

Minister's Quarterly Travel Expense Summary

Name: Honourable Lana Popham

Quarter: 2023 Jul to Sep

Portfolio: Tourism, Arts, Culture & Sport

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,192.03

Other Travel in Province: \$ 9,917.86

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,107.15

Total travel expenses paid this quarter: \$ 15,217.04

Travel expenses fiscal year-to-date: \$ 38,891.55

Travel Voucher (Restricted Use)

TRA-POP230630

MA24FXEJKV28

Claim Number	Personal Information
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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 28, 2023		Name	Lana Popham		Reason for Travel Ministerial Business					
Headquarters	Victoria		Job Title	Minister							
Type Of Travel	Out of Province		Ministry	TACS							
14. Fiscal year <div>2023</div> Travel Date	15. Destination	16. Start of Day <div>hh:mm</div>	17. End of Day <div>hh:mm</div>	18. Personal Vehicle Use <div>KM</div> <div>Cost</div>	Other Transport <div>Cost</div>	19. Per Diem Meals Group <div>Group 4</div> <div>Cost</div>	20. Lodging Costs <div>Cost</div>	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <div>Cost</div> <div>Description</div>			
27-Jun	Toronto *WJ	04:00	23:56	14.7\$8.97	\$36.00	B & L\$39.50	\$382.10				
28-Jun	Toronto	07:00	23:59		\$0.00		\$382.10				
29-Jun	Vancouver	07:00	23:59		\$0.00	D\$36.00	\$469.43	\$0.00			
30-Jun	Victoria	07:00	15:45		\$0.00	B & L\$39.50	\$0.00	\$0.00	HJ flight and cab		
					\$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			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
TOTALS OF COLUMNS				22. \$8.97	23. \$338.77	24. \$115.00	25. \$1,233.63	26. \$0.00	27. Claim Total \$1,696.37		
28. Client Code <div>126</div> <div>126</div> <div>126</div> <div></div> <div></div>	29. Resp. <div>51384</div> <div>51384</div> <div>51384</div> <div></div> <div></div>	30. Service Line <div>54006</div> <div>54006</div> <div>54006</div> <div></div> <div></div>	31. STOB <div>5705</div> <div>5701</div> <div>5711</div> <div></div> <div></div>	32. Project <div>5188888</div> <div>5188888</div> <div>5188888</div> <div></div> <div></div>	33. Supplier Code Personal Information <div></div> <div></div> <div></div> <div></div> <div></div>	34. Amount <div>\$1,151.44</div> <div>Person al 272.93</div> <div>\$0.00 272.00</div> <div>\$0.00</div> <div>\$0.00</div>					
Drafted by Cindy Flesh		Only if different from traveller		AMOUNT PAYABLE				35. \$1,696.37			
Approvals		36. Traveller Lana Popham email attached		37. Spending Authority Melissa Farrance email attached							
Notes June 27, 2023 - drive to Vic airport Westjet Vic/Toronto (pd by p/c) - skytrain (pd by m/c) to hotel o/n (pd by m/c) June 28, 2023 - walk to meetings - walk to room o/n (pd by m/c) June 29, 2023 - skytrain (pd by m/c) to Toronto airport Westjet Toronto/Van (pd by p/c) - share ride to hotel o/n (pd by m/c) June 30, 2023 - walk to event - walk to Harbour Air Van/Vic (pd by m/c) - Uber (pd by m/c) to home											
Save											

Flesh, Cindy TACS:EX

From:

Sent:

To:

Subject:

Saanich Sun

July 3, 2023 6:03 PM

Flesh, Cindy TACS:EX

Transit in Toronto

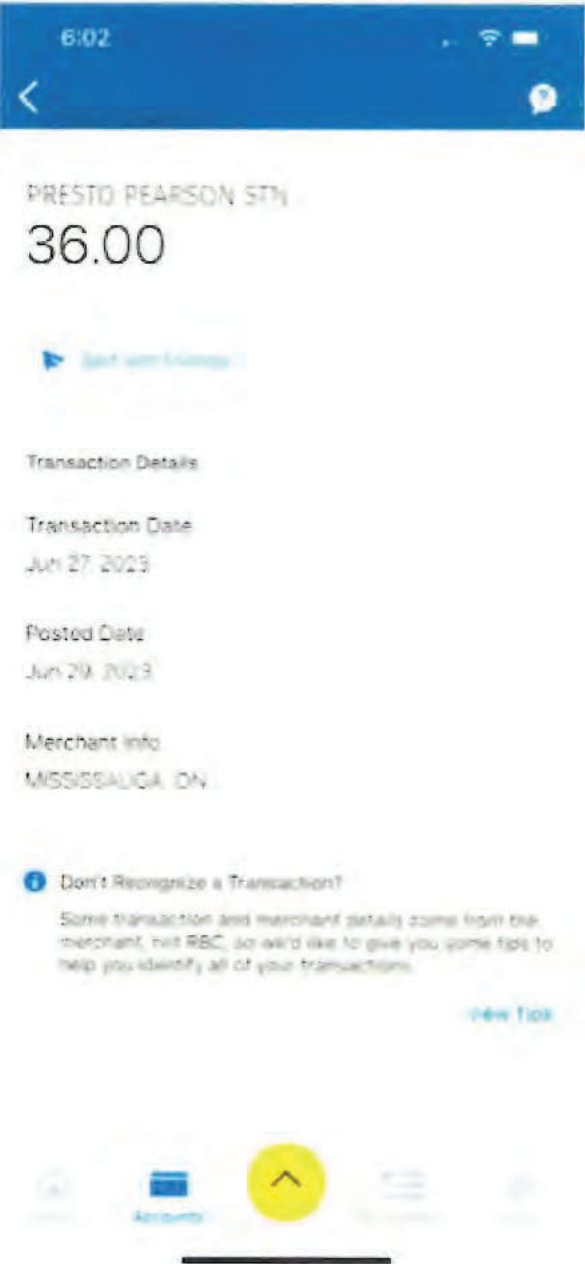
Follow Up Flag:

Flag Status:

Follow up

Flagged

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



Sent from my iPhone

TORONTO, ON Security Concern

Security Concern

Popham, Lana

PO BOX 9082 STM PROV GOVD

VICTORIA BC V8W 9E2

CANADA

Room No:

Security Concern

Arrival Date:

6/27/2023 5:07:00 PM

Departure Date:

6/29/2023 10:40:00 AM

Adult/Child:

1/0

Cashier ID:

HPALAS

Room Rate:

319.00

AL:

Security Concern
Personal Information

Personal Information

Folio No/Che

Confirmation Number Personal Information

Security Concern

6/29/2023 10:40:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
6/27/2023	GUEST ROOM	JAMKIM	8677510	\$319.00		
6/27/2023	HST - ROOM TAX 13%	JAMKIM	8677510	\$41.47		
6/27/2023	MUNICIPAL ACCOMMODATION TAX	JAMKIM	8677510	\$19.14		
6/27/2023	MAT - HST	JAMKIM	8677510	\$2.49		
6/28/2023	GUEST ROOM	TNGUYE	8679066	\$319.00		
6/28/2023	HST - ROOM TAX 13%	TNGUYE	8679066	\$41.47		
6/28/2023	MUNICIPAL ACCOMMODATION TAX	TNGUYE	8679066	\$19.14		
6/28/2023	MAT - HST	TNGUYE	8679066	\$2.49		
6/29/2023	MC Personal	HPALAS	8680045		(\$764.20)	
				BALANCE		\$0.00

