

## 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



# 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, 2023 18:00	DAY MAX TO 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 Information 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!

**[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

<b>Account</b>	Customer #	Personal Information
	Name	Lisa Beare
	Company	Ministry Of Citizens' Services

### Booking Personal Information

<b>Thursday, June 15, 2023</b>	Invoice # <span>Personal Information</span>	
<b>711</b>	FARE-YWH-SUMMER2023	\$357.14
	+ GST	\$17.86
<b>Departure:</b>		
<b>12:30 Vancouver Harbour</b>	Billing	\$357.14
<b>» <a href="#">Directions</a></b>	Taxes	\$17.86

**Arrival:**  
**13:05 Victoria 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, 2023 @ 11:29:45 AM

Summary \*\*\*\* \* Personal 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!

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



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<b>Account</b>	Customer #	Personal Information
	Name	Lisa Beare
	Company	Ministry Of Citizens' Services

### Booking Personal Information

<b>Thursday, June 15, 2023</b>	Invoice # <span>Personal Information</span>	
<b>716</b>	FARE-YWH-SUMMER2023	\$357.14
	+ GST	\$17.86
<b>Departure:</b>	Billing	\$357.14
<b>16:00 Victoria Harbour</b>	Taxes	\$17.86
<b>» <a href="#">Directions</a></b>		

**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, 2023 @ 3:24:30 PM

Summary \*\*\*\* \* Personal

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.

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Personal Information

**From:**  
**To:** [Oldham, Lisa E CITZ:EX](#)  
**Subject:** Fwd: Confirmation Email: <sup>Personal</sup> - Canada Place 223582000 Day Max to 6:00 PM  
**Date:** July 5, 2023 9:41:15 AM <sup>Informati</sup>  
**Attachments:** Personal Information

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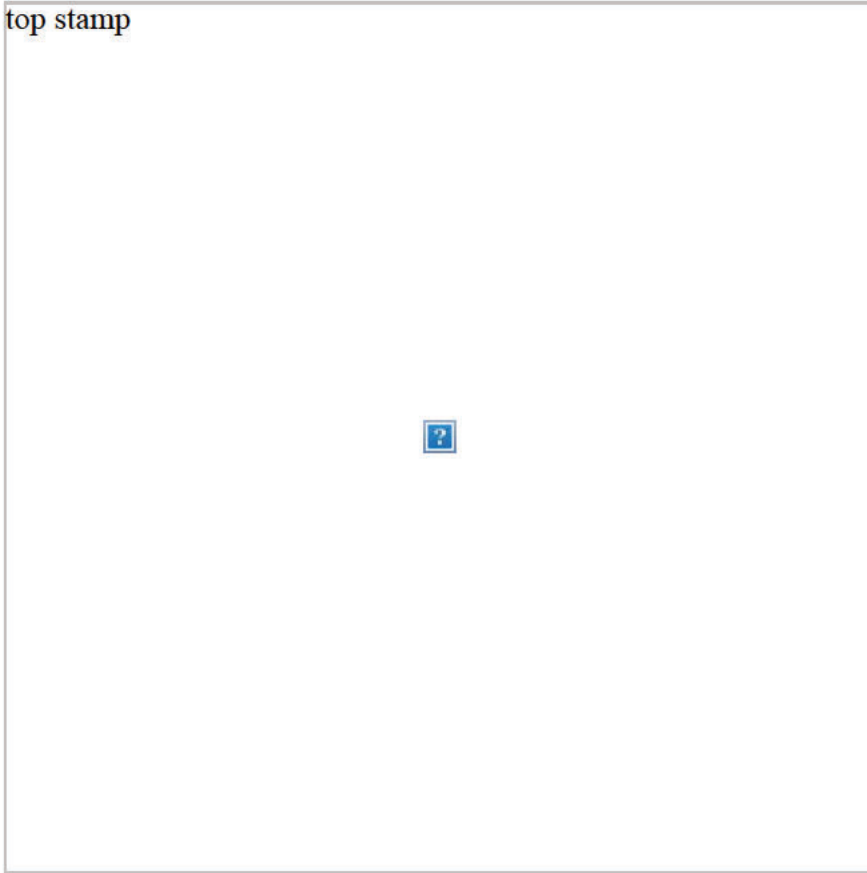
**[EXTERNAL]** This email came from an external source. Only open attachments or links that you are expecting from a known sender.

