Minister's Quarterly Travel Expense Summary

Name: Honourable Lisa Beare

Quarter: 2023 July to September

Portfolio: Citizens Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,577.88

Other Travel in Province: \$ 7,806.14

\$ -

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$11,384.02

Travel expenses fiscal year-to-date: \$19,276.68

1		
E	BRITISH	
BC	Public Service	

Travel Voucher (Restricted Use)

FI24EXEJKV15

Claim Number

TRA-BEA230621

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	ate June 21, 2023 Nam					Name Lisa Beare				Reason for Travel					
Dute	ounc 2	1, 2020		Trume [sa De	aic			Cabinet Meeting						
Headq	uarters	Maple Ridge		Job Title	Mini	ister									
Туре С	of Trave	In Province		Ministry	CITZ										
14.	15.	i i i i i i i i i i i i i i i i i i i	16.	17.	18.	*8			19.		20.	21.			
Fiscal 2023 Trav	3	Destination	Start of Day	End of D	ay	Persona Us		Other Transport	7,000	m Meals oup	Lodging Costs	Miscellar	and the second second	ees, etc.)	ne,
Date 21-Ju	e	R-Van-MR	hh:mm 07:30	13:30		KM 000	Cost Perso 61 D	\$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00	B&L	Cost \$39.50	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0 00 \$0 00 \$0 00 \$0 00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Description	
		TOTALS O	F COLUMN	3			22. \$61.00 Perso	23. \$23.48		\$39.50	25. \$0 00	26. \$0.00	27. \$123.9	Claim Total	
28. [[[Client Co 112	29. de Resp. 32805	Servi	ce Line			ST 5701	ОВ	110	oject TVNC 0000	Supplie Pers	er Code ona		Amount Perso \$123 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	98
Drafte	d by	isa Oldham		(Only if o	different fr	om traveller			A	MOUNT F	PAYABLE	35.	Personal _	\$12
Notes	Approva	Traveller	Lisa Beare MR, parking	POARSTRE PORTE	ATTAC	CHED				37. Spending A	Authority	mail attach	ied		

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: Personal Information - CANADA PLACE, 999

CANADA PLACE, VANCOUVER,

BC V6C 3T4

YOUR PURCHASE

MADE ON: WED, JUNE 21, 2023 08:23

TRANSACTION #: 223579150

PAYMENT: \$23.48

WED, JUNE 21, 2023

08:22

TO

WED, JUNE 21, 2023 18:00

TIME RATE AMOUNT
JUN 21, 2023 08:22 - JUN 21, DAY MAX TO
2023 18:00 6:00 PM \$23.00

ADDITIONAL ITEMS AMOUNT
CONVENIENCE FEE \$0 25
TRANSACTION FEE \$0 23

CITY TAXES 5 000% \$1 10 TRANSLINK TAX 24 000% \$4 17

PROMO CODE: NONE AMOUNT: NONE

CARD Personal PAY-VISA
VAT# 120996095RT0005

VAT2# NONE

Oldham, Lisa E CITZ:EX

From:

passengerservices@helijet.com

Sent:

June 15, 2023 11:31 AM

To:

Oldham, Lisa E CITZ:EX

Subject:

Thank you for choosing to take off with Helijet!

IEXTERNAL 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, <u>Helijet Charters</u> and our new partner <u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	Personal Informatio
	Name	Lisa Beare
	Company	Ministry Of Citizens' Services

Thursday, June 15, 2023	Invoice #Personal	
	FARE-YWH-SUMMER2023	\$357.14
711	+ GST	\$17.86
Departure:		
12:30 Vancouver Harbour	Billing	\$357.14
» Directions	Taxes	\$17.86

Arrival: 13:05 Victoria Harbour

35 minutes

» Directions

Confirmed

1 Passengers - Summer Lisa Beare, Female

Add to Calendar

Personal Information

Grand Total	\$375.00
Mastercard	\$375.00

Date / Time June 15, 2023 @ 11:29:45 AM

Summary **** *******Information

Expiration Personal Information

Authorization 094055

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.

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

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their 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.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots

Oldham, Lisa E CITZ:EX

From:

passengerservices@helijet.com

Sent:

June 15, 2023 3:49 PM

To:

Oldham, Lisa E CITZ:EX

Subject:

Thank you for choosing to take off with Helijet!

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 Informatio
	Name	Lisa Beare
	Company	Ministry Of Citizens' Services

Thursday, June 15, 2023	Personal Invoice #Information	
	FARE-YWH-SUMMER2023	\$357.14
716	+ GST	\$17.86
Departure:		
16:00 Victoria Harbour	Billing	\$357.14
» Directions	Taxes	\$17.86

Arrival:

16:35 Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - Summer Lisa Beare, Female

Add to Calendar

Personal Information

Grand Total			\$375.00
Mastercard			\$375.00
Date / Time	June 15, 20	23 @ 3:24:30 PM	
Summary	冰冰冰冰 李珍华本	1	
Expiration	Personal Information	Informati	
Authorization	096700		

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.

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

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their 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.

HELUET 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:

Complimentary parking (maximum, 7 days) in designated spots

BRITISH COLUMBIA
BC Public Service

Travel Voucher (Restricted Use)

TRA-BEA230630

FI24EXEJKV17

Claim Number

Personal Information

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.