EXPENSE REPORT SUMMARY

	6/27/2023	6/28/2023	STAY TOTAL
ROOM AND TAX	\$382.10	\$382.10	\$764.20
DAILY TOTAL	\$382.10	\$382.10	\$764.20
SUMMARY OF TAXES		\$0.00	\$0.00
SUMMARY OF TAXES		\$0.00	\$0.00
DMF		\$0.00	\$0.00
MAT		\$638.00	\$38.28
MAT-HST		\$638.00	\$4.98
F&B HST		\$0.00	\$0.00
HST		\$638.00	\$82.94
Total Invoice Amount		\$638.00	\$126.20

CREDIT CARD DETAIL

APPR CODE	01212J	MERCHANT ID	82022130017
CARD NUMBER	MC Personal	EXP DATE	Personal Information
TRANSACTION ID	8680045	TRANS TYPE	Sale

Vancouver, BC, Canada
Security Concern

Room :
Folio # :
Invoice # :
Cashier # : 604741
Page # : 1 of 1

Personal Information
Personal Information

Ms Lana Popham
Personal Information

Arrival : 06-29-23
Departure : 06-30-23

Date	Description	Additional Information	Charges	Credits
06-29-23	Room Charge		389.00	
06-29-23	Destination Marketing Fee		4.90	
06-29-23	Room PST		43.33	
06-29-23	Room GST		21.86	
06-29-23	Major Event MRDT		9.85	
06-29-23	Major Event MRDT GST		0.49	Personal Information
06-30-23	Mastercard	XXXXXXXXXXXXX XXXXXXXXXXXXX	XX/XX XX/XX	
Total			469.43	
Balance Due			-469.43	

GST Summary

Room : 21.86
F&B : 0.00
Other : 0.00
Total : 21.86

PST Summary

PST : 43.82
ME MRDT : 9.85
Total : 53.67

Flesh, Cindy TACS:EX

From: reservation@harbourair.com
Sent: July 2, 2023 5:13 PM
To: Flesh, Cindy TACS:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

PAID BY MINISTER

Follow Up Flag: Follow up
Flag Status: Flagged

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



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

Have a question? Visit our [FAQ](#) page. Need a change? Log into your account at www.harbourair.com or contact our Customer Contact Centre at 1.800.665.0212.

IMPORTANT NOTICE

As of June 1st, 2023 all new reservations are automatically charged at the time of booking. If you are paying with a gift card, or promotional voucher, please contact us to update your payment.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

Customer Information

Account

HAS #

Personal
Information

Name

Lana Popham

Company

Bc Legislature

Advisory

RECEIPT REQUEST

Booking # Personal Information

Friday, June 30, 2023

Flight #2241/Twin Otter

Departure:

17:00 Vancouver Harbour

[» Directions](#)

Arrival:

17:35 Victoria Harbour

[» Directions](#)

35 minutes

KK - Select Seat # ^{Pe}_{rso}

1 Passenger(s) - GoGold

Lana Popham, Female

[Add to Calendar](#)

Personal Information

Invoice Personal Information

Air Transportation Charges

Sked 200 : (5) GO Gold \$227.70

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$12.95

Billing \$259.05

Taxes \$12.95

Grand Total **\$272.00**

Master Card \$272.00

Date / Time June 30, 2023 @ 4:42:22 PM

Summary **** * Personal Information

Name POPHAM/LANA

Expiration Personal Information

Authorization 06794J

High Flyer Rewards Personal Information

Member Personal Information

goGOLD Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat and payment will be forfeited and no refunds will be issued.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email.

Flesh, Cindy TACS:EX

From: Saanich Sun Personal Information
Sent: July 3, 2023 6:05 PM
To: Flesh, Cindy TACS:EX
Subject: Fwd: Your Friday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

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

Sent from my iPhone

Begin forwarded message:


From: Uber Receipts <noreply@uber.com>
Date: June 30, 2023 at 6:09:09 PM PDT
To: Personal Information
Subject: Your Friday evening trip with Uber



Total CA\$30.77
June 30, 2023

Total CA\$30.77

Trip fare CA\$24.53

Subtotal	CA\$24.53
Booking Fee 	CA\$3.87
BC License Recovery Surcharge	CA\$0.90
GST	CA\$1.47


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

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Omid

5.00  Rating


 Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

12.99 kilometers | 20 min




5:47 PM

Personal Information

Victoria,

BC V8W 1C6, CA



6:08 PM



[Report lost item >](#)

[Contact support >](#)
[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Raiser Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

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



TRA-POP230706

MA24EXEJKV28

Claim Number	Personal Information
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Date		July 6, 2023		Name		Lana Popham		Reason for Travel													
Headquarters		Victoria		Job Title		Minister		Ministerial Business													
Type Of Travel		In Province		Ministry		TACS															
14. Fiscal year 2023		15. Destination		16. Start of Day		17. End of Day		18. Personal Vehicle Use		19. Per Diem Meals Group Group 4		20. Lodging Costs		21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)							
Travel Date		hh:mm		hh:mm		KM		Cost		Cost		L & D		Cost		Cost		Cost		Description	
6-Jul		Vic/Van/Vic		07:50		20:10				\$228.92				\$48.50		\$0.00					
														\$0.00		\$0.00					
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														\$0.00		\$0.00		\$0.00			

Flesh, Cindy TACS:EX

From: passengerservices@helijet.com
Sent: July 6, 2023 6:35 PM
To: Flesh, Cindy TACS:EX
Subject: Thank you for choosing to take off with Helijet!

PAID BY MINISTER

Follow Up Flag: Follow up
Flag Status: Flagged

[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	Lana Popham
	Company	Province Of Bc - Tourism

Booking # Personal Information

Thursday, July 6, 2023

Invoice # Personal Information

723

SALE - Seat Sale \$229	\$218.09
+ GST	\$10.90

Departure:

Billing	\$218.09
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19:00 Vancouver Harbour

Taxes	\$10.90
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» [Directions](#)

Grand Total	\$228.99
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Arrival:**19:35 Victoria Harbour**[» Directions](#)**35 minutes****Confirmed****1 Passengers - SuperSale****Lana Popham, Female**[Add to Calendar](#)

Personal Information

Mastercard**\$228.99**

Date / Time July 6, 2023 @ 6:18:58 PM

Summary ***** Personal Information

Expiration Personal Information

Authorization 05699J

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 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.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent



TRA-POP230712

MA24FXF.JKV29

Personal Information

Claim Number

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of information and privacy.

Date	July 11, 2023	Name	Lana Popham	Reason for Travel Ministerial Business
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	TACS	

[illegible][illegible]

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
126	51384	54006	5701	5188888	Personal	\$269.69 \$370.21
126	51384	54006	5711	5188888	Information	\$638.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Cindy Flesh	Only if different from traveller	AMOUNT PAYABLE	35.	Personal
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Approvals	36. Traveller	Lana Popham EMA L ATTACHED	37. Spending Authority	Alyssa MacLellan EMAIL ATTACHED
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Notes		
	<p>July 11, 2023 - drive (prking pd by m/c) to Habour Air Vic/Van (pd by m/c) - share ride to event - share ride to Harbour Air Van/Vic (pd by m/c) - drive home</p> <p>July 12, 2023 - drive to BC Ferry Vic/Van (pd by m/c) - drive to event - drive to BC Ferry Van/Vic (pd by m/c) - drive home.</p> <p>May 16, 2023 - late submitted taxi receipt (pd by m//c) see claim TRAPOPOP20230516</p>	<div>Save</div>
	<p>AUDITED JULY 27/23 JKV</p>	

Flesh, Cindy TACS:EX

From: Saanich Sun Personal Information
Sent: July 4, 2023 2:58 PM
To: Flesh, Cindy TACS:EX
Subject: Fwd: Flight Itinerary. Thanks for choosing Harbour Air!