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**From:** Indigo Park Canada <noreplycanada@group-indigo.com>  
**Sent:** Wednesday, July 5, 2023 8:26 AM  
**To:** LISA BEARE <sup>Personal Information</sup>  
**Subject:** Confirmation Email: <sup>Personal</sup> - Canada Place 223582000 Day Max to 6:00 PM <sup>Information</sup>

top stamp



Details of your purchase

Parking: Personal Information - 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** to **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
<b>Additional Items</b>	<b>Amount</b>	
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 <small>Security Concerns</small> -Visa		



Security Concern

Security Concern  
Security Concern  
S  
e  
, Kelowna Bc 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 #: AXXXXXXXXXXXXXXX Personal  
Amount: 294.64 Auth: 571351 Information  
This card was electronically swiped on 12Jul23

**BALANCE: 0.00**

Security Concern

Security Concern

Security Concern



BUDGET

RENTAL AGREEMENT NUMBER Personal Information

YOUR INFORMATION

Customer Name: BEARE , LISA
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA Personal Information
AUTH: 030701

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: 35576866
Plate Number: BC LM035N
Total Driven: 236 KM
Odometer In: 49989 KM
Fuel Reading: Out 8/8| In 8/8
Veh Grp Charged: Intermediate
Veh Grp Rented: Intermediate
Veh Description: BLU TOYOTA COROLLA

YOUR RENTAL

Pickup Date/Time: JUL 23,2023@11:11AM
Pickup Location: 90 FRONT STREET
NANAIMO HARBOUR WATER AIRPORT
NANAIMO,BC,V9R 5H7,CA

Return Date/Time: JUL 25,2023@2:30PM
Return Location: 33 TERMINAL AVENUE
NANAIMO,BC,V9R 5C4,CA

YOUR VEHICLE CHARGES

MIN 1 DAY
RATE CHART FREE KILOMETERS TIME AND KILOMETRES
KMs: Hourly: 100 3 Ad'l Day @ 39.43 = 118.29
HRLY: 29.58 Daily: 200 Time and Kilometres:
DAILY: 39.43 Weekly: 1400
AD DY: 0.00
WKLY: 234.60
MNTLY: .00
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
Optional Services Total Non Taxable: + 98.97
Your Total Charges: 241.14
Prepayment + 0.00

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver: 32.99 /Per Day Accepted
Optional Services Total Taxable:
Optional Services Total Non Taxable: 98.97

NET CHARGES: CAD 241.14
Your Total Due: 0.00
Fuel service: .2380 /MI 2.999 /Gal

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

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  
EST RAPIDE, GRATUIT ET FACILE

PETRO-CANADA  
1100 TERMINAL AV. N  
NANAIMO  
BRITISH COLUMBIA  
V9S5H8  
(250)-716-0592

GST #: 754348688  
PST #: 11033800  
PC492203: \*\*\*145001  
PAYPOINT: \*\*\*145001  
TERMINAL: \*\*\*\*\*5051  
INVOICE NO: 00000268  
10

2023-07-25 13:21:46

PUMP 1  
REGULAR  
33.499L AT \$1.929/L  
FUEL SALES \$ 64.62

POINTS REQUIRED	10,000
POINTS RECORDED	10,000
TOTAL	\$64.62
VISA	\$64.62
GST INCLUDED	\$3.08

TYPE: PURCHASE

UISA  
\*\*\*\*\* Personal Information \*\*\*\*\*  
REFERENCE #:  
\*\*\*\*\*5051 0010011050C  
INVOICE NO:  
0000026810  
AUTH #: 044131

UISA CREDIT  
A0000000031010  
0000008000





Where ideas work

Travel Voucher (Restricted Use)

F124EXEJKV21

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.

Date	August 1, 2023	Name	Lisa Beare	Reason for Travel Meeting and Events
Headquarters	Maple Ridge	Job Title	Minister	
Type Of Travel	In Province	Ministry	CITZ	

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use		19. Per Diem Meals Group Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
				KM	Cost			Cost	Description	
1-Aug	MR-Van-Castlegar-Nel <sup>*A/C</sup>	06:30	23:59	50	\$30.50	\$0.00	Full Day \$61.00	\$321.99	\$0.00	
2-Aug	Nelson	07:30	23:59			\$0.00	Full Day \$61.00	\$321.99	\$0.00	
3-Aug	Nelson-Kaslo-Nelson	07:30	23:59			\$0.00	Full Day \$61.00	\$321.99	\$0.00	
4-Aug	Nel-Castlegar-Van-MR	07:30	14:00	50	\$30.50	\$147.00	B & D \$39.50	\$0.00	\$331.35	Car Rental
						\$0.00		\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	
	PCARD					\$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	