Act. I	f you hav	ve any questions r	egarding th	is collection	n, please co	ntact your	Ministry's	Director/M	anager of Ir	nformation	and Privacy	y.	
Date	June 28	3 2023		Name Lisa	a Reare			Reason for Travel					
	quarters	Maple Ridge		Job Title	Minister			CITZ An	nouncemer	nts and Eve	nts		
Туре	Of Travel	In Province		Ministry	CITZ								
14. Fiscal 202 Tra Da 28-J 30-J	vel te	Destination R-Agassiz-Hope-MR R-Van-MR	16. Start of Day hh:mm 08:00 08:00	17. End of Day hh mm 13:00 16:00	18. Personal Us .61 KM 246 95		Other Transport Cost (\$0 00 50 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	2000	em Meals roup p 4	20. Lodging Costs Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Description	
20			F COLUMNS			22. \$208.01 \$Perso	\$0 00 23. \$0 00	32.	24.	\$0.00 25. \$0.00	\$0.00 26. \$0.00	27. \$287 01 Claim Total Personal Informatio	
28. Client Code Resp. 30. Service Line 32805 34610 34610					OB 5702	Pri 20N	oject HTVNE3200000 HTCCA			Amount Personal Information			
Draft	ed by	isa Oldham		On	ly if different fr	om traveller			А	MOUNT F	AYABLE	35. Personal Information	
	Approval	ls 36. Traveller	Lisa Beare	EMAIL ATTA	CHED				37. Spending A	authority	mail Attach	hed	
Notes	Julie Z	8 drove pers vehio 0 drove pers vehio	cle MR-Aga cle MR-Van	ssiz-Hope- -MR	MR							Save	
										AUDITED	AUG 4/23 JKV		

BRITISH COLUMBIA
BC Public Service

Travel Voucher (Restricted Use)

TRA-BEA230706

FI24FYF.IKV/17

Claim Number

Personal Information

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	5, 2023		Name Lisa	Reare		Reason for Travel					
Headquart				Minister	Cabinet Meeting/Meeting						
Type Of Tr	avel In Province		Ministry C	ITZ							
114. Fiscal year 2023 Travel Date 5-Jul 6-Jul	100 mm m	hh:mm 07:00 06:30	17. End of Day hh mm 13:30 10:30	18. Personal Vehicle Use .61 KM Cost 100 Perso 61.00 100 Pers 061.00	\$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00	Per Diem Meals	20. Lodging Costs Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0 00 50 00	ous (Car Rental, Phone, TM Fees, etc.) Description		
	TOTALS OF	COLUMN	s	22. \$122.00 [Person	\$0 00 \$0 00 23. \$23.48	24.	\$0.00 \$0.00 25. \$0.00	\$0.00	7. 211.98 Claim Total \$Personal Informati		
9,000,000,000	t Code Resp. 32805	30. Servi 346 346		31. STI 5704 5		Project 20MTVN632000 20MTCCA	10 per 10	er Code	4. Amount 11 98 Personal Information \$0.00 \$0.00		
Drafted by	Lisa Oldham		Onl	ly if different from traveller			AMOUNT F	PAYABLE 3	5. Personal Information		
Appr	ovals 36. Traveller	isa Beare	EMA L ATTAC	CHED		37. Spending	Authority	mail Attache	d		
Notes July	y 5 drove pers vehicle y 6 drover pers vehicle	from MR-V from MR-	/an-MR, par Van-MR	rking (Pers CC)			•		Save		
							AUDITED AU	IG 4/23 JKV			

Personal Information

From:

To: Oldham, Lisa E CITZ:EX

Fwd: Confirmation Email: Personal July 5, 2023 9:41:15 AM Personal Information Subject:

Date:

Attachments:

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

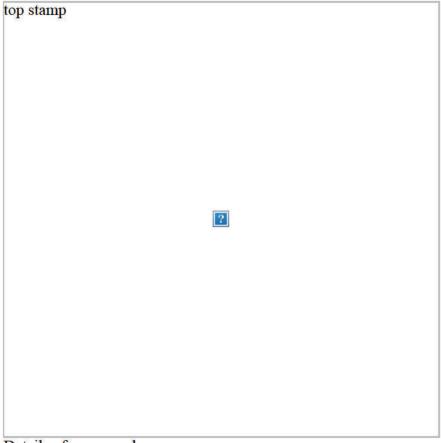
Get Outlook for iOS

From: Indigo Park Canada <noreplycanada@group-indigo.com>

Sent: Wednesday, July 5, 2023 8:26 AM

To: LISA BEARE Personal Information

Subject: Confirmation Email: Personal Information - Canada Place 223582000 Day Max to 6:00 PM



Details of your purchase

Parking: Personal - Canada Place, 999 Canada Place, Vancouver, BC V6C 3T4

Your purchase made on: Wed, July $5,\,2023\,\,08:25$

Transaction #: 223582000

PAYMENT: \$23.48 Wed, July 5, 2023 08:24

Wed, July 5, 2023 18:00

Time	Rate	Amount
Jul 5, 2023 08:24 - Jul 5, 2023 18:00	Day Max to 6:00 PM	\$23.00
Additional Items	Amount	
Convenience Fee	\$0.25	
Transaction Fee	\$0.23	
City Ta	axes 5.000%	\$1.10
Translink T	ax 24.000%	\$4.17
Drama Cada: Nana	Amoun	+ None

Promo Code: None Amount: None

Card Security -Visa



Travel Voucher (Restricted Use)

TRA-BEA230713

FI24EXEJKV17

Claim Number

Personal Information

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.

Act. If you	have	any questions r	egarding th	is colle	ction	, please c	ontact your	Ministry's I	Director/Manager of Information and Privacy.					
Date July	18, 2	023		Name	Lisa	Beare			Reason fo					
Headquart	ers	Maple Ridge		Job Tit	tle N	Minister			Meetings	s/Tour				
Type Of Tr	avel	In Province		Ministi	y CI	ITZ								
14. Fiscal year 2023 Travel Date 10-Jul 11-Jul 12-Jul 13-Jul	MR-V Verno		16. Start of Day hh:mm 12:00 07:00 07:00	17. End of hh n n 23:5 23:5 23:5 15:0	nm 59 59		Cost \$247.05 \$0 00 \$31.11 \$237.29	Other Transport Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	7,000	Cost \$48.50 \$61.00 \$61.00 \$39.50 \$0.00 \$0.00 \$0.00 \$0.00	20. Lodging Costs Cost \$0.00 \$0.00 \$294 64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0 00 \$0 00 \$0 00 \$0 00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Descri	
	TOTALS OF COLUMN			<u> </u>			22.	23.		\$0 00 24. \$210 00	\$0.00 25. \$294.64	\$0.00 26. \$0.00		Total 20.09
28. Clien: 1: -1:	12	29. Resp. 32805 32805	30. Service 346 346	10]	=======	31. \$701 ⁵ 5750 5751	OB 702	20M	Dject ITVNG 32000 ITCCA OMTG	Perso	er Code onal nation	34. Amu \$1020.00 Persor Inform \$0.00	ount nal ation
Drafted by	y Lisa	a Oldham			Only	y if different	from traveller			Δ	MOUNT F	AYABLE	35. \$1,0	20.09
Аррі	ovals	36. Traveller	Lisa Beare	EMAIL /	ATTAC	HED				37. Spending A	Authority	mail attacl	ned	
July 10 drove pers vehicle MR-Vernon, overnight in Vernon July 11 overnight in Vernon (no claim) July 12 drove pers vehicle Vernon-Kelowna, overnight in Ke July 13 drove pers vehicle Kelowna -MR								-20			AUDITED A	UG 4/23		Save