PAID BY MINISTER

Follow Up Flag: Follow up
Flag Status: Flagged

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

Sent from my iPhone

Begin forwarded message:

From: reservation@harbourair.com
Date: July 4, 2023 at 2:55:23 PM PDT
To: Personal Information
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Reply-To: reservation@harbourair.com

5711
51888888
PAID BY MIC



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

Have a question? Visit our [FAQ](#) page. Need a change? Log into your account at www.harbourair.com or contact our Customer Contact Centre at 1.800.665.0212.

IMPORTANT NOTICE

As of June 1st, 2023 all new reservations are automatically charged at the time of booking. If you are paying with a gift card, or promotional voucher, please contact us to update your payment.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

Customer Information

Account	HAS #	Personal Information
	Name	Lana Popham
	Company	Bc Legislature

Booking # <small>Personal Information</small>	
Tuesday, July 11, 2023	Invoice <small>Personal Information</small>
Flight #2098	Air Transportation Charges
Departure:	Sked 200 : (4) GO Gold \$261.99
11:00 Victoria Harbour	Taxes, Fees and Charges
» Directions	All Skeds - Baggage : Checked Baggage Fee \$0.00
Arrival:	Sked 200 : Carbon Offset \$0.65
11:35 Vancouver Harbour	Sked 200 : Fuel Surcharge \$9.00
» Directions	Sked 200 : VHFC Terminal Fee \$10.85
35 minutes	Sked 200 : Victoria Terminal Fee \$10.85
KK - Confirmed	+ Goods and Services Tax \$14.66
1 Passenger(s) - GoGold	Billing \$293.34
Lana Popham, Female	Taxes \$14.66
Add to Calendar	Grand Total \$308.00
<small>Personal Information</small>	<p>goGOLD Fare Conditions:</p> <ul style="list-style-type: none"> - In terminal check-in is 30 minutes prior to departure time. - Refundable up to 15 minutes prior to departure. - Changeable up to 15 minutes prior to departure (subject to difference in fare value). - If not fully checked in at least 15 minutes prior to departure time in terminal, seat and payment will be forfeited and no refunds will be issued. - As always, no fees will be applied in the event of weather disruptions. - Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email. <p>Required Travel Documents:</p> <ul style="list-style-type: none"> - All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph. <p>Guaranteed Baggage:</p> <ul style="list-style-type: none"> - 50lbs on all routes . <p>Standby Baggage:</p> <ul style="list-style-type: none"> - 50lbs on all routes. - Travels on a space-available, standby basis. <p>Important Baggage Notes:</p>

Flesh, Cindy TACS:EX

From: Saanich Sun Personal Information
Sent: July 4, 2023 2:58 PM
To: Flesh, Cindy TACS:EX
Subject: Fwd: Flight Itinerary. Thanks for choosing Harbour Air!

PAID BY MINISTER

Follow Up Flag: Follow up
Flag Status: Flagged

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

Sent from my iPhone

Begin forwarded message:

From: reservation@harbourair.com
Date: July 4, 2023 at 2:56:20 PM PDT
Personal Information
To:
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Reply-To: reservation@harbourair.com

5711
91188888
PAID BY MIN



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

Have a question? Visit our [FAQ](#) page. Need a change? Log into your account at www.harbourair.com or contact our Customer Contact Centre at 1.800.665.0212.

IMPORTANT NOTICE

As of June 1st, 2023 all new reservations are automatically charged at the time of booking. If you are paying with a gift card, or promotional voucher, please contact us to update your payment.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

Customer Information

Account	HAS #	Personal Information
	Name	Lana Popham
	Company	Bc Legislature

Booking <small>Personal Information</small>	
Tuesday, July 11, 2023	Invoice <small>Personal Information</small>
Flight #2217/Twin Otter	Air Transportation Charges
Departure:	Sked 200 : (3) GO Gold \$282.94
16:00 Vancouver Harbour	Taxes, Fees and Charges
» Directions	All Skeds - Baggage : Checked Baggage Fee \$0.00
Arrival:	Sked 200 : Carbon Offset \$0.65
16:35 Victoria Harbour	Sked 200 : VHFC Terminal Fee \$10.85
» Directions	Sked 200 : Fuel Surcharge \$9.00
35 minutes	Sked 200 : Victoria Terminal Fee \$10.85
KK - Confirmed	+ Goods and Services Tax \$15.71
1 Passenger(s) - GoGold	Billing \$314.29
Lana Popham, Female	Taxes \$15.71
Add to Calendar	Grand Total \$330.00
Personal Information	goGOLD Fare Conditions:
	- In terminal check-in is 30 minutes prior to departure time.
	- Refundable up to 15 minutes prior to departure.
	- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
	- If not fully checked in at least 15 minutes prior to departure time in terminal, seat and payment will be forfeited and no refunds will be issued.
	- As always, no fees will be applied in the event of weather disruptions.
	- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email.
	Required Travel Documents:
	- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.
	Guaranteed Baggage:
	- 50lbs on all routes .
	Standby Baggage:
	- 50lbs on all routes.
	- Travels on a space-available, standby basis.
	Important Baggage Notes:

Travel Voucher (Restricted Use)

TRA-POP230717

MA24EXEJKV29

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 17, 2023	Name	Lana Popham	Reason for Travel Ministerial Business
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	TACS	

[illegible]

TOTALS OF COLUMNS			22.	23.	24.	25.	26.	27.
			\$345.87	\$213.25	\$197.50	\$411.70	\$92.93	\$1261.25
							Personal Information	Claim Total Personal Information
28.	29.	30.	31.	32.	33.	34.		
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount		
126	51384	54006	5702	5188888	Personal Information	Personal Information		
126	51384	54006	6531	5188888		\$1168.33 Personal Information		
						\$0.00 92.93		
						\$0.00		
						\$0.00		
						\$0.00		

Drafted by		Cindy Flesh	Only if different from traveller		AMOUNT PAYABLE		35.	Personal Information
Approvals	36.	Traveller		Lana Popham	37.	Spending Authority		Melissa Farrance

Notes	Spending Authority	Monetary Amount
July 13, 2023 - drive to Comox - catch ferry to Powell River (pd by m/c) - drive to hotel o/n (pd by m/c)		
July 14, 2023 - tour Powell River - hotel o/n (pd by m/c) (bought frame for proclamation and gift for First Nation pd by m/c for the July 15th event)		
July 15, 2023 - drive to event- drive to Saltery Bay ferry to Earl's Cove (pd by m/c) (o/n personal)		
July 16, 2023 - personal		
July 17, 2023 - drive to meetings in Gibson - BC Ferry Langdale/Vancouver (no charge) - BC Ferry to Van/Nanaimo (pd by m/c) - drive home		

AUDITED JULY 27/23 JKV

Save

\$1261.25

To
Powell River



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

LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/13

20' Pers onal	Undersize Vehi Adult Fuel Surcharg	45.45 Personal Information
------------------	--	----------------------------------

Total

Master Card

*****Persona
AUTH 09066J 66338152 0010011280 H
MASTERCARD
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$62.30 TOTAL

CARDHOLDER COPY
CMX 13 Jul 2023 18:06:35
Personal Information

5702
51888888
PA by m/c

Saltery Bay
To
Earls Cove



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/15

20' P	Undersize Vehi Adult Fuel Surcharg	48.20 Personal Informati on
-------	--	--------------------------------------

Total

Master Card

*****Persona
AUTH 07308J 66338170 0010012550 H
MASTERCARD
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$65.10 TOTAL

CARDHOLDER COPY
SLT 15 Jul 2023 19:32:43
Personal Information

5702
51888888
PA by m/c

Horseshoe Bay
To
Nanaimo (Dep. Bay)



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/17

20' Per son al Info	Undersize Vehi Adult Fuel Surcharg Port Fee Adul	63.85 Personal Information
------------------------------	---	----------------------------------

Total

Master Card Persona

AUTH 080964 66338135 0010016500 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$85.85 TOTAL

CARDHOLDER COPY
HSB 17 Jul 2023 17:04:57
Personal Information

5702
51888888
PA by m/c

Security Concern

Security Concern

Security Concern

Security Concern

Security Concern

Powell River.