22. TOTALS OF COLUMNS				23. \$147.00	24. \$222.50	25. \$965.97	26. \$331.35	27. Claim Total \$1,727.82
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28. Client Code 112 <del>112</del> <del>112</del>	29. Resp. 32805 <del>32805</del> <del>32805</del>	30. Service Line 34610 <del>34610</del> <del>34610</del>	31. STOB 5701 <sup>5702</sup> <del>5750</del> <del>5751</del>	32. Project 3200000 <del>20MTCCA</del> <del>20MTCCA</del>	33. Supplier Code Personal Information  	34. Amount Personal Information <sup>1727.82</sup>  \$0.00 \$0.00
--	--	---	--	--	---	---

Drafted by Lisa Oldham	Only if different from traveller	<b>AMOUNT PAYABLE</b>	35. Personal Information \$1727.82
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Approvals	36. Traveller Lisa Beare <sup>EMAIL ATTACHED</sup>	37. Spending Authority Email attached
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Notes	<p>Aug 1 drove pers vehicle from MR-YVR, flew A/C Van-Castlegar (Pcard), drover rental vehicle from Castlegar-Nelson, overnight in Nelson (Pers CC)</p> <p>Aug 2 Overnight in Nelson (Pers CC)</p> <p>Aug 3 drove from Nelso-Kaslo-Nelson, overnight in Nelson (Pers CC)</p> <p>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</p>	<p>AUDITED AUG 29/23 JKV</p> <p><b>Save</b></p>
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NELSON, BC  
Canada

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						
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	ec	92	MUNICIPAL TAX			\$5.60
Personal Information						
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	ec	92	MUNICIPAL TAX			\$5.60
Personal Information						
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						
				\$321.99 PER NIGHT	Personal Information	Personal Information
08/04/23	dc	AX	PAYMENT AMEX	\$965.97 TOTAL	Personal Information	Personal Information
<b>Balance Due</b>						<b>\$0.00</b>

Security Concern

\_\_\_\_\_  
Signature Security Concern

**From:** [CASTLEGARPRACTICAR\\_GMAIL.COM](mailto:CASTLEGARPRACTICAR_GMAIL.COM)  
**To:** [McKenzie, Caitlin.CITZ:EX](mailto:McKenzie, Caitlin.CITZ:EX)  
**Subject:** PRACTICAR CASTLEGAR - R/A No. Personal Information  
**Date:** August 4, 2023 10:42:37 AM

called to confirm payment by Minister

**[EXTERNAL]** 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 Information

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

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

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

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

Cale Systems Inc

TYPE: PURCHASE  
ACCT: AMEX \$ 147.00  
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



Security Concern

Security Concern

Whistler, BC Security Concern  
Canada  
Security Concern

LISA BEARE  
Personal Information

Page Number	:	1	Invoice Nbr	:	Personal Information
Guest Number	:	Personal Information			
Folio ID	:	er			
		17-JUL-23	15:41		
		19-JUL-23	12:11		
		1			
		Personal Information			

Information Invoice

Tax ID :  
Security Concern

JUL-19-2023 12:20 VALMOT

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JUL-23	DEPOSIT	Deposit-VI. <sup>Personal</sup>		-1990.56
17-JUL-23	Personal 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%	34.32	
18-JUL-23		Room GST 5%	21.45	
18-JUL-23		MRDT 3%	12.87	
18-JUL-23		Parking - Valet	38.00	
18-JUL-23		Parking GST 5%	1.90	
			<b>\$995.28 TOTAL</b>	
			<b>\$79.80 PARKING</b>	

Approve EMV Receipt for AX - 1006: PIN Verified  
 TC:7F570C5EBDB410F4 IAD:065A0103642002 TVR:0000008000  
 AID:A000000025010801 Application Label:AMERICAN EXPRESS

Continued on the next page



Where ideas work

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.

