2022	ROOM	Auto Posted Rate: GOVT		
8/26/2022	DMFPST	Auto Posted Rate: GOVT		1
8/26/2022	DMFGST	Auto Posted Rate: GOVT	######################################	1
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8/26/2022	PSTR	Auto Posted Rate: GOVT		Ī
8/26/2022	GSTR	Auto Posted Rate: GOVT		1
8/27/2022	VS	Personal Information		1

n	Charge	Credit	Balance
	\$135.00	THE STATE OF THE S	\$135.00
	\$0.32		\$135.32
	\$0.20		\$135.52
	\$4.05		\$139.57
	\$10.80		\$150.37
	\$6.75		\$157.12
27	\$135.00	ACMINIST TO SECURITION OF SECU	\$292.12
	\$0.32		\$292.44
	\$0.20		\$292.64
	\$4.05		\$296.69
	\$10.80		\$307.49
	\$6.75		\$314.24
		\$314.24	\$0.00
-	Balan	ce	\$0.00

Tax Summary DMF \$8.10

Additional Estimated Charges (Room, Tax, Other) through 8/26/2022

\$0.00

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$314.24

Account:

Personal Information

Approval Code:

Personal Information

Account Holder:

BEARE/LISA

Approval Amount:

(\$314.24)

Security Concern I agree that my liability for all charges is not waived.

Guest Signature

23/1/00/4/000/4 08/27/22 GST R127267383 Pay parking ticket 145.25 \$ 08/24/22 06:07 - 08/27/22 09:09 Length Of Stay: 3 Days, 03:02 Epan: 02995157015011112236220460?? Unit ID:111 145.25 \$ Total Amount 111.56 \$ Net Amount: Parking Sales Tax 26.77 \$ 6.92 \$ GST+ Credit Visa 145.25 \$ Cale Systems Inc TYPE: PURCHASE ACCT: VISA 145.25 CARD NUMBER: DATE/TIME: 27/08/2022 09:10:28 AM REFERENCE #: 662640810019320690 C AUTH #: 00863I Visa Credit A000000031010 0080008000F800 VERIFIED BY PIN 01 APPROVED - THANK YOU 027

BRITISH | Ministry of Finance

TRAVEL VOUCHER

FI23EXEJKV04

PAGE ____ OF ____

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.
TRA-BEA220908

2. CONTROL NO.

Government Financial
Information

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Personal	Info	rmation						Bea	are, L	isa											LB		2 3	4
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46. EMP	PLO	YEE SIGNATU			'						HEAD	QUART	ERS (CITY NA	ME)				V	WORK PH	IONE NO.			
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<u>ADMINISTE</u>	<i>RATI</i> (ON ACT AND RELAT SING CLERK INIT	ED POL	ICIES.					ı															
		TENSIONS AND ENT		NTS CORR	RECT	1													Clear F	orm	Save F	orm [Print For	rm [

You can view or print your Parking Pass from the button below.

GET MY PASS

Your Purchase made on Thu, September 8, 2022 14:18:

Transaction | Personal Information

CVA034 - Canada Place, 999 Canada Place, Vancouver, BC V6C 3T4

Thu, September 8, 2022 14:17

to

Thu, September 8, 2022

Time	Rate	Amount
Sep 8, 2022 14:17 - Sep 8, 2022 15:17	Hourly Day	\$8.00
Additional Items		Amount
Convenience Fee		\$0.25
Transaction Fee		\$0.08
	City Taxes 5.000%	\$0.38
	Translink Tax 24.000%	\$1,43
	City Taxes 5.000%	\$0.32

Promo Code: None Amount: None

Charged: \$8.33

Card Apple Pay-Visa

Personal Information

Time Rate Amount

Day Max to 6:00 PM \$23.00

Additional Items		Amount
Convenience Fee		\$0.25
Transaction Fee		\$0.23
	C'. T 5 0000/	A. 10
	City Taxes 5.000%	\$1.10
	Translink Tax 24.000%	\$4.17

Promo Code: None Amount: None

City Taxes 5.000%

Charged: \$23.48

Card Apple Pay-Visa

\$0.91