Iana popham
CANADA

Personal Information

Booking Invoice/Quote Booking Reference: Personal Information

Personal Information

Guests: LANA POPHAM

Nightly Rates (rates are PER ROOM in CAD)

Date	Room	Meals
13 Jul 23 (Thu)	CAD 179	No meals included
14 Jul 23 (Fri)	CAD 179	No meals included
Totals	CAD 358	No meals included

TOTAL RATE FOR THIS ROOM IS CAD 358.00 (x 1)

CAD 358.00

Subtotal: **CAD 358.00**

A city tax of 2.00% per room per night: **CAD 7.16**

A 'GST & PST' tax of 13.00% per booking per night: **CAD 46.54**

Total: CAD 411.70

Payer	Pyt Amount	Card Charge	Total Amount	Method	Paid On
Iana popham	CAD 411.70	CAD 0.00	CAD 411.70	Stripe	14th Jul 2023

Total Amount Paid: **CAD 411.70**

Balance Due: CAD 0.00

Guests must check in between 16:00 and 23:45 and check out between 11:00 and 11:00.

Payment

A valid credit card is required to guarantee the booking.
Full booking balance is due on the day of arrival.
Payments by cash, paypal, and the following cards:
Visa, Mastercard.

Additional Check In Notes

IMPORTANT! The front desk is open until 6pm, check in's AFTER 6pm are done by putting the key in the coded lockbox for you. ALL Sunday check in's are done using the lockbox

Personal Information

Cancellation Conditions

If a booking is cancelled less than 3 days before arrival then a charge equal to the first night of the stay will be made.
In the event of a no show or booking reduction (after arrival date) a charge equal to the first night of the stay will be taken and the remaining amount will be refunded

7 day cancellation policy.

PAID 5/7/23
Pd by m/c

Walmart*

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3072
7100 ALBERNI ST
POWELL RIVER, BC
V8A 5K9
604-485-9811
SI# 03072-DP# 009047 TE# 47 TR# 02997
11X14 FRAME 032231114840 \$22.97 E

SUBTOTAL \$22.97
GST 5.0000 % \$1.15
PST 7.0000 % \$1.61
TOTAL \$25.73
MCARD TEND \$25.73
CHANGE DUE \$0.00

MASTERCARD **** * Personal
Informati RF 2

\$25.73 TOTAL PURCHASE

APPROVAL # 029472

PRN # 319500157226

AID A000000041010
ID 013655C3BEDB61AE
TERMINAL ID WMTUP002054
*No Signature Required

07/14/23 13:54:30

GST/HST 137466199 RT 0001

GST 1010551356 TO 0001

ITEMS SOLD 1

ID# 6734 3222 1393 5566 6570



07/14/23 13:54:35

YOUR RECEIPT
THANK YOU
CALL AGAIN

07-14-2023 13:07
REG 0006

DARLENE TIT2 \$60.00
TA1 \$60.00
TAX1 \$3.00
TAX2 \$60.00
TAX2 \$4.20
CHARGE \$67.20

----- TRANSACTION RECORD -----
DANCING TREE GALLERY
4801 JOYCE AVE UNIT 120
POWELL RIVER BC

Purchase

Jul 14, 2023 13:34:33
MASTERCARD ***** Personal
TID: 19004219 Informati
Sequence: 001 004 Entry: Tap EMV (F)
Auth#: 03026J Response: 01-027
Batch: 001

Amount \$ 67.20

Total \$ 67.20

A0000000041010 MASTERCARD
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

6508
51000000
pd by m/c

6508
51000000
pd by m/c

Flesh, Cindy TACS:EX

From: Saanich Sun Personal Information
Sent: July 12, 2023 10:51 PM
To: Flesh, Cindy TACS:EX
Subject: Fwd: Parking Receipt - ParkVictoria

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

Sent from my iPhone

Begin forwarded message:

From: donotreply@gopassport.com
Date: July 12, 2023 at 11:00:08 AM PDT
To: Personal Information
Subject: Parking Receipt - ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 105197021
Space Personal Information
Start: Tue., Jul. 11 2023, 10:59 a.m.
End: Wed., Jul. 12 2023, 10:59 a.m.
Payment Info: Card ending in Personal Information
Parking Fee: \$15.00
Service Fee: \$0.25
Total Fee: \$15.25

105197021
Pd by MIC

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/12

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Master Card
*****Persona 85.60

AUTH 06579J 6633J 0010019620 C

MASTERCARD

A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

5701
51000000
PA by m/c

CARDHOLDER COPY

SWB 12 Jul 2023 12:05:52
Personal Information

VICTORIA TAXI #66
101-3045 DOUGLAS STV8T4N2
VICTORIA BC
23957654
TM2395765401

SALE

Batch #: 626 RRN: 0016260080
05/16/23 16:34:16

Invoice #: 8 REF#: 00000008

APPR CODE: 02487J

MASTERCARD

Proximity
/

*****Persona

MASTERCARD

AID: A0000000041010

AMOUNT
TIP

\$15.30

Personal
Information

TOTAL

001 APPROVED

Retain this copy for your
records

#101 - 3045 DOUGLAS ST
VICTORIA, V8T 4N2
TEL# 250 383 7111

CUSTOMER COPY

5701
51000000
PA by m/c

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/12

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Master Card
*****Persona 85.60

AUTH 03647J 6633J 0010016510 H

MASTERCARD

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION


01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 Jul 2023 19:31:21
Personal Information

5701
51000000
PA by m/c

 Where ideas work										Travel Voucher (Restricted Use) TRA-POP230723	
										Claim Number <input type="text" value="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		August 15, 2023		Name		Lana Popham		Reason for Travel			
Headquarters		Victoria		Job Title		Minister		Ministerial Business			
Type Of Travel		In Province		Ministry		TACS					
14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		Other Transport		19. Per Diem Meals	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2023								Group			
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Group 4	Cost	Cost	Cost
21-Jul	Vancouver- Vic to Van	12:00	23:59	59.3	\$36.17	\$179.00		D	\$36.00	\$268.15	
22-Jul	Victoria Vancouver	07:00	23:59	2	\$1.22	\$179.00		B & L	\$39.50	\$268.15	
23-Jul	Vancouver to Victoria	07:00	14:00	59.3	\$36.17			B & L	\$39.50	\$0.00	\$0.00
									\$0.00	\$0.00	\$0.00
									\$0.00	\$0.00	\$0.00
									\$0.00	\$0.00	\$0.00
									\$0.00	\$0.00	\$0.00
									\$0.00	\$0.00	\$0.00
									\$0.00	\$0.00	\$0.00
									\$0.00	\$0.00	\$0.00
									\$0.00	\$0.00	\$0.00
									\$0.00	\$0.00	\$0.00
									\$0.00	\$0.00	\$0.00
TOTALS OF COLUMNS					22. \$73.57	23. \$358.00		24. \$115.00	25. \$536.30	26. \$0.00	27. Claim Total \$1,082.87
28. Client Code	29. Resp.	30. Service Line	31. STOB		32. Project		33. Supplier Code		34. Amount		
125	51384	54006	5701		5188888		Personal Information		\$1,082.87		
									\$0.00		
									\$0.00		
									\$0.00		
									\$0.00		
Drafted by		Cindy Flesh		Only if different from traveller		AMOUNT PAYABLE			35. \$1,082.87		
Approvals		36. Traveller Lana Popham		37. Spending Authority		Melissa Farrance					
Notes: July 21, 2023 - drive to BC Ferry Vic/Van (pd by m/c) - drive to hotel - drive to event - drive to hotel o/n (pd by m/c) July 22, 2023 - drive to event - drive to hotel o/n (pd by m/c) July 23, 2023 - drive to BC Ferry Van/Vic (pd by m/c) - drive home											
<div>Save</div>											

