

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Grace Lore

**Quarter:** 2023 Jul to Sep

**Portfolio:** Minister of State for Child Care

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 485.72

Other Travel in Province: \$ 2,704.33

Out of Country Travel:

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,190.05

Travel expenses fiscal year-to-date: \$ 3,190.05

**Wilson, Cherie ECC:EX**

**From:** passengerservices@helijet.com  
**Sent:** March 16, 2023 2:15 PM  
**To:** Wilson, Cherie ECC: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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	Personal Information
	Name	Grace Lore
	Company	Bc Government

Booking # <span>Personal Information</span>		
Thursday, March 16, 2023	Invoice <span>Personal Information</span>	
715	SALE - Seat Sale \$255	\$485.72
	+ GST	\$24.28
Departure:		
14:30 Vancouver Harbour	Billing	\$485.72
» <a href="#">Directions</a>	Taxes	\$24.28

**Arrival:**  
**15:05 Victoria Harbour**

[» Directions](#)

**35 minutes**

**Confirmed**

**2 Passengers - SALES**

- Grace Lore, Female
- Nubwa Wathanafa, Female

[Add to Calendar](#)

Personal Information

<b>Grand Total</b>	<b>\$510.00</b>
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<b>Mastercard</b>	<b>\$510.00</b>
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Date / Time	March 16, 2023 @ 2:12:30 PM
-------------	-----------------------------

Summary	**** * Personal Information
---------	-----------------------------

Expiration	Personal Information
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Authorization	081950
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**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

**ACCESSIBILITY:**

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

**\*\*\*HELIJET FARES INCLUDE\*\*\***

**BAGGAGE:**

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight. Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [Wilson Cherie ECC:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** April 5, 2023 9:35:46 AM  
**Attachments:** Personal Information

**[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!

*Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

#### Account

Customer #	Personal Information
Name	Grace Lore
Company	Bc Government

### Booking Personal Information

Thursday, March 16, 2023

700

#### Departure:

07:10 Victoria Harbour

» [Directions](#)

#### Arrival:

07:45 Vancouver Harbour

» [Directions](#)

35 minutes

Invoice <small>Personal Information</small>	
SALE - Seat Sale \$255	\$485.72
+ GST	\$24.28
Billing	\$485.72
Taxes	\$24.28
<b>Grand Total</b>	<b>\$510.00</b>
Mastercard	\$510.00
Date / Time	March 16, 2023 @ 6:30:59 AM
Summary	**** * Personal



## Where ideas work

Claim Number	TRA- LOR230512
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Date	June 20, 2023	Name	Grace Lore
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Reason for Travel


## ECEBC Conference and Langley Child Care tour

<b>Headquarters</b>	Victoria	<b>Job Title</b>	Minister
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Type Of Travel	In Province	▼	Ministry	ECC-MOS-CC
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[illegible]**TOTALS OF COLUMNS**

22.	23.	24.	25.	26.	27.
\$0.00	\$0.00	\$61.00	\$242.44	\$0.00	Claim Total \$303.44

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22YAB	06001		2200000	Government	\$303.44
			5701			\$0.00
						\$0.00
						\$0.00
						\$0.00

**Drafted by** Cherie Wilson

Only if different from traveller

AMOUNT PAYABLE	<sup>35.</sup>	\$303.44
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**\$303.44**

### Approvals

36. ☐ Traveller ☐ *Grace Long*

37.	<i>Elora Sundhu</i>
Spending Authority	

## Notes

May 11 - Minister Lore was driven by Thuy to BC ferries to travel to Vancouver, Minister staying in a hotel over night  
May 12 - Minister Lore attended a ECEBC Conference in the morning  
- Minister Lore then was driven by Ellora in Thuys car to Langley for a a few Child Care tours and an announcement.  
- travelled back to Victoria on a Helijet and left Thuys car for her to bring back on the ferry

**Save**

## INVOICE

Grace Lore  
Canada

Print Date 5/12/23  
Page No. 1 of 1  
Room No. Security Concern  
Arrival 05/11/23  
Departure 05/12/23  
Conf. No. Personal Information  
Folio No.  
GST No. Business Information

Company Name: Government - Provincial\*

Date	Description	Charges CAD	Credits CAD
05/11/23	Government Rate	209.00	
05/11/23	Room - MRDT	6.27	
05/11/23	Room - GST	10.45	
05/11/23	Room - PST	16.72	
05/12/23	MasterCard XXXXXXXXXXXX Government ent F I		242.44
Total		242.44	242.44
Balance		0.00 CAD	
Net Amount		209.00 CAD	
Room - GST		10.45 CAD	
Room - PST		16.72 CAD	
Room - MRDT		6.27 CAD	
Total incl. vat		242.44 CAD	

I agree to be personally liable should the  
indicated company or person fail to pay for  
any part of the total charges.