Security Concern

s e , Kelowna Bc ^{Security Concern}

Security Concern

L. Beare

Room: Sec urity Room Type: Persona Number of Guests: 1

Rate: \$254.00

Clerk:

Arrive: 12Jul23

Time: 06:42PM

Depart: 13Jul23

Time: 11:00AM

Folio Number: Persona

DATE	DESCRIPTION	CHARGES	CREDITS
12Jul23	Room Charge	254.00	
12Jul23	Gst Room Tax 5%	12.70	
12Jul23	Hotel Tax Rooms 8%	20.32	
12Jul23	City Levy- Rooms - 3%	7.62	
13Jul23	American Express		294.64
	Card #: AXXXXX Amount.	XXXXXXXXXPersonal Information 294.64 Auth: 571351	

This card was electronically swiped on 12Jul23

BALANCE: 0.00

Security Concern



Travel Voucher (Restricted Use)

FI24EXEJKV21

Claim Number

TRA-BEA²³⁰⁷²⁵

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. II you II	iave ai	ny questions i	egarding in	is collection	, piedse co	i wiii ii sti y s i	THE RESERVE		mormadon	and Filvacy			
Date July 2	26, 202	23		Name Lisa	Beare			Reason f	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I				
Headquarter	rs Ma	aple Ridge		Job Title	Minister			Meeni	js/Toui				
Type Of Trav	vel Ir	Province		Ministry C	ITZ								
Fiscal year 2023 Travel Date 23-Jul 1	MR-Vand Naniamo	couver-Naniamo -Duncan-Naniam -Vancouver-MR	16. Start of Day hh:mm 08:30 07:00 07:00	17. End of Day	9999	Cost \$30.50 \$0.00	Other Transport Cost \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00	2.0	Cost \$0.00 \$	20. Lodging Costs Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1	Description At the transfer of the transfer o	
	TOTALS OF COLUMNS					22.	\$0 00 \$0 00 23. \$0 00		\$0 00 \$0 00 24. \$61.00	\$0.00 \$0.00 25. \$0.00	\$0.00 \$0.00 26. \$305.76 \$Perso	27. \$427.76 Claim Total Personal Information	
28. Client C 112 112	Client Code Resp. Service Line 112 32805 34610					31. S 5701 5750	TOB 5702	201	roject MNVNC 320000 MTCCA	Perso	er Code onal nation	Amount Personal 427.76 Information	
Drafted by	Caitlin	n Mckenzie		Onl	y if different f	rom traveller			A	MOUNT F	PAYABLE	35. Personal Information	\$427.7
Approv	vals	36. Traveller	Lisa Beare	EMAIL ATTA	CHED				37. Spending /	Authority E	mail attach	ied	
Notes July 2	23 dro	ve pers vehic	e MR-Vano	ouver, flew	Helijet Van	-Naniamo	(AC Pcard)	Drove re	ntal car to N	Naniamo Pri	vate Reside	ence (no	

July 24 Drove Naniamo -Duncan-Naniamo in rental car, overnight in Naniamo in Private residence (no claim)

July 25 Dropped off Rental car at Hel jet (Pers CC, Claiming 1 day of Rental car - gas for rental car (Pers CC) Helijet from Naniamo to Vancouver (on AC Pcard). Drove Pers Car Van-MR.

Save

AUDITED AUG 29/23 JKV

RENTAL AGREEMENT NUMBER Personal Information

YOUR VEHICLE INFORMATION Budget Car Number: 35576866

RECEIPT

Customer Name: **Budget Customer Discount:**

YOUR INFORMATION

Method of Payment:

AUTH:

BC PROVINCIAL GOVERNMENT

Plate Number: BC LM035N Total Driven: 236 KM Odometer In: 49989 KM

VISA Personal Information 03070I

BEARE, LISA

Fuel Reading: Out 8/8| In 8/8 Veh Grp Charged: Intermediate Intermediate Veh Grp Rented:

Veh Description: BLU TOYOTA COROLLA

YOUR RENTAL

Pickup Date/Time: JUL 23,2023@11:11AM Pickup Location:

Return Date/Time: JUL 25,2023@2:30PM Return Location: 33 TERMINAL AVENUE

90 FRONT STREET NANAIMO HARBOUR WATER AIRPORT

3 Ad'l Day @ 39.43 = 118.29

NANAIMO,BC,V9R 5C4,CA

NANAIMO,BC,V9R 5H7,CA

YOUR VEHICLE CHARGES MIN 1 DAY

YOUR OPTIONAL PRODUCTS/SERVICES

Time and Kilometres:

32.99 /Per Day Accepted

98.97

TIME AND KILOMETRES RATE CHART FREE

KILOMETERS

Optional Services Total Taxable:

Loss Damage Waiver:

KMs: Hourly: 100 29.58 Daily: 200 HRLY:

Optional Services Total Non Taxable:

DAILY: 39.43 Weekly: 1400

0.00 AD DY: WKLY: 234.60 MNTLY:

TAXABLE FEES Subtotal Charges:

118.29 PST 7.000% 8.28 NON TAXABLE ITEMS GST TAX 5.00 % 10.86

PASSENGER VEHICLE RENTAL TAX 4.74 98.97 Optional Services Total Non Taxable: Your Total Charges: 241.14 Prepayment 0.00

NET CHARGES: CAD 241.14 Your Total Due: 0.00

Fuel service: .2380 /MI 2.999 /Gal

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 250-760-7368.