Swartz Bay
To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/21

20'	Undersize Vehi	63.85	
Pers	Adult	Person	18.50
1	Priority Loadi	\$3.40	
	Fuel Surchar	Perso	3.25
		nal	
Total		Personal	179.00
Master Card			
Government Financial		Personal	179.00
AUTH 001137 66336646 0010011230 H T			
Mastercard			
A0000000041010 / 0000000001 /			
NO SIGNATURE TRANSACTION			
01 APPROVED - THANK YOU 027			
CHANGE DUE			0.00
Personal Information			

CARDHOLDER COPY
Personal Information

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/23

1	Priority Loadi	93.40	
Pers	Adult	Person	18.50
20'	Undersize Vehi	63.85	
	Fuel Surchar	Perso	3.25
		nal	
Total		Personal	179.00
Master Card			
Government Financial		Personal	179.00
AUTH 077246 66338183 0010014760 H T			
Mastercard			
A0000000041010 / 0000000001 /			
NO SIGNATURE TRANSACTION			
01 APPROVED - THANK YOU 027			
CHANGE DUE			0.00
Personal Information			

CARDHOLDER COPY
Personal Information

5701
51888888
PA by mik

VANCOUVER Security Concern

Popham, Lana

Confirmation Number: Security Concern
Room Number: Person
Room Type: 22 - Personal
No. of Guests: 1 Personal


TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	GST#
	07/21/2023	07/23/2023	HTLGOV	Business Information
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
07/21/2023	5MC	Master Card Government Financial Information		(268.15)
07/21/2023	5MC	Master Card		(268.15)
07/21/2023	1RCST	Room Charge - Taxable		225.00
07/21/2023	4MRDT	MRDT		6.75
07/21/2023	4MEMRT	Major Events -MRDT		5.63
07/21/2023	4RPST	Room PST		18.00
07/21/2023	4GST	GST		12.77
07/22/2023	1RCST	Room Charge - Taxable		225.00
07/22/2023	4MRDT	MRDT		6.75
07/22/2023	4MEMRT	Major Events -MRDT		5.63
07/22/2023	4RPST	Room PST		18.00
07/22/2023	4GST	GST		12.77
Sub-Total:				450.00
Total Tax:				86.30
Total Payments:				(536.30)
Total Due:				0.00

TERMS /

SIGNATURE /

DATE /

5701
51888883
pd by m/c

 Where ideas work BC Public Service						Travel Voucher (Restricted Use) TRA-POP230811					
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 August 1, 2023			Name Lana Popham			Reason for Travel <div style="border: 1px solid black; padding: 5px;">Ministerial Business</div>					
Headquarters Victoria			Job Title Minister								
Type Of Travel In Province			Ministry TACS								
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.)			
2023		hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost	Cost	Description	
1-Aug	Vancouver (HA)	07:50	23:59		\$0.00	\$354.00	L	\$27.00	\$384.96		
2-Aug	Victoria (HA)	07:00	17:15		\$0.00	\$305.00	B & L	\$36.50			
3-Aug	Comox	08:30	23:59	238.7	\$145.61	\$0.00	D	\$36.00	\$451.54	\$0.00	
4-Aug	Comox	07:00	23:59	47.3	\$28.85	\$0.00	Full Day	\$61.00	\$453.28	\$0.00	
5-Aug	Victoria	07:00	16:00	224	\$136.64	\$0.00	B & L	\$39.50	\$0.00	\$0.00	
8-Aug	Vancouver	15:00	23:59	59.9	\$36.54	\$85.80	D	\$38.00	\$401.63	\$0.00	
9-Aug	Vancouver	07:00	23:59			\$6.20	Full Day	\$61.00	\$397.03	\$58.00	prking
10-Aug	Vancouver	07:00	23:59			\$0.00	Full Day	\$61.00	\$397.03	\$58.00	prking
11-Aug	Victoria	07:00	12:00	57	\$34.77	\$179.00	B & L	\$39.50	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00		
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.		
				\$382.41	\$929.80	\$400.60	2,495.37	\$116.00	Claim Total	\$4,324.08	
28.	29.	30.	31.	32.	33.	34.					
Client Code	Resp	Service Line	STOB	Project	Supplier Code	Amount					
126	51384	54005	5701	518888	Personal Information	\$2,302.66					
126	51394	54006	5702	518888		\$1,362.42					
126	51384	54006	5711	518888		\$659.00					
						\$0.00					
						\$0.00					
Drafted by Cindy Flesh			Only if different from traveller			AMOUNT PAYABLE			35. \$4,324.08		
Approvals			36. Traveller Lana Popham			37. Spending Authority Melissa Farrance					
Notes see attached for notes											
<div style="border: 1px solid black; padding: 5px; display: inline-block;">Save</div>											

Travel Voucher Notes for Minister Lana Popham

Aug 1 to Aug 11, 2023

Aug 1, 2023 - drive to Harbour Air Vic/Van (pd by m/c) - share ride to mtgs - walk to hotel o/n (pd by m/c)

Aug 2, 2023 - share ride to mtgs and events - share ride to Harbour Air Van/Vic (pd by m/c) - drive home

Aug 3, 2023 - drive to Shawnigan Lake for mtg/tour - drive to Cowichan for mtgs - drive to ^{Security Concern} o/n (pd by m/c)

Aug 4, 2023 - drive to tours and meetings - drive to hotel o/n (pd by m/c)

Aug 5, 2023 - drive home.

Aug 8, 2023 - drive to BC Ferry Vic/Van (pd by m/c) - drive to hotel o/n (pd by m/c)

Aug 9, 2023 - share ride to mtg - Skytrain to mtg (pd by compass card) - share ride to mtgs and event - share ride to hotel o/n (pd by m/c)

Aug 10, 2023 - share ride to mtgs and event - share ride to hotel o/n (pd by m/c)

Aug 11, 2023 - drive to BC Ferry Van/Vic (pd by m/c) - drive home

Flesh, Cindy TACS:EX

From: Purdy, Sandra TACS:EX
Sent: July 28, 2023 4:04 PM
To: Flesh, Cindy TACS:EX
Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

Follow Up Flag: Follow up
Flag Status: Flagged

Here is priority boarding for the 2nd

Sandra

From: reservation@harbourair.com <reservation@harbourair.com>
Sent: Friday, July 28, 2023 4:03 PM
To: Purdy, Sandra TACS:EX²² - Personal Information
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS #	Personal Information
	Name	Lana Popham
	Company	Bc Legislature

Booking # Personal Information

Tuesday, August 1, 2023

Flight # Personal Information

Departure:

08:55 Victoria Harbour

» [Directions](#)

Arrival:

09:30 Vancouver Harbour

» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Lana Popham, Female

[Add to Calendar](#)

Invoice # Personal Information

Air Transportation Charges

Sked 200 : (2) Flex \$305.80

Taxes, Fees and Charges

All Skeds - Baggage : Flex Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$16.85

Billing \$337.15

Taxes \$16.85

Grand Total \$354.00

Master Card \$330.99

Date / Time June 22, 2023 @ 2:04:30 PM

Summary Government Financial Information

Expiration 17 - Government

Authorization 02892J

Master Card \$23.01

Date / Time July 28, 2023 @ 4:02:18 PM

Summary Government Financial Information

Expiration Government Financial Information

Authorization 06526J

High Flyer Rewards \$30.58

Member Personal Information

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Less than 4 hours prior to scheduled departure time: Reservations can be cancelled for \$20 (taxes included) per passenger.
- Less than 15 minutes prior to scheduled departure time: Reservations cannot be changed or cancelled.