## Guest Signature

Merchant ID  
Transaction ID 4469438  
Approval Code 06167J  
Approval Amount 242.44

Credit Card #  
Credit Card Expiry  
Capture Method  
Transaction Amount

XXXXXXXXXXXX Government  
Financial  
XX/XX  
Manual  
242.44



## Where ideas work

Claim Number	TRA- LOR230516
--------------	----------------

Date	June 1, 2023	Name	Minister Lore	Reason for Travel Minister attended an announcement and Child Care tours in Oliver/Osoyoos
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	ECC-MOS-CC	

14.	15.	16.	17.	18.		19.	20.	21.		
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
2024						Group 4				
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Description		
14-May	Kelowna>Flight/PD WJ	17:15	23:59		\$0.00	\$0.00	\$213.44			
15-May	Kelowna>Oliver	00:00	23:59		\$0.00	\$0.00	\$0.00			
15-May	Oliver>Osoyoos				\$0.00	\$0.00	\$0.00			
15-May	Osoyoos>Kelowna				\$109.49	\$109.49	\$0.00	Car Rental		
16-May	Smithers AC				\$0.00	\$0.00	\$426.88			
					\$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			
<b>TOTALS OF COLUMNS</b>					22. \$0.00	23. \$109.49	24. \$97.00	25. \$426.88	26. \$0.00	27. <b>Claim Total \$633.37</b>
28.	29.	30.		31.	32.	33.	34.			
Client Code	Resp.	Service Line		STOB	Project	Supplier Code	Amount			
062	ZZYAB	06001		5702	2200000	Government	\$633.37			
							\$0.00			
							\$0.00			
							\$0.00			
Drafted by Cherie Wilson Only if different from traveller				AMOUNT PAYABLE			35. \$633.37			
Approvals	36. Traveller [Signature]			37. Spending Authority [Signature]						
Notes May 14: Minister travelled to YYJ 26km to fly over to Kelowna to attend a Child Care Announcement and CC Tour - Minister rented a car and stayed at a hotel in Kelowna May 15: Minister travelled for a Child Care Announcement in Oliver BC and CC Tour in the surrounding area then travelled back to kelowna and stayed the night May 16: Minister Dropped off the rental car and boarded an Air Canada flight to smithers BC								<b>Save</b>		

Security Concern

Security Concern

Kelowna Security Concern  
Security Concern

Grace Lore

Xxx

Xxx, NE, 11111

United States Of America

Page Number : 1 Invoice Nbr :  
Guest Number : Personal Information  
Folio ID :  
Arrive Date : 14-MAY-23 21:17  
Depart Date : 16-MAY-23 12:16  
No. Of Guest : 1  
Room Number : Security Concern  
Marriott Bonvoy Number :

Tax Invoice

Tax ID : GST# : Business Information

Security Concern 12:20 RMAC

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-MAY-23	Security Concern	Room Chrg - Govt./Military	184.00	
14-MAY-23		PST	14.72	
14-MAY-23		GST	9.20	
14-MAY-23		MRDT	5.52	
15-MAY-23		Room Chrg - Govt./Military	184.00	
15-MAY-23		PST	14.72	
15-MAY-23		GST	9.20	
15-MAY-23		MRDT	5.52	
16-MAY-23	MC	MasterCard Government		-426.88

\*\*\*For Authorization Purpose Only\*\*\*

xxxxx: Government

Date	Time	Code	Authorized
14-MAY-23	21:17	01445J	515.20

Approve EMV Receipt for MC - 4849: PIN Verified

TC:A81C18DF2E61BD64

IAD:0110677203020000E063000000000000FF TVR:000008000

AID:A0000000041010 Application Label:MASTERCARD

\*\* Total

426.88

-426.88

\*\*\* Balance

0.00

Continued on the next page



Security Concern

Security Concern

Grace Lore  
Xxx  
Xxx, NE, 11111  
United States Of America

Page Number : 2  
Guest Number : Personal Information  
Folio ID :  
Arrive Date : 14-MAY-23 21:17  
Depart Date : 16-MAY-23 12:16  
No. Of Guest : 1  
Room Number : Security  
Security Concern