Your vehicle was rented to you by 05827. Your vehicle was checked in by 05635.

GST NO

TRANSACTION RECORD

PETRO-CANADA
1100 TERMINAL AU.N
NANAIMO
BRITISH COLUMBIA
U9S5H8
(250)-716-0592

GST #: 754348688 PST #: 11033800 PC492203: ***145001 PAYPOINT: ***145001 TERMINAL: ****5051 INDUCCE NO: 00000268

2023-07-25 13:21:46

PUMP 1 REGULAR 33.499L AT \$1.929/L

GHOST FUEL SALES \$ 64.62

GST INCLUDED \$3.08

VISA \$64.62

TYPE: PURCHASE

> UISA CREDIT A0000000031010 0000008000



Travel Voucher (Restricted Use)

FI24EXEJKV21

Claim Number

TRA-BEA230804

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.

lata	August 4	2023		Name Li	na Pagra			Reason fo	r Travel					
	August 1	Maple Ridge		Job Title	Minister			Meeting	and Events	5				
ype (Of Travel	In Province		Ministry	CITZ									
4. iscal 202 Trav Dat	3 /el	Destination	16. Start of Day	17. End of Da	d of Day Personal Vel Use		Other Transport Cost	54,000	em Meals roup p 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description			
1-Ai 2-Ai 3-Ai 4-Ai	MR-Nels	con-Kaslo-Nelson Castlegar-Van-MR	06:30 07:30 07:30 07:30	23:59 23:59 23:59 14:00	50	\$30.50	\$0.00 \$0.00 \$0.00 \$147.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Full Day Full Day Full Day B & D	\$61.00 \$61.00 \$61.00 \$39.50 \$0.00 \$0.00 \$0.00 \$0.00	\$321 99 \$321 99 \$321 99 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$331.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Car Rental		
		TOTALS	F COLUMNS	S		22.	23.		24.	25. \$965.97	26. \$331.35	27. Claim Total \$1,727.82		
8.						31. S' 5701.5 5750 5751	TOB 1702	320 20M	oject 0000 HTCCA	Perso	er Code	Amount Personal 1727.82 Information \$ \$0.00		
Draft	ed by Li	sa Oldham		C	only if different t	from traveller			Α	MOUNT	PAYABLE	35. Personal Information		
Approvals 36. Traveller Lisa Beare EMALATTACHED									37. Spending A	Authority	mail attac	hed		
lotes		rove pers vehicle (Pers CC)	from MR-Y	VR, flew	A/C Van-Cas	stlegar (Pca	ard), drover	rental veh	nicle from C	astlegar-Ne	elson, over	night in		

Aug 3 drove from Nelso-Kaslo-Nelson, overnight in Nelson (Pers CC)

AUDITED AUG 29/23 JKV

Aug 4 drove rental from Nelson-Castlegar, dropped off rental car (Pers CC), flew Castlegar- Van (Pcard), parking (pers CC) drove pers vehicle YVR-MR

NELSON, BC Security Concern

08/04/2023 08:59 AM

Registered To:

Beare, Lisa Personal Information Room #

Security Concern

Conf #

Personal Information

Arrival

08/01/23

Departure

08/04/23

Room Type

Personal Information

Guests

Payment

Amex

Acct

Personal Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
Personal Information			C. Sale de La companya del companya del companya de la companya de		The second secon	
08/01/23	ec	RC	ROOM CHRG REVENUE			\$279.99
08/01/23	ec	9	ROOM TAX			\$22.40
08/01/23	ec	91	GST			\$14.00
08/01/23 ersonal Information	ec	92	MUNICIPAL TAX			\$5.60
08/02/23	ec	RC	ROOM CHRG REVENUE			\$279.99
08/02/23	ec	9	ROOM TAX			\$22.40
08/02/23	ec	91	GST			\$14.00
08/02/23 ersonal Information	ec	92	MUNICIPAL TAX			\$5.60
08/03/23	tjs	RC	ROOM CHRG REVENUE			\$279.99
08/03/23	tjs	9	ROOM TAX			\$22.40
08/03/23	tjs	91	GST			\$14.00
08/03/23	tjs	92	MUNICIPAL TAX			\$5.60 Personal Information
ersonal Information				\$321.99 PER NIGHT	Personal Information	Personal Information
08/04/23	dc	AX	PAYMENT AMEX	\$965.97 TOTAL	6000 000000000000000000000000000000000	Personal Information
					Balance Due	\$0.00

Signature Security Concern

From: CASTLEGARPRACTICAR GMAIL COM To: McKenzie, Caitlin CITZ:EX

Subject: PRACTICAR CASTLEGAR - R/A No. Personal Date: August 4, 2023 10:42:37 AM

called to confirm payment by Minister

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

PRACTICAR CASTLEGAR Rental Agreement

R/A No. Personal **Booked Date** 08/01/2023

This Rental Agreement is valid until 08/04/2023.

LESSOR RENTER Company

PRACTICAR CAST/GST102654720/JJH ENTERPRISES LTD BOX 7 132 HALL RD - DO NOT MAIL!, 8137 OLD WANETA RD TRAIL BC V1R4X1

CASTLEGAR, BC V1N1H7 2503651980(W)

501 BELLEVILLE ST VICTORIA, BC CAN V8V 1X4 CAITLIN.MCKENZIE@GOV.BC.CA

BEARE, LISA

RENTAL VEHICLE

Pick-up (date & time): 08/01/2023 10:20 AM Unit Class: C CAR

Drop off (date & time): 08/04/2023 10:00 AM Total Kms: 151

Total Days: 3 Unit No.: J1044

Total Deposits: 331.35 Unit VIN: 3FA6P0HD9KR122877

Description	Amount
RATE CHARGE (Close)	225.00
FUEL CHARGE	30.94
AIRPORT CONCESSION FEE (Close)	30.00
PVRT (Close)	4.50
VEHICLE LICENSING FEES (Close)	9.00
PST (Close)	18.48
GST (Close)	13.43
Total Charges	331.35

Total \$300.41 Fuel \$ 30.94

YOUR PAYMENT HAS BEEN PROCESSED. THANK YOU FOR RENTING WITH US.