Date	August 23, 2023	Name	Lisa Beare	Reason for Travel Meeting and Events
Headquarters	Maple Ridge	Job Title	Minister	
Type Of Travel	In Province	Ministry	CITZ	

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh mm	18. Personal Vehicle Use		19. Per Diem Meals Group Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
				61 KM	Cost			Cost	Description	
23-Aug	MR-Van-Parksville	11:30	23:59	50	\$30.50	L & D	\$48.50	\$518.88	\$0.00	
24-Aug	Parksville	07:30	23:59		\$0.00	Full Day	\$61.00	\$518.88	\$0.00	
25-Aug	Parks-Vic-Nan-Van-MR	07:30	20:00	50	\$30.50	Full Day	\$61.00		\$241.14	Car Rental + GAS
							\$0.00	\$0.00	\$0.00	
							\$0.00	\$0.00	\$0.00	
							\$0.00	\$0.00	\$0.00	
							\$0.00	\$0.00	\$0.00	
							\$0.00	\$0.00	\$0.00	
							\$0.00	\$0.00	\$0.00	
							\$0.00	\$0.00	\$0.00	
							\$0.00	\$0.00	\$0.00	
							\$0.00	\$0.00	\$0.00	

22. TOTALS OF COLUMNS				23.	24.	25.	26.	27. Claim Total
				\$61.00	\$86.54	\$170.50	\$1,037.76	\$241.14
								\$1,596.94

28. Client Code 112 Personal Information	29. Resp. 32805	30. Service Line 34610	31. STOB -5701 5702	32. Project 3200000	33. Supplier Code Persona	34. Amount Personal Information 1596.94
						\$0.00
						\$0.00

Drafted by	Lisa Oldham	Only if different from traveller	AMOUNT PAYABLE	35. \$1,596.94
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Approvals	36. Traveller Lisa Beare EMAIL ATTACHED	37. Spending Authority Email attached
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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)

Aug 24 Overnight in Parksville (Pers CC)

Aug 25 drove Parksville-Victoria-Nanaimo, gas for rental car (Pers CC) dropped of car (Pers CC), flew Helijet from Nanaimo-Van, (Pcard), drove pers vehicle Van-MR

AUDITED SEPT 25/23 JKV

Save

Security Concern

Security Concern

PARKSVILLE BC Security Concern

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

Confirmation Number: Personal Information  
Room Number: Secur  
Room Type: Personal Information  
No. of Guests: on

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
08/23/2023	ADVDEP	Advanced Deposit	Line 1 transferred from Account Personal Information Beare, Lisa, Personal Information	(518.88)
08/23/2023	RM	Room Charge		431.20
08/23/2023	PSTA	Provincial Tax Accommodations		34.50
08/23/2023	DMF	Destination Marketing Fee		8.62
08/23/2023	GST	Goods & Services		21.56
08/23/2023	HSF	Hotel Services & Environmental Fee		20.00
08/23/2023	PSTA	Provincial Tax Accommodations		1.60
08/23/2023	DMF	Destination Marketing Fee		0.40
08/23/2023	GST	Goods & Services		1.00
08/24/2023	Personal Information		Personal Information	Personal Information (pers)
08/24/2023	RM	Room Charge		431.20
08/24/2023	PSTA	Provincial Tax Accommodations		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 & Environmental Fee		20.00
08/24/2023	PSTA	Provincial Tax Accommodations		1.60
08/24/2023	DMF	Destination Marketing Fee		0.40
08/24/2023	GST	Goods & Services		1.00
08/25/2023	Personal Information	Personal Information	Personal Information	Personal Information (pers)
08/25/2023	AX	American Express *****Persona		Personal Information
<b>\$1037.76 TOTAL</b>				
Personal Information				(CAD)
Sub-Total:				Personal Information
Total Tax:				
Total Payments:				
Total Due:				0.00

Handwritten blue annotations: "518.88" with arrows pointing to the first two rows of the table, and another "518.88" with arrows pointing to the next two rows. There are also "(pers)" written next to some rows.

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

Security Concern





TRANSACTION

PETRO-CANADA  
2345 E. ISLAND HWY  
NANOOSE  
BRITISH COLUMBIA  
V0R2R0  
(250)-468-1123

GST #: 754348688  
PST #: 11033800  
PC433320: \*\*\*266701  
PAYPOINT: \*\*\*266701  
TERMINAL: \*\*\*\*\*6753  
INVOICE NO: 00000178  
03

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

VISA \$86.54

TYPE: PURCHASE

VISA

\*\*\*\*\* Personal  
Information

REFERENCE #:

0010019040 C

INVOICE NO:

0000017803

AUTH #: 021871

VISA CREDIT

0000000000



Where ideas work

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.