Invoice Nbr : Personal Information

Tell us about your stay. Security Concern

#### EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Room Tax	F & B	GST F&B	Other	Total	Payment
05-14-2023	0.00	0.00	0.00	0.00	213.44	213.44	0.00
05-15-2023	0.00	0.00	0.00	0.00	213.44	213.44	0.00
05-16-2023	0.00	0.00	0.00	0.00	0.00	0.00	-426.88
Total	0.00	0.00	0.00	0.00	426.88	426.88	-426.88

Signature\_\_\_\_\_

Security Concern

RA #:  
**Invoice #:**  
**Invoice Date:**  
**Reservation #:**

Government Financial  
 Information  
**15032025977**  
 16/05/2023  
 Government  
 Financial



13160 88 AVE  
 V3W 3K3 SURREY, CANADA  
 Federal GST# : 889365821

**BILLING DETAIL**

Description	Qty	Period	Rate	Amount
<b>Taxable Charges:</b>				
TIME & DISTANCE	1	DAY	35.00	35.00
REFUELING CHARGE	26	LTR	2.52	65.44
PROV VEHICLE RENTAL TAX 1.50/DAY	1	DAY	1.50	1.50
		<b>Taxable Subtotal:</b>		<b>101.94</b>
PROVINCIAL SALES TAX	35	%	7.00	2.45
GOODS AND SERVICES TAX	101.94	%	5.00	5.10
<b>Total (CAD)</b>				<b>109.49</b>

**PAYMENTS**

Payment	16/05/2023	MC	Government	109.49
<b>Total Payments (CAD)</b>				<b>109.49</b>

**Balance Due (CAD)****0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

**BILL TO**

GRACE LORE  
 Personal Information

**RENTAL INFORMATION**

**Driver:** LORE, GRACE  
**Check Out:** 05/15/2023 13:41  
**Location:** KELOWNA INTL ARPT  
**Check In:** 05/16/2023 12:14  
**Location:** KELOWNA INTL ARPT  
**Reserved Car Class:** ICAR / ICAR  
**Charged Car Class:** ICAR / ICAR  
**Type:** VP

**RENTAL VEHICLES**

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2022	CHRY	300S	4DR	ICAR		05/15	05/16
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	A77663					20085 / 20118 / 33		
#	VIN #	Eng.	HP	KW	Unit			
1	2C3CCABG2NH262825		0	0	8DPKGD			

Personal  
 Information

Fed Tax Id : 889365821

**FOR BILLING INQUIRIES**

Tel#: +1 6045390866  
 C4AR@ehi.com

## Where ideas work

Claim Number	TRA- LOR230519
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**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 June 22, 2023		Name Grace Lore		Reason for Travel	
Headquarters Victoria - Beacon Hill		Job Title Minister		Tour CC Centres in Smithers and PR	
Type Of Travel In Province		Ministry ECC-MOS-CC			
14. Fiscal year 2024	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	19. Other Transport
Travel Date		hh:mm	hh:mm	KM	Cost
16-May	Smithers; Flight/KM/PD	00:00	23:59		\$0.00
17-May	Smithers	00:00	23:59		\$0.00
17-May	Smithers> Terrace: KM				\$0.00
17-May	Terrace > Prince Rupert:				\$0.00
18-May	Prince Rupert:PD	00:00	23:59	304	\$185.84
19-May	Prince Rupert				\$0.00
19-May	Vic: Flight/PD	00:00	20:30		\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTALS OF COLUMNS				22. \$185.84	23. \$0.00
				24. \$244.00	25. \$155.44
				26. \$0.00	27. Claim Total \$584.88
28. Client Code 062	29. Resp. 22VAB	30. Service Line 06001	31. STOB 5702	32. Project 2200000	33. Supplier Code Government Financial
					34. Amount \$584.88
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Drafted by Cherie Wilson		Only if different from traveller		AMOUNT PAYABLE 35. \$584.88	
Approvals		36. Traveller Grace Lore		37. Spending Authority Mora Sundhu	
Notes May 16th - Minister Lore travelled from Kelowna to Smithers and connected with Thuy to attend Child Care tours in Smithers and Roundtable May 17 - Minister Lore toured more Child Cares in Smithers area then travelled to Prince Rupert, stayed in a hotel May 18th - Minister Lore toured Child Car Centres in Prince Rupert and also took a chartered plane to a secluded area to visit a child care and community May 18th - Minister Lore attended a Child Care Roundtable May 19th - Minister Lore toured child care centres and then flew home Confirmed with AC that chartered flight and hotel from May 17th - 19th was all paid on their PCARD.					
Save					

Minister Lore was paid for hotel in error - the amount of \$155.44 will be deducted from a future claim. Hotel was paid on Admin Staff purchase card.