Vancouver Airport Receipt No: 7798/0614/00614 08/04/23 GST R127267383

147.00 \$ Pay parking ticket 08/01/23 07:00 - 08/04/23 12:39 Length Of Stay: 3 Days, 05:39 Epan: 02995157015011123213252010?? Unit ID:112

147.00 \$ Total Amount 112.90 \$ Net Amount: 27.10 \$ Parking Sales Tax 7.00 \$ GST+ 147.00 \$ Credit Amex

Cale Systems Inc

TYPE: **PURCHASE**

147.00 ACCT: AMEX ********** Personal CARD NUMBER:

DATE/TIME: 04/08/2023 12:40:28 PM REFERENCE #: 662640810019321350 C

AUTH #: 882058

AMERICAN EXPRESS A000000025010801 0000008000F800 VERIFIED BY PIN

00 APPROVED - THANK YOU 025

-- IMPORTANT --

Retain this copy for your records



Travel Voucher (Restricted Use)

FI24EXEJKV26

Claim Number

TRA-BEA²³⁰⁷¹⁹

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.

Act. If	you l	have	any questions r	egarding th	is collec	ction	i, please co	ontact your	Ministry's [Director/M	anager of li	nformation	and Privac	y.	5
Date	July 2	20, 2	023		Name	Lisa	Beare			Reason fo	or Travel				
	10.0	- 1.5								Meeting	s/Tour				
Headq	uarte	rs	Maple Ridge		Job Title	e N	Minister								
Type C	of Tra	vel	In Province		Ministry	CI	ITZ								
14. Fiscal 12023 Trav Date 17-Ji 18-Ji	year el e	MR-So Whistl	Destination quamish-Whistler ler ler-MR	16. Start of Day hh:mm 12:30 07:00 07:00	17. hh mi 23:59 23:59 13:00	m 9	1	Cost \$102.48 \$101.87	Other Transport Cost \$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	24.00	Cost \$48.50 \$61.00 \$39.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	20. Lodging Costs Cost \$497 64 \$497 64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.	Cost \$39.90 \$39.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Desc parking parking	
			TOTALS O	F COLUMNS	S			\$204.35	\$0 00		\$149 00	\$995.28	26. \$79 80	Claim	Total 28.43
	Client (112 rsonal	2	29. Resp. 32805	1	ce Line			31. ST 5701	TOB 5702	114	oject INVNC 320000	Supplie Persoi			
Drafte	d by	Lisa	a Oldham			Only	y if different f	rom traveller				MOUNT F	AYABLE	^{35.} \$1,4	28.43
1	Appro	vals	36. Traveller	Lisa Beare	EMAIL	ATTA	ACHED				37. Spending A	Authority E	mail attach	ned	
Notes	July	18 o	lrover pers vehic vernight in Whis Irove pers vehic	stler (Pers C	CC) vale	Whist par	stler, overr rking - no r	night in Whi egular park	istler (Pers ting (Pers C	CC), valet		no regular p		rs CC)	Save

Security Concern Security Concern

Whistler, BC Security Concern Canada Security Concern

LISA BEARE Page Number : 1 Invoice Nbr : Personal Information : Personal : Personal Information : Personal Informa

Folio ID Supersonal Information Guest Number : Personal Information Folio ID :

er 17-JUL-23 15:41

19-JUL-23 12:11

Personal Information

Information Invoice

Tax ID :
Security Concern

JUL-19-2023 12:20 VALMOT

17-JUL-23 DEPOSIT Deposit-VI-Perso nal		Company Comment				
		-1990.56				
17-JUL-23 Information Room Chrg - Govt./Military	429.00					
17-JUL-23 Room PST 8%	34.32					
17-JUL-23 Room GST 5%	21.45					
17-JUL-23 MRDT 3%	12.87					
17-JUL-23 Parking - Valet	38.00					
17-JUL-23 Parking GST 5%	1.90					
18-JUL-23 Room Chrg - Govt./Military	429.00					
18-JUL-23 Room PST 8%	Room PST 8% 34.32					
18-JUL-23 Room GST 5%	21.45					
18-JUL-23 MRDT 3% \$995.28 TOTAL	12.07					
18-JUL-23 Parking - Valet \$79.80 PARKING	38.00					
18-JUL-23 Parking GST 5% Personal Information	1.90					



Travel Voucher (Restricted Use)

FI24EXEJKV28

Claim Number

TRA-BEA230825

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.

Act. If yo	ou have	any questions i	regarding th	is collection	n, please o	Ministry's I	Director/Manager of Information and Privacy.						
Date A	ugust 2	3, 2023		Name Lisa	a Beare			Reason fo	r Travel				1
		8		, , , , , , , , , , , , , , , , , , ,				Meeting	and Events	5			
Headqua	erters	Maple Ridge		Job Title	Minister								
Type Of	Travel	In Province		Ministry	CITZ								
14. Fiscal yee 2023 Travel Date 23-Aug 24-Aug 25-Aug	MR-V	/an-Parksville sville s-Vic-Nan-Van-MR	16. Start of Day hh:mm 11:30 07:30 07:30	17. End of Day hh mm 23:59 20:00	8	Cost \$30.50 \$0.00 \$30.50	Other Transport Cost \$0.00 \$86.54 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	24340	Cost \$48.50 \$61.00 \$61.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	20. Lodging Costs Cost \$518.88 \$518.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0 00 \$0 00 \$241.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Describer Car Rental + (ription
	TOTALS OF COLUMN					22.	\$0 00 23. \$86.54		\$0 00 24. \$170 50	\$0.00 25. \$1,037.76	\$0.00 26. \$241.14		Total 96.94
	ent Code 112 onal Infor	32805	Servi	ce Line		31. ST 5701	FOB 5702	24	oject 00000	Supplie Perso		Personal Information	punt 1596.94
Drafted	by Lis	a Oldham		On	ly if different	from traveller			А	MOUNT P	AYABLE	35. \$1,5	96.94
Ар	provals	36. Traveller	Lisa Beare	EMAIL ATTA	ACHED				37. Spending A	Authority	mail attach	ned	
Notes Aug 23 drove pers vehicle from MR-Van flew Helijet Van-Nanaimo (Pcard), drove rental vehicle from Nanaimo-Parksville, overnight in Parksville (Pers CC)										Save			