Changes by the Passenger:

- More than 4 hours prior to scheduled departure: Reservations can be changed and passengers must pay for any difference in fare.
- Less than 4 hours prior to scheduled departure time: Reservations can be changed for \$20 (taxes included) plus fare difference.
- For flights departing on or before 11 AM, changes and cancellations must be made before 5 PM the day prior to avoid the aforementioned fees.
- Less than 15 minutes prior to scheduled departure time: Reservations cannot be changed or cancelled.

Booking # Personal Information

Wednesday, August 2, 2023

Flight # Personal Information

Departure:

16:00 Vancouver Harbour

[» Directions](#)

Arrival:

16:35 Victoria Harbour

[» Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

Lana Popham, Female

[Add to Calendar](#)

Invoice Personal Information

Air Transportation Charges

Sked 200 : (2) Comfort \$259.13

Taxes, Fees and Charges

All Skeds - Baggage : Comfort Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

All Skeds : Booking Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$14.52

Billing \$290.48

Taxes \$14.52

Grand Total \$305.00

Master Card **\$305.00**

Date / Time June 22, 2023 @ 2:05:08 PM

Government Financial Information

Summary

Expiration Government Financial

Authorization	05227J
Master Card	(\$25.00)
Date / Time	July 27, 2023 @ 11:11:49 AM
Summary	Government Financial Information
Expiration	
Authorization	04480J
Master Card	\$25.00
Date / Time	July 28, 2023 @ 3:42:10 PM
Summary	Government Financial Information
Expiration	
Authorization	06299J
High Flyer Rewards	\$25.91
Member	22 - Personal Information

Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Baggage:

Vancouver, BC, Canada ^{Security Concern}
G.S.T. / H.S.T. Registration ^{Business Information}

Room : ^{Personal Security}
Folio # : ^{Security Concern}
Invoice # :
Cashier # : 604741
Page # : 1 of 1

GOVERNMENT OF CANADA GLOBAL MASTEF
Ms Lana Popham ^{Personal Information}

Arrival : 08-01-23
Departure : 08-02-23

Date	Description	Additional Information	Charges	Credits
08-01-23	Room Charge		319.00	
08-01-23	Destination Marketing Fee		4.02	
08-01-23	Room PST		35.53	
08-01-23	Room GST		17.93	
08-01-23	Major Event MRDT		8.08	
08-01-23	Major Event MRDT GST	Government Financial Information	0.40	
08-02-23	Mastercard	XX/XX		384.96
Total			384.96	384.96
Balance Due			0.00	

GST Summary		PST Summary	
Room :	17.93	PST :	35.93
F&B :	0.00	ME MRDT :	8.08
Other :	0.00	Total :	44.01
Total :	17.93		

Security Concern
Thank you for choosing
To provide feedback about your stay please contact ^{Security Concern}
We also invite you to share memories of your experience on our community forum - visit ^{Security Concern}

5701
5188888
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For information or reservations, visit us at
Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.
Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern
Thank you for choosing to stay with

Invoice

Popham, Lana
19 - Personal Security

Invoice Date: 08-05-2023 00:00:00
Invoice Number: Security Concern

Arrival Date: 08-03-2023
Departure Date: 08-05-2023
Room Number: Person
Confirmation Number: Security
Invoice Currency: CAD

Date of Charge	Charge Description	Charge Amount	Credit Amount
08-03-2023	Nightly Room Charge	CA\$384.95	
08-03-2023	Resort Fee	CA\$7.70	
08-03-2023	GST	CA\$19.63	
08-03-2023	Provincial Hotel Tax	CA\$31.41	
08-03-2023	Municipal Room Tax 2%	CA\$7.85	
08-04-2023	Nightly Room Charge	CA\$394.95	
08-04-2023	Resort Fee	CA\$7.90	
08-04-2023	GST	CA\$20.14	
08-04-2023	Provincial Hotel Tax	CA\$32.23	
08-04-2023	Municipal Room Tax 2%	CA\$8.06	
08-05-2023	Mastercard Government Financial Information		CA\$914.82
		Total Charge	CA\$914.82
		Total Credits	CA\$914.82
		Net Amount	CA\$779.90
		Balance	CA\$0.00
		Resort Fee	CA\$15.60
		GST	CA\$39.77
		Provincial Hotel Tax	CA\$63.64
		Municipal Room Tax 2%	CA\$15.91

Receive our Best Available rates by booking direct!

Thank you for staying with us!

Security Concern

Security Concern
Courtenay, BC

Security Concern

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Ms. Lana Popham
Personal Information

Arrival 08-08-23
Departure 08-09-23
Room No. Personal Security
Folio No. Security
Cashier C 297
Page No. 1 of 1

INFORMATION INVOICE
Business Information
GST #

Email:

Date	Description	Charges	Payments
08-08-23	Room Charge	336.00	
08-08-23	Destination Marketing Fee	3.36	
08-08-23	Room Tax	37.33	
08-08-23	Room GST	16.97	
08-09-23	System Fee	7.87	
08-09-23	Mastercard		401.53

GST Summary:		Balance	0.00
Rooms GST:	16.97		
Food & Beverage GST:	0.00		
Other GST:	0.00		
		Guest Signature	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Security Concern agrees to transmit to credit card issuer for payment. Merchandise / or services purchased on this credit card shall not be resold for a cash refund.

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PA by m/c
51888888

Vancouver BC Canada Security
Security Concern

G.S.T. / H.S.T. Business Information

Room : Personal Security
 Folio # : Security Concern
 Invoice # :
 Cashier # : 200
 Page # : 1 of 2

GOVERNMENT OF CANADA GLOBAL MASTER

MS Lana Popham

Personal Information

Arrival : 08-09-23
 Departure : 08-11-23

Date	Description	Additional Information	Charges	Credits
08-09-23	Room Charge		329.00	
08-09-23	Destination Marketing Fee		4.14	
08-09-23	Room PST		36.65	
08-09-23	Room GST		18.49	
08-09-23	Major Event MRDT		8.33	
08-09-23	Major Event MRDT GST		0.42	
08-09-23	Parking - Self Parking	Personal Information	44.55	
08-09-23	Parking - Tax		10.69	
08-09-23	Parking - GST		2.76	
08-10-23	Room Charge		329.00	
08-10-23	Destination Marketing Fee		4.14	
08-10-23	Room PST		36.65	
08-10-23	Room GST		18.49	
08-10-23	Major Event MRDT		8.33	
08-10-23	Major Event MRDT GST		0.42	
08-10-23	Parking - Self Parking	Personal Information	44.55	
08-10-23	Parking - Tax		10.69	
08-10-23	Parking - GST		2.76	
08-11-23	Mastercard	Government Financial Information		910.06
Total			910.06	910.06
Balance Due			0.00	

HOTEL PER NIGHT (WITHOUT PARKING): \$397.03
 PARKING PER NIGHT: \$58.00

GST Summary

Room : 36.98
 F&B : 0.00
 Other : 5.52
 Total : 42.50

PST Summary

PST : 74.14
 ME MRDT : 16.66
 Total : 90.80

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 Security Concern

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

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

Thank you for choosing to stay with

Vancouver, BC, Canada ~ Security
Security Concern

G.S.T. / H.S.T. Registration # Business
Information

Room : Personal
Folio # : Security
Invoice # : Concern
Cashier # : 200
Page # : 2 of 2

GOVERNMENT OF CANADA GLOBAL MASTER

MS Lana Popham
Personal Information

Arrival : 08-09-23
Departure : 08-11-23

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

To provide feedback about your stay please contact
We also invite you to share memories of your experience on our community forum - Security Concern