Audited on August 21st, 2023



Smithers, British Columbia  
Security Concern

GST# Business Information

## Reservation Confirmation

Personal  
Information

This was paid to Minister Lore in error - the amount of \$155.44 will be deducted from a future claim. Hotel was paid on Admin Staff purchase card.

Name: **Lore, Grace**  
Address: **Min of Education (Gov't rate)**  
Personal Information

Phone: Personal Information  
Email: **cherie.wilson@gov.bc.ca**

Arrival Date: **16 May 2023 (Tue)**  
Departure Date: **17 May 2023 (Wed)**  
Personal Information

Nights: 1 Adults: 1  
Children: 0

Room Type: Room Charges: **\$134.00**  
Other Charges: **\$0.00**  
Tax: **\$21.44**

Average Room Rate: **\$134.00**

Total Charges: **\$155.44**

Credit Card: **MC**

Deposit: **\$0.00**

Card Holder: **cherie wilson**

Number: \*\*\*\*\*  
Government Financial Institution

Balance Due: **\$155.44**

### Rate (daily)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		\$134.00				

### Cancellation Policy and Confirmation Note:

Thank you for choosing the Sunshine Inn for your stay in Smithers.

We have a strict no smoking and no pet policy in the hotel. A \$500.00 smoking fee or pet fee applies to room rentals in violation of the policy.

Check in time is 3 pm unless prior arrangements are made at least 24 hours in advance. The hotel has a room if you need to store your luggage.

### Cancellation Policy:

There will be a one day penalty charged for any no shows or cancellations within 24 hours of the 3pm check-in time.

Changes to checkout dates once in house require 24 hour notice to prevent possible penalties.



**Travel Voucher (Restricted Use)**

**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.

Updated per diem to reflect breakfast and lunch, not half day.

Audited by STQ on August 10th, 2023.

Security Concern

Security Concern

ABBOTSFORD, BC

Security  
Concern

05/25/2023 06:47 AM

Registered To:

LORE, GRACE

Personal Information

Room #

Security  
Concern

Conf #

Personal  
Information

Arrival

05/24/23

Departure

05/25/23

Room Type

Personal Information

Guests

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX

Governme  
nt


() -

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/24/23	MHH	RM	Room Charge			\$155.00
05/24/23	MHH	9	GST			\$7.75
05/24/23	MHH	91	PST			\$12.40
05/24/23	MHH	92	MUNICIPAL			\$4.65
05/25/23	MHH	MC	MasterCard			(\$179.80)
Balance Due						\$0.00

GST Number- Business Information

Signature



 <b>Where ideas work</b>		<b>Travel Voucher (Restricted Use)</b>	
		Claim Number <b>TRA- LOR230528</b>	
<b>Freedom of Information and Protection of Privacy:</b> 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 <b>June 27, 2023</b>		Name <b>Grace Lore</b>	
Headquarters <b>Victoria - Beacon Hill</b>		Job Title <b>Minister</b>	
Type Of Travel <b>In Province</b>		Ministry <b>ECC-MOS-CC</b>	
Reason for Travel <b>Attend Child Care awards</b>			
14. Fiscal year <b>2024</b>	15. Destination <b>Van:Flight/VD</b>	16. Start of Day <b>12:00</b>	17. End of Day <b>23:59</b>
18. Personal Vehicle Use KM <b>\$0.00</b>	19. Other Transport Cost <b>\$375.00</b>	20. Per Diem Meals Group <b>L &amp; D \$48.50</b>	21. Lodging Costs Cost <b>\$209.72</b>
22. TOTALS OF COLUMNS <b>\$0.00</b>		23. <b>\$375.00</b>	24. <b>\$61.00</b>
25. <b>\$209.72</b>		26. <b>\$0.00</b>	27. <b>\$645.72</b> Claim Total
28. Client Code <b>062</b>	29. Resp. <b>22YAB</b>	30. Service Line <b>06001</b>	31. STOB <b>5701</b>
32. Project <b>2200000</b>	33. Supplier Code <b>Govermm</b>	34. Amount <b>\$645.72</b>	
Drafted by <b>Cherie Wilson</b>		Only if different from traveller	
Approvals		AMOUNT PAYABLE	
36. Traveller <b>Grace Lore</b>		37. Spending Authority <b>[Signature]</b>	
Notes May 27 - Minister Lore travelled on Helijet to Vancouver to attend Child Care Awards in Richmond and stayed the night May 28 - Minister Lore travelled back on a helijet to Victoria			
<div>Save</div>			

## Wilson, Cherie ECC:EX

**From:** passengerservices@helijet.com  
**Sent:** May 27, 2023 1:09 PM  
**To:** Wilson, Cherie ECC:EX  
**Subject:** Thank you for choosing to take off with Helijet!