Security Concern

PARKSVILLE BC Security

Beare, Lisa 151-501 Belleville st Victoria, BC V8V 1X4

Confirmation Number: Personal Information Secur
Room Type: Personal Information Secur
Room Type: Personal Information

TAX ID		RIVAL 23/2023	DEPARTURE 08/25/2023	Personal Informatio	7.1775-07-0	ACCOUNT Personal Informatio		
DATE	CODE	DESCRIPTION		COMMENT		AMOUNT (CAD)		
08/23/2023	ADVDEP	Advanced Deposit		Personal	sferred from Account Beare, Lisa, Personal	(518.88)		
08/23/2023	RM	Room Charge		Information	Information	431.20		
08/23/2023	PSTA	Provincial Tax Accomm	nodations			34.50		
08/23/2023	DMF	Destination Marketing	Fee					
08/23/2023	GST	Goods & Services			0 8	21.56		
08/23/2023	HSF	Hotel Services & Envir	onmental Fee		518.8	20.00		
08/23/2023	PSTA	Provincial Tax Accomm	nodations			1.60		
08/23/2023	DMF	Destination Marketing				0.40		
08/23/2023	GST	Goods & Services				1.00		
08/24/2023	Personal Inform	ation		Personal Inforr	mation	Personal		
08/24/2023	RM	Room Charge				Information 431.20		
08/24/2023	PSTA	Provincial Tax Accomn	nodations			34.50		
08/24/2023	DMF	Destination Marketing	Fee			8.62		
08/24/2023	GST	Goods & Services				21.56		
08/24/2023	HSF	Hotel Services & Enviro	onmental Fee		518	20.00		
08/24/2023	PSTA	Provincial Tax Accomn	nodations		010	1.60		
08/24/2023	DMF	Destination Marketing I	Fee			0.40		
08/24/2023	GST Personal	Goods & Services				1.00		
08/25/2023	Information	Personal Information		Personal Inform	nation	Personal		
08/25/2023	AX	American Express *****	******Persona		_	Information		
		\$1037.76 T	OTAL		Sub-Total:	(CAD) Personal		
		AND ADMINISTRATION OF STREET	OTTLE		Total Tax:	Information		
	Personal In	formation			Total Payments:			
					Total Due:	0.00		
FERMS: WE RES	ERVE THE RIGH	IT TO CHARGE 2% INTE	REST PER MONTH C	N PAST DUE BA	LANCES.			
SIGNATURE:			DATE:					

RENTAL AGREEMENT NUMBER Personal Information

YOUR VEHICLE INFORMATION YOUR INFORMATION Customer Name: BEARE, LISA Budget Car Number: 35600132 BC SX961E 439 KM RapidRez Number: Plate Number: Information BC PROVINCIAL GOVERNMENT Total Driven: **Budget Customer Discount:** 7455 KM Method of Payment: VISA XXPerson Odometer In: AUTH: 03461I Fuel Reading: Out 8/8 In8/8 Veh Grp Charged: Intermediate Veh Grp Rented: Full-Size Veh Description: WHI DODGE CHARGER GT AWD YOUR RENTAL Pickup Date/Time: AUG 23,2023@12:00PM Return Date/Time: AUG 25,2023@5:30PM Return Location: Pickup Location: 90 FRONT STREET 33 TERMINAL AVENUE NANAIMO HARBOUR WATER AIRPORT NANAIMO,BC,V9R 5C4,CA NANAIMO,BC,V9R 5H7,CA YOUR OPTIONAL PRODUCTS/SERVICES YOUR VEHICLE CHARGES MIN 1 DAY Loss Damage Waiver: 32.99 /Per Day Accepted TIME AND KILOMETRES RATE CHART FREE KILOMETERS Optional Services Total Taxable: 3 Ad'l Day @ 39.43 = 118.29 KMs: Hourly: 100 Time and Kilometres: HRLY: 29.58 Daily: 200 Optional Services Total Non Taxable: 98.97 DAILY: 39.43 Weekly: 1400 AD DY: 0.00 Personal Information WKLY: 234.60 MNTLY: TAXABLE FEES 118.29 Subtotal Charges: PST 7.000% 8.28 NON TAXABLE ITEMS GST TAX 5.00 % 10.86 PASSENGER VEHICLE RENTAL TAX 4.74 Optional Services Total Non Taxable: 98.97 Your Total Charges: 241.14 Prepayment 0.00 NET CHARGES: CAD 241.14

0.00

----NOTICES------BUDGET-----NOTICES------BUDGET-----NOTICES-------

RECEIPT

Thank you for renting with Budget.

Fuel service: .3796 /MI 2.999 /Gal

If you have questions regarding this rental, call us at 250-760-7368.

Your vehicle was rented to you by 05699. Your vehicle was checked in by 05699.