For information or reservations, visit us at
Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.
Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with

Security Concern

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2023/08/08

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surchar	3.25
Total		85.60

Master Card
Government Financial
Information
RUTH 00291J 66336649 0010810270 H

MASTERCARD
R0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 08 Aug 2023 16:30:09
Personal Information

SEE REVERSE SIDE OF CARD

5701
51888888
Pd by mic

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/08/11

20'	Undersize Vehi	63.85
Pers	Adult	Person 18.50
1	Priority Load	93.40
	Fuel Surchar	Person 3.25
Total		Personal 179.00

Master Card
Government Financial
Information
RUTH 00291J 66336649 0010810270 H

MASTERCARD
R0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Personal Information

CARDHOLDER COPY

TSB 11 Aug 2023 18:22:45
Personal Information

RECEIPT
NOT VALID FOR TRAVEL

TransLink
66 Edgewater Suite
1980-1111
Wed 09 Aug 23 11:38AM

Payment Type: Business Card

Personal Information

Purchase: 1 Zone Ticket

Product Price: \$ 0.00

22 - Personal Information

Receipt #: 112379

Return for your records.
View TransLink Policies
at www.translink.ca

Thank You!

5701
51888888
Pd by mic

MA24EXECHH09

[illegible]

AUDITED CH 11SEP23

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/08/29

20'	Undersize Vehi	63.85	
Per 1	Adult	Person	18.50
1	Priority Load	93.40	
	Fuel Surcharg	Person	3.25
		al	
Total		Personal	179.00
Master Card			
Government Financial		Personal	179.00
AUTH 061739 66336645 0010014900 H			
Mastercard			
A0000000041013 / 0000000001 /			
NO SIGNATURE TRANSACTION			
01 APPROVED - THANK YOU 027			
CHANGE DUE			0.00

Personal Information

CARDHOLDER COPY

SWB 29 Aug 2023 15:34:03
Personal Information

1

5701
5188888
pd by mlc

To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2023/08/30

20'	Undersize Vehi	63.85	
Per 1	Adult	Person	18.50
er	Fuel Surcharg	Person	3.25
Total		Personal	85.60
Master Card			
Government Financial		Personal	85.60
AUTH 03514J 66338179 0010018050 H			
MASTERCARD			
A0000000041010 / 0000000001 /			
NO SIGNATURE TRANSACTION			
01 APPROVED - THANK YOU 027			
CHANGE DUE			0.00

Personal Information

CARDHOLDER COPY

TSA 30 Aug 2023 00:00:00
Personal Information

1

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pd by mlc

Room :
 Folio # :
 Invoice # :
 Cashier # : 604741
 Page # : 1 of 1

Security Concern

Vancouver, BC, Canada
 Security Concern

G.S.T. / H.S.T. Registration # Business Information

Ms Lana Popham
 Personal Information

Arrival : 08-29-23
 Departure : 08-30-23

Date	Description	Additional Information	Charges	Credits
08-29-23	Room Charge		329.00	
08-29-23	Destination Marketing Fee		4.14	
08-29-23	Room PST		36.65	
08-29-23	Room GST		18.49	
08-29-23	Major Event MRDT		8.33	
08-29-23	Major Event MRDT GST		0.42	
08-29-23	Parking - Self Parking	Personal Information	44.55	
08-29-23	Parking - Tax		10.69	
08-29-23	Parking - GST		2.76	
08-30-23	Mastercard	Government Financial Information XX/XX		455.03
HOTEL ONLY: \$397.03			Total	455.03
PARKING ONLY: \$58.00			Balance Due	0.00

GST Summary

Room : 18.49
 F&B : 0.00
 Other : 2.76
 Total : 21.25

PST Summary

PST : 37.07
 ME MRDT : 8.33
 Total : 45.40

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

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with Security Concern

MA24EXECHH12

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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.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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<table><tr><td>14. Fiscal year <div>2023-2024</div></td><td colspan="2">15. Destination <div>Vancouver from Vic</div></td><td colspan="2">16. Start of Day <div>hh:mm 12:00</div></td><td colspan="2">17. End of Day <div>hh:mm 23:59</div></td><td colspan="2">18. Personal Vehicle Use <div>KM Cost \$35.38</div><div>Cost \$85.60</div></td><td colspan="2">Other Transport <div>Cost \$85.60</div></td><td colspan="2">19. Per Diem Meals Group <div>Group 4 Cost \$48.50</div></td><td colspan="2">20. Lodging Costs <div>Cost \$439.24</div></td><td colspan="2">21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <div>Cost Description</div></td></tr><tr><td colspan="2">Travel Date</td><td colspan="2">hh:mm</td><td colspan="2">hh:mm</td><td colspan="2">KM</td><td colspan="2">Cost</td><td colspan="2">Cost</td><td colspan="2">Cost</td><td colspan="2">Cost</td><td colspan="2">Description</td></tr><tr><td colspan="2">2-Sep</td><td colspan="2">Vancouver from Vic</td><td colspan="2">12:00</td><td colspan="2">23:59</td><td colspan="2">58</td><td colspan="2">\$35.38</td><td colspan="2">\$85.60</td><td colspan="2">L & D</td><td colspan="2">\$48.50</td><td colspan="2">\$439.24</td><td colspan="2"></td></tr><tr><td colspan="2">3-Sep</td><td colspan="2">Vancouver</td><td colspan="2">07:00</td><td colspan="2">23:59</td><td colspan="2">13</td><td colspan="2">\$7.93</td><td colspan="2">\$0.00</td><td colspan="2">Full Day</td><td colspan="2">\$61.00</td><td colspan="2">\$397.03</td><td colspan="2">\$58.00 prking</td></tr><tr><td colspan="2">4-Sep</td><td colspan="2">Vancouver</td><td colspan="2">07:00</td><td colspan="2">23:59</td><td colspan="2">13</td><td colspan="2">\$7.93</td><td colspan="2">\$0.00</td><td colspan="2">Full Day</td><td colspan="2">\$61.00</td><td colspan="2">\$397.03</td><td colspan="2">\$58.00 prking</td></tr><tr><td colspan="2">5-Sep</td><td colspan="2">Victoria from Van</td><td colspan="2">07:00</td><td colspan="2">22:15</td><td colspan="2">58</td><td colspan="2">\$35.38</td><td colspan="2">\$85.60</td><td colspan="2">Full Day</td><td colspan="2">\$61.00</td><td colspan="2">\$0.00</td><td colspan="2">\$0.00</td></tr><tr><td colspan="2">11-Sep</td><td colspan="2">Vic/Van/Vic (HA)</td><td colspan="2">09:45</td><td colspan="2">19:15</td><td colspan="2"></td><td colspan="2"></td><td colspan="2">\$588.00</td><td colspan="2">L & D</td><td colspan="2">\$48.50</td><td colspan="2">\$0.00</td><td colspan="2">\$15.25 prking</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td 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Fiscal year <div>2023-2024</div>	15. Destination <div>Vancouver from Vic</div>		16. Start of Day <div>hh:mm 12:00</div>		17. End of Day <div>hh:mm 23:59</div>		18. Personal Vehicle Use <div>KM Cost \$35.38</div> <div>Cost \$85.60</div>		Other Transport <div>Cost \$85.60</div>		19. Per Diem Meals Group <div>Group 4 Cost \$48.50</div>		20. Lodging Costs <div>Cost \$439.24</div>		21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <div>Cost Description</div>		Travel Date		hh:mm		hh:mm		KM		Cost		Cost		Cost		Cost		Description		2-Sep		Vancouver from Vic		12:00		23:59		58		\$35.38		\$85.60		L & D		\$48.50		\$439.24				3-Sep		Vancouver		07:00		23:59		13		\$7.93		\$0.00		Full Day		\$61.00		\$397.03		\$58.00 prking		4-Sep		Vancouver		07:00		23:59		13		\$7.93		\$0.00		Full Day		\$61.00		\$397.03		\$58.00 prking		5-Sep		Victoria from Van		07:00		22:15		58		\$35.38		\$85.60		Full Day		\$61.00		\$0.00		\$0.00		11-Sep		Vic/Van/Vic (HA)		09:45		19:15						\$588.00		L & D		\$48.50		\$0.00		\$15.25 prking														\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00																\$0.00				\$0.00		\$0.00									
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AUDITED CH 21SEP23