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### Customer Information

<b>Account</b>	Customer #	Government Financial I f t
	Name	Grace Lore
	Company	Bc Government

### Booking

Government  
Financial

**Saturday, May 27, 2023**

Invoice #

Government  
Financial

**712**

FAR -YWH-SUMMER2023 \$357.14

+ GST \$17.86

**Departure:**

**13:30 Victoria Harbour**

Billing \$357.14

**» [Directions](#)**

Taxes \$17.86



**Arrival:****14:05 Vancouver Harbour**[» Directions](#)**35 minutes****Confirmed****1 Passengers - Summer****Grace Lore, Female**[Add to Calendar](#)

Personal Information

**Grand Total** **\$375.00****Mastercard** **\$375.00**

Date / Time May 27, 2023 @ 1:08:20 PM

Summary \*\*\*\* \* Government  
Financial  
Information

Name LORE/GRACE

Expiration Government  
Financial  
Information

Authorization 04503J

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years. Helijet SUMMER fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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**\*\*\*HELIJET FARES INCLUDE\*\*\*****BAGGAGE:**

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

**PARKING:**

Ms. Grace Lore  
Canada

Room No. : Security Concern  
Arrival : 05-27-23  
Departure : 05-28-23  
Page No. : 1 of 1  
Folio No. : Personal Information  
Conf. No. :  
Cashier No. : 3192

## INFORMATION INVOICE

Membership No. :  
A/R Number :  
Group Code : Personal Information  
Company Name : Ministry of Education and Child Ca

06-27-23 09:38 EST

Date	Text	Charges	Credits
05-27-23	Package Rate	179.00	
05-27-23	Room Tax 11%	19.69	
05-27-23	GST Tax 5%	8.95	
05-27-23	Destination Marketing Fee	2.08	
05-28-23	Mastercard XXXXXXXXXXXX Government ent Financial XX/XX		209.72
Total		209.72	209.72
Balance			0.00

Security Concern

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature \_\_\_\_\_

Security Concern

Security Concern

Security Concern

Security Concern

Richmond, B.C. Security Concern

GST# Business Information

## Where ideas work

Claim Number	TRA- LOR230606
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Date	June 27, 2023	Name	Grace Lore
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Reason for Travel

attended Child Care Roundtable

Headquarters	Victoria - Beacon Hill	Job Title	Minister
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Type Of Travel	In Province	Ministry	ECC-MOS-CC
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[illegible]

TOTALS OF COLUMNS

22.	23.
\$0.00	\$0.00

24.	25.	26.	27.
\$88.00	\$237.30	\$0.00	Claim Total \$325.30

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22YAB	06001	5701	2200000	Government	\$325.30
					Government	\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by Cherie Wilson Only if different from traveler

AMOUNT PAYABLE	<sup>35.</sup>	\$325.30
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### Approvals

36.	
Traveller	<i>Chlorophyll</i>

37.	<div style="border: 1px solid black; padding: 2px;"> <i>Elana Smith</i> </div>
Spending Authority	

## Notes

June 5 Minister travelled on helijet over to Vancouver to attend a Child Care Roundtable in New West and stayed the night  
June 6th Minister travelled back to Victoria on Helijet

**Save**



Guest Name: Grace Lore

Room #: Security Concern  
Folio #: Personal Information  
Group #:  
Guests: 1

CL #:

Arrive: 06/05/23

Time: 21:30

Depart: 06/06/23

Time: 09:11

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
06/05/2023	ROOM CHARGE	Security Concern		\$210.00	
06/05/2023	ROOM GST		ROOM GST	\$10.50	
06/05/2023	ROOM TAX		ROOM TAX	\$16.80	
06/06/2023	PAY MASTERCARD	Government Financial	*****		(\$237.30)

Folio Balance: \$0.00

Signature: \_\_\_\_\_

## Tax Summary

ROOM GST	\$10.50
ROOM TAX	\$16.80
<b>Total Tax</b>	<b>\$27.30</b>

GST Business Information

Security Concern

Coquitlam, B.C. Security Concern

Security Concern



## Where ideas work

Claim Number	TRA- LOR230616
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Date	June 20, 2023	Name	Grace Lore	Reason for Travel Naniamo for a Child Care announcement
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	ECC-MOS-CC	

Audited by STQ on August 10th, 2023