Date	September 6, 2023	Name	Lisa Beare	Reason for Travel Meetings/Events
Headquarters	Maple Ridge	Job Title	Minister	
Type Of Travel	In Province	Ministry	CITZ	

14. Fiscal year 2023 Travel Date	15. Destination MR-Van-MR *AC MR-YVR-MR *PC	16. Start of Day hh:mm 07:30 06:00	17. End of Day hh:mm 09:00 19:30	18. Personal Vehicle Use		19. Per Diem Meals Group Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
				KM	Cost			Cost	Cost
6-Sep	MR-Van-MR *AC	07:30	09:00	100	\$61.00	\$23.48	\$0.00	\$0.00	
7-Sep	MR-YVR-MR *PC	06:00	19:30	128	\$78.08	\$919.83	\$0.00	\$0.00	(494.68+392.65+20+12.50)
						\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00	
	*PAID BY MINISTER					\$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	

22. TOTALS OF COLUMNS				23. \$139.08	24. \$943.31	25. \$88.00	26. \$0.00	27. Claim Total \$1,170.39
-----------------------	--	--	--	--------------	--------------	-------------	------------	----------------------------

28. Client Code 112 Personal Information	29. Resp. 32805	30. Service Line 34610	31. STOB -5701 5702	32. Project 3200000	33. Supplier Code Persona	34. Amount \$Person 9 \$1170.39
						\$0.00
						\$0.00
						\$0.00

Drafted by Lisa Oldham Only if different from traveller

**AMOUNT PAYABLE** 35. \$1,170.39

Approvals 36. Traveller Lisa Beare EMAIL ATTACHED

37. Spending Authority Email attached

Notes  
Sept 6 drove pers vehicle from MR-Van-MR, Parking (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 Information  
**To:** [Oldham, Lisa E CITZ:EX](#)  
**Subject:** Fwd: Confirmation Email: Personal Information - Canada Place 223595136 Day Max to 6:00 PM  
**Date:** September 6, 2023 8:31:24 AM  
**Attachments:** Personal Information

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**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 Information - 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 MADE ON: WED, SEPTEMBER 6, 2023 08:10
TRANSACTION #: 223595136
PAYMENT: \$23.48

WED, SEPTEMBER 6, 2023 08:09 TO WED, SEPTEMBER 6, 2023 18:00

Table with columns: TIME, RATE, AMOUNT. Includes rows for SEP 6, 2023 08:09 - SEP 6, 2023 18:00, ADDITIONAL ITEMS (CONVENIENCE FEE, TRANSACTION FEE), CITY TAXES, TRANSLINK TAX, PROMO CODE: NONE, CARD APPLE PAY-VISA, VAT# 120996095RT0005, VAT2# NONE.



PAID BY MINISTER

Booking Confirmation

Booking Reference: Personal 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, 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](#).



Depart

Economy - Comfort

Thursday  
07 Sep, 2023

09:00  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



10:08  
**Castlegar**  
(YCG),  
British Columbia

AC8466

**1hr08**  
Cabin : Economy Class (S)  
Operated by: Air Canada Express -  
Jazz | [De Havilland Dash 8-400](#)

Passengers

**Lisa Beare**  
  
Ticket number  
Government  
Financial

**Seats**  
AC8466 Per  
rso

Purchase summary

**Visa**  
\*\*\*\*\*Pers  
Amount paid \$494.68



Flights		1 adult
Air transportation charges		
Base fare Economy - Comfort		443.00
<b>Carrier surcharges</b>		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)		\$494.68
<b>GRAND TOTAL (Canadian dollars)</b>		<b>\$494.68</b>



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** Personal Information

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BEARE, LISA	\$373.95	\$18.70	\$392.65	\$392.65	\$0.00

Passenger(s)	Seat(s)
BEARE, LISA	8P458 <small>Pe rso</small>

**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
<b>Total</b>			<b>\$373.95</b>	<b>\$18.70</b>	<b>\$392.65</b>

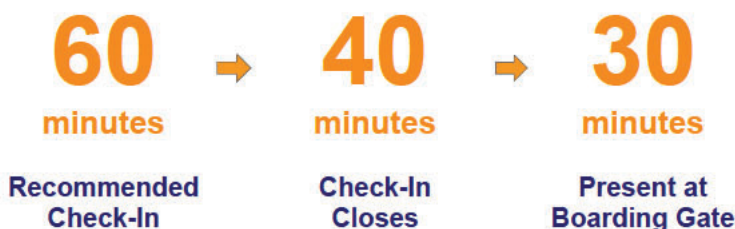
**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 August 2023	Lisa Beare	\$392.65	VISA		3755229	04186I

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](#).