Swartz Bay
To
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LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/02

Pe 1	Adult	Personal Information	18.50
20'	Undersize Veh1	63.85	
	Fuel Surcharg	Personal Information	3.25
		Personal Information	85.60
	Total	Personal Information	85.60

Master Card
Government Financial Information

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Personal Information

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/05

20'	Undersize Veh1	83.85	
Pe 1	Adult	Personal Information	18.50
rs	Fuel Surcharg	Personal Information	3.25
	Total	Personal Information	85.60

Master Card
Government Financial Information

AUTH 872574 64338182 0018015938 H
MASTERCARD
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

51888888
pa by m/c

CARDHOLDER COPY
TSA 05 Sep 2023 19:42:41
Personal Information

SEE REVERSE SIDE OF TICKET

Ms Lana Popham

Canada

INFORMATION INVOICE

Room Number :
 Arrival Date : 02-SEP-2023
 Departure Date : 03-SEP-2023

Personal
Security

Page No. : 1 of 1
 Folio No. :
 Conf No. :
 Invoice No. :
 Cashier No. : 336
 Membership No. :

Security
Concern

Company Name : Doctors of BC

Date	Description	Reference	Charges	Credits
09-02-23	Room Charge		365.00	
09-02-23	Room DMF Fee 1.3%		4.52	
09-02-23	Room PST Tax 8%		29.09	
09-02-23	Room MRDT Tax 3%		10.91	
09-02-23	Room Major Events MRDT Tax		9.09	
09-02-23	Room GST Tax 5%		20.63	
09-02-23	Hotel Guest Parking		50.00	
09-03-23	Mastercard	Government Financial Information	XX/XX	
09-03-23	Mastercard	refund		489.24
				-50.00
09-03-23	Rebate Hotel Guest Parking		-50.00	

Total

439.24

439.24

Balance Due

CAD \$

0.00

GST Tax Summary:	Business Information
Room GST:	20.63
F&B GST:	0.00
Other GST:	0.28
Total GST:	20.91

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature

515701
 5199933
 Pd by mfk

Security Concern

Vancouver BC Canada
Security Concern

Security Concern

Room : Personal
 Folio # : Security Concern
 Invoice # :
 Cashier # : 604976
 Page # : 1 of 1

Vancouver, BC, Canada Security
 Security Concern

G.S.T. / H.S.T. Registration # Business
 Information

MS Lana Popham
 Personal Information

Arrival : 09-03-23
 Departure : 09-04-23

Date	Description	Additional Information	Charges	Credits
09-03-23	Room Charge		329.00	
09-03-23	Destination Marketing Fee		4.14	
09-03-23	Room PST		36.65	
09-03-23	Room GST		18.49	
09-03-23	Major Event MRDT		8.33	
09-03-23	Major Event MRDT GST		0.42	
09-03-23	Parking - Self Parking	Personal Information	44.55	
09-03-23	Parking - Tax		10.69	
09-03-23	Parking - GST		2.76	
09-04-23	Mastercard	Government Financial Information XX/XX		455.03
HOTEL PER NIGHT (WITHOUT PARKING): \$397.03 PARKING PER NIGHT: \$58.00			Total	455.03
			Balance Due	0.00

GST Summary

Room : 18.49
 F&B : 0.00
 Other : 2.76
 Total : 21.25

PST Summary

PST : 37.07
 ME MRDT : 8.33
 Total : 45.40

Thank you for choosing Security Concern

To provide feedback about your stay please contact Security Concern

We also invite you to share memories of your experience on our community forum - visit Security Concern

3465
 370
 1000000

For information or reservations, visit us at
 Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.
 Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with Security Concern

Room : Personal Security
 Folio # : Security Concern
 Invoice # :
 Cashier # : 604741
 Page # : 1 of 1

Vancouver, BC, Canada Security Concern
 G.S.T. / H.S.T. Registration # Business Information

MS Lana Popham
 Personal Information

Arrival : 09-04-23
 Departure : 09-05-23

Date	Description	Additional Information	Charges	Credits
09-04-23	Room Charge		329.00	
09-04-23	Destination Marketing Fee		4.14	
09-04-23	Room PST		36.65	
09-04-23	Room GST		18.49	
09-04-23	Major Event MRDT		8.33	
09-04-23	Major Event MRDT GST		0.42	
09-04-23	Parking - Self Parking	Personal Information	44.55	
09-04-23	Parking - Tax		10.69	
09-04-23	Parking - GST		2.76	
09-05-23	Mastercard	Government Financial Information XX/XX		455.03
Total			455.03	455.03
Balance Due			0.00	

HOTEL PER NIGHT (WITHOUT PARKING): \$397.03
 PARKING PER NIGHT: \$58.00

GST Summary

Room : 18.49
 F&B : 0.00
 Other : 2.76
 Total : 21.25

PST Summary

PST : 37.07
 ME MRDT : 8.33
 Total : 45.40

PAID BY
 01/08/2023
 10101

Thank you for choosing Security Concern

To provide feedback about your stay please contact Security Concern

We also invite you to share memories of your experience on our community forum - Security Concern

For information or reservations, visit us at
 Security Concern

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

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

Thank you for choosing to stay with

Flesh, Cindy TACS:EX

From: Personal Information
Sent: September 3, 2023 6:18 PM
To: Flesh, Cindy TACS:EX
Subject: Fwd: Flight Itinerary. Thanks for choosing Harbour Air!

Follow Up Flag: Follow up
Flag Status: Flagged

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

Lana Popham
BC Minister of Tourism, Arts, Culture & Sport

Begin forwarded message:

From: reservation@harbourair.com
Date: September 3, 2023 at 6:17:34 PM PDT
To: Personal Information
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Reply-To: reservation@harbourair.com



5/18/2023
pdt by m/

[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

Personal Information

Name

Lana Popham

Booking

Personal Information

Monday, September 11, 2023**Flight #2098****Departure:****11:00 Victoria Harbour**[» Directions](#)**Arrival:****11:35 Vancouver Harbour**[» Directions](#)**35 minutes****KK - Confirmed****1 Passenger(s) - Comfort****Lana Popham, Female**[Add to Calendar](#)Personal
Invoice Information

Air Transportation Charges

Sked 200 : (3) Comfort \$235.32

Taxes, Fees and Charges

All Skeds - Baggage : Comfort Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00**Master Card****\$280.00**Date / Time September 3, 2023 @ 6:17:26 PM
Government Financial Information

Summary

Expiration Personal Information

Authorization 01771J

Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

Comfort Terms & Conditions**Checking-in:**

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.

Monday, September 11, 2023

Flight Personal Information

Departure:

17:50 Vancouver Harbour

[» Directions](#)

Arrival:

18:25 Victoria Harbour

[» Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Lana Popham, Female

[Add to Calendar](#)

*5711
pd by mic
51000000*

Invoice Personal Information

Air Transportation Charges

Sked 200 : (4) Flex \$261.99

Taxes, Fees and Charges

All Skeds - Baggage : Flex Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$14.66

Billing \$293.34

Taxes \$14.66

Grand Total