GST NO

Your Total Due:

TRANSHULLO

PETRO-CANADA 2345 E. ISLAND HWY NANOOSE BRITISH COLUMBIA UOR2RO (250)-468-1123

GST #: 754348688 PST #: 11033800 PST #: PC433320: ***266701 PAYPOINT: ***266701 TERMINAL: ****6753 INUDICE NO: 60080178 93

2023-08-25 14:37:39

PUMP 3 REGULAR 45.096L AT \$1.919/L

FUEL SALES \$ 86.54

GST INCLUDED \$4.12

TOTAL \$86.54

UISA \$86.54

TYPE: PURCHASE

UISA

REFERENCE #:

0010019040 C IHUOICE NO: 0000017803

AUTH #: 021871

WISA CREDIT



Travel Voucher (Restricted Use)

FI24EXEJKV28

Claim Number

TRA-BEA230907

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.

	vo any quosions				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Vanish and the County	Reason for Travel						
Date Septem	nber 6, 2023		Name Lisa	Beare			Meeting	s/Events					٦
Headquarters	Maple Ridge		Job Title	Minister			1,111000011110	MURIT ROLL WAS A STATE					
Type Of Trave	In Province		Ministry	ITZ									
7-Sep MF	Destination R-Van-MR *PC PAID BY M NISTER	16. Start of Day hh:mm 07:30 06:00	17. End of Day hh mm 09:00 19:30		Cost \$61.00 \$78.08	Other Transport Cost \$23.48 \$919.83 \$0.00		Cost \$39.50 \$48.50 \$000 \$0.00	20. Lodging Costs Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ATM Fe	Car Rental, Phone, ees, etc.) Description 8+392.65+20+12 50)	
	TOTALS C	OF COLUMN	s		22.	23.		24.	25.	26.	27.	Claim Total \$1,170.39	
Client Co 112 Personal Ir	32805	Servi	ce Line		31. S1 570 15	TOB 702		oject	33. Supplii Pers	er Code sona		Amount \$Person 9 \$1170,39 1 \$0.00	
Drafted by	isa Oldham		On	ly if different f	rom traveller			A	MOUNT F	PAYABLE	25	\$1,170.39	
Approva	36. Traveller	TACHED				37. Spending /	Authority	Email attach	ned]		
Notes Sept 6	drove pers vehicl	e from MR-	Van-MR, Pa	arking (Pers	CC)								

Sept 7 drove pers vehicle MR-YVR, Parking (Pers CC), Taxi from South Terminal (Pers CC) flew A/C from Vancouver to Castlegar (Pers CC), drove in rental car under COS name from Castlegar to Trail, flew P/C from Trail to Vancouver (Pers CC), drove pers vehicle from YVR-MR

Save

AUDITED SEPT 25/23 JKV

From: Personal

To: Oldham, Lisa E CITZ:EX

Subject: Fwd: Confirmation Email: Personal - Canada Place 223595136 Day Max to 6:00 PM

Date: September 6 2023 8:31:24 AM Personal Information

Attachments:

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

Get Outlook for iOS

From: Indigo Park Canada <noreplycanada@group-indigo.com>

Sent: Wednesday, September 6, 2023 8:10 AM

To: LISA BEARE Personal Information

Subject: Confirmation Email: Personal - Canada Place 223595136 Day Max to 6:00 PM



Thank you for your purchase! This is your confirmation and receipt.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: CVA034 - CANADA PLACE, 999

CANADA PLACE, VANCOUVER,

BC V6C 3T4

YOUR PURCHASE WED, SEPTEMBER 6, 2023

MADE ON: 08:10

TRANSACTION #: 223595136

PAYMENT: \$23.48

WED, SEPTEMBER 6, 2023 08:09

TO

WED, SEPTEMBER 6, 2023 18:00

TIME RATE AMOUNT
SEP 6, 2023 08:09 - SEP 6, DAY MAX TO
2023 18:00 6:00 PM

ADDITIONAL ITEMS \$23.00

ADDITIONAL ITEMS
CONVENIENCE FEE \$0 25
TRANSACTION FEE \$0 23

CITY TAXES 5 000% \$1 10 TRANSLINK TAX 24 000% \$4 17

PROMO CODE: NONE AMOUNT: NONE

CARD APPLE PAY-VISA VAT# 120996095RT0005

VAT2# NONE



Booking Confirmation

PAID BY MINISTER

Booking Reference: Information

Date of issue: 18 Aug, 2023

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, ds I sed 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.



Depart

Economy - Comfort

Thursday 07 Sep, 2023 09:00

Vancouver

Vancouver Int. (YVR),
Terminal M



10:08

Castlegar
(YCG),
British Columbia



1hr08

Cabin : Economy Class (S)

Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Passengers

Ticket number
Government
Financial

Seats AC8466 Perso

Purchase summary

Visa
********Pers
Amount panab494.68

	1 adult
Flights	
Air transportation charges	
Base fare Economy - Comfort	443.00
Carrier surcharges	16.00
□ □Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	23.56
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$49468
GRAND TOTAL (Canadian dollars)	\$49468



PAID BY MINISTER



Reservation Confirmation Your reservation is now confirmed

Reservation Number:

Personal Information

*All charges and payments appear in: CAD

Main Passenger

NameTotal ChargesGSTTotal AmountTotal PaymentsBalance DueBEARE, LISA\$373.95\$18.70\$392.65\$392.65\$0.00

Passenger(s) Seat(s)
BEARE, LISA 8P458 Person

Flight Itinerary

 Leg
 Flight Number
 Date
 Departure
 Arrival
 Aircraft
 Status

 1
 8P458
 07 Sep 2023
 16:15 - TRAIL
 17:31 - VANCOUVER
 BEECH 1900
 CONFIRMED

 8P flight numbers operated by Pacific Coastal Airlines.

 Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BEARE, LISA	Q - ENCORE FARE	\$317.00	\$15.85	\$332.85
1	BEARE, LISA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BEARE, LISA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	BEARE, LISA	Carbon Surcharge	\$14.95	\$0.75	\$15.70
		To	tal \$373.05	\$18.70	\$302.65

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 August 2023	Lisa Beare	\$392.65	VISA		3755229	041861

Tax Registration: 121386296 RT0001

Online Check-In

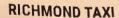
Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click here.