**Airport Check-In**

**RICHMOND TAXI**

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

Hope you enjoyed your ride!

Cashier: 201045

Transaction 7000720

**Total** **CA\$20.00**

**Tip** Personal Information

CREDIT CARD SALE

VISA Personal Information

Retain this copy for statement  
validation

Station: CAR 64

07-Sep.-2023 7:23:03a.m.

CAS Personal Information Method:

CONTACTLESS

Visa Credit XXXXXXXXXXXX Personal Information

Reference ID: 325000984015

Auth ID: 091011

MID: \*\*\*\*\*7326

AID: A000000031010

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: Personal Information

Valid through / Valide jusqu'à:

**FRIDAY 08 SEP 23**  
**7:13 AM**

AMOUNT PAID / MONTANT PAYÉ: \$12.50

ENTRY TIME / HEURE D'ARRIVÉE: 9/7/2023 7:13 AM

RECEIPT NO / # REÇU: 31487

AUTH: 09775I

Personal Information

\*\*\*\*\*  
TRN: A187136E55BDCC8

1629230 **FOR ASSISTANCE, PLEASE CALL: (604) 276-7739** 1629230

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VIS



**From:** Personal Information  
**To:** [Oldham, Lisa E.CITZ:EX](#)  
**Subject:** Fwd: Confirmation Email: Personal Information - Canada Place 223596642 Day Max to 6:00 PM  
**Date:** September 13, 2023 8:06:42 AM  
**Attachments:** Personal Information

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**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 MADE ON:** WED, SEPTEMBER 13, 2023 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, 2023 18:00	DAY MAX TO 6:00 PM	\$23.00
<b>ADDITIONAL ITEMS</b>		<b>AMOUNT</b>
CONVENIENCE FEE		\$0.25
TRANSACTION FEE		\$0.23
	CITY TAXES 5.000%	\$1.10
	TRANSLINK TAX 24.000%	\$4.17
<b>PROMO CODE:</b> NONE		<b>AMOUNT:</b> NONE
CARD APPLE PAY-VISA		
VAT# 120996095RT0005		
VAT2# NONE		

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [Oldham, Lisa E CITZ:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** August 23, 2023 12:51:03 PM  
**Attachments:** Personal Information

LINE 1

**[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		
<b>Account</b>	Customer #	Personal Information
	Name	Lisa Beare
	Company	Ministry Of Citizens' Services

Booking # <span style="background-color: #e0e0e0;">Personal Information</span>		
<b>Wednesday, August 23, 2023</b>	Invoice # <span style="background-color: #e0e0e0;">Personal Information</span>	
<b>907</b>	Personal Information	
<b>Departure:</b> <b>13:50 Vancouver Harbour</b> » <a href="#">Directions</a>	FARE-ZNA-SUMMER2023	\$166.67
	Personal Information	
	+ GST	\$8.33
<b>Arrival:</b> <b>14:10 Nanaimo Harbour</b> » <a href="#">Directions</a>	Billing	\$166.67
	Taxes	\$8.33
	<b>Grand Total</b>	<b>\$175.00</b>
<b>20 minutes</b>	Mastercard	\$175.00
<b>Confirmed</b>	Date / Time	August 23, 2023 @ 12:49:39 PM

**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!

**[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		
<b>Account</b>	Customer #	Personal Information
	Name	Lisa Beare
	Company	Ministry Of Citizens' Services

Booking <span>Personal Information</span>		
<b>Friday, August 25, 2023</b>	Invoice # <span>Personal Information</span>	<span>Personal Information</span>
<b>914</b>	FARE-ZNA-SUMMER2023	\$166.67
<b>Departure:</b>	Personal Information	
<b>17:50 Nanaimo Harbour</b>	+ GST	\$8.33
<a href="#">» Directions</a>	Billing	\$166.67

**Arrival:**  
**18:10 Vancouver Harbour**  
» [Directions](#)

**20 minutes**

**Confirmed**

Per  
son  
al  
**Passengers - Summer**  
Personal Information

**Lisa Beare, Female**

[Add to Calendar](#)

Personal Information

Taxes	\$8.33
<b>Grand Total</b>	<b>\$175.00</b>

Mastercard	\$175.00
------------	----------

Date / Time August 25, 2023 @ 5:11:50 PM

Summary \*\*\*\* \* Personal Information

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\*\*\*