 $30 \rightarrow 40 \rightarrow 30$

minutes minutes minute

Recommended Check-In Present at Closes Boarding Gate

Airport Check-In



2440 SHELL RD RICHMOND, BC V6X 2P1 6042483135 WWW.RICHMONDTAXI.CA

Hope you enjoyed your ride! Cashier: 201045

Transaction 7000720

Total Tip

CA\$20.00 Personal Information

CREDIT CARD SALE VISA

Retain this copy for statement validation

Station: CAR 64

07-Sep.-2023 7:23:03a.m. CA\$Personal Method: CONTACTLESS

Visa Credit XXXXXXXXXXXXXInformati

Reference ID: 325000984015

Auth ID: 091011 MID: ******7326

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001



PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Vancouver International Airport

Aéroport International de Vancouver

Terminal: STM02 Plate / Plaque: information

Valid through / Valide jusqu'à:

FRIDAY 08 SEP 23

7:13 AM

AMOUNT PAID / MONTANT PAYE: \$12.50

162 FORASSISTANCE, PLEASE CALL: (604) 276-7739 PLACER SUR LE TABLEAU DE BORD CE COTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLI DE BORD CE CÔTE VIS



Travel Voucher (Restricted Use)

FI24EXEJKV28

Claim Number

TRA-BEA230913

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.

Act. If	you	have	any questions r	egarding th	is colle	ection	, please o	contact you	r Ministry's I	Director	/Manager of I	nformation	and Privac	y .		7.1
Date	Sept	embe	er 13, 2023		Name	Lisa	Beare			Reason	for Travel					
	-		, 2020			Lisa	Bodio			Cabin	et Meeting					
Heado	uarte	rs	Maple Ridge		Job Ti	tle N	/linister									
Туре	Of Tra	vel	In Province		Minist	ry Cl	TZ									
14. Fiscal 202 Trav Dat 13-S	year 3 /el	MR-V	an-MR	16. Start of Day hh:mm 07:30	17. End o	nm_		Cost \$61.00	Other Transport Cost \$23.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Cost \$39.50 \$0.00	20. Lodging Costs Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	21. Miscellar Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ATM Fee		
									\$0 00 \$0 00		\$0 00 \$0 00	\$0.00	\$0.00 \$0.00			
			TOTALS O	F COLUMNS	•			22. \$61 00	23.		24. \$39.50	25. \$0 00	26. \$0.00	27.	Claim 3 \$123	
8	Client 112 Person	2	29. Resp. 32805	30. Servio	ce Line			31. S 5701	TOB 5702	32.	Project 3200000	33. Supplie Pers	er Code ona	\$(Amou 34.48 12 0.00 0.00	
Draft	ed by	Lis	a Oldham			Only	/ if different	from traveller			A	MOUNT F	AYABLE	35.	\$123	.98
	Appro	ovals	36. Traveller	Lisa Beare	EMAIL	. ATTA	CHED				37. Spending /	Authority E	mail Attac	hed		÷.
Notes	Sep	t 13	drove pers vehic	ele MR-Van	Parkir	ng (Pe	ers CC) d	rove pers v	ehicle Van-	MR		AUDIT	ED SEPT 26/2	23 JKV		Save

Personal From:

Oldham, Lisa E CITZ:EX

Subject: Fwd: Confirmation Email: Personal - Canada Place 223596642 Day Max to 6:00 PM

September 13. 2023 8:06:42 AM Personal Information Date:

Attachments:

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

Get Outlook for iOS

From: Indigo Park Canada <noreplycanada@group-indigo.com>

Sent: Wednesday, September 13, 2023 8:05 AM

To: LISA BEARE Personal Information

Subject: Confirmation Email: Personal Information - Canada Place 223596642 Day Max to 6:00 PM



Thank you for your purchase! This is your confirmation and receipt.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: Personal Information - CANADA PLACE, 999

CANADA PLACE, VANCOUVER,

BC V6C 3T4

YOUR PURCHASE WED, SEPTEMBER 13, 2023

MADE ON: 08:05

TRANSACTION #: 223596642

PAYMENT: \$23.48

WED, SEPTEMBER 13, 2023 08:05

TO

WED, SEPTEMBER 13, 2023 18:00

TIME RATE AMOUNT
SEP 13, 2023 08:05 - SEP 13, DAY MAX TO
2023 18:00 6:00 PM \$23.00

ADDITIONAL ITEMS AMOUNT
CONVENIENCE FEE \$0 25
TRANSACTION FEE \$0 23

CITY TAXES 5 000% \$1 10 TRANSLINK TAX 24 000% \$4 17

PROMO CODE: NONE AMOUNT: NONE

CARD APPLE PAY-VISA VAT# 120996095RT0005

VAT2# NONE

From:

passengerservices@helijet.com Oldham, Lisa E CITZ:EX

To:

Subject:

Thank you for choosing to take off with Helijet!

Date: Attachments: August 23, 2023 12:51:03 PM Personal Information

LINE 1

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	1	
Account	Customer #	Personal Information
	Name	Lisa Beare
	Company	Ministry Of Citizens' Services

Invoice Information	
Personal Information	
FARE-ZNA-SUMMER2023	\$166.67
Personal Information	
+ GST	\$8.33
Billing	\$166.67
Taxes	\$8.33
Grand Total	\$175.00
	Personal Information FARE-ZNA-SUMMER2023 Personal Information + GST Billing Taxes

Oldham, Lisa E CITZ:EX

LINE 2

From: passengerservices@helijet.com
Sent: August 25, 2023 5:18 PM
To: Oldham, Lisa E CITZ:EX

Subject: Thank you for choosing to take off with Helijet!

IEXTERNAL 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, <u>Helijet Charters</u> and our new partner <u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	Personal Information
	Name	Lisa Beare
	Company	Ministry Of Citizens' Services

Englishment and an experience of the second	Personal	
Friday, August 25, 2023	Invoice #Personal Information	
	Personal Information	
914		
	FARE-ZNA-SUMMER2023	\$166.67
	Personal Information	
Departure:		
17:50 Nanaimo Harbour	+ GST	\$8.33
» Directions		

Arrival: 18:10 Vancouver Harbour

» Directions

20 minutes

Confirmed

Per son Passengers - Summer al Personal Information

Lisa Beare, Female

Add to Calendar

Personal Information

Taxes

\$8.33

Grand Total

\$175.00

Mastercard

\$175.00

Date / Time

August 25, 2023 @ 5:11:50 PM

Summary

Personal

Expiration

Personal Information

Authorization

034779

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants 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.

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

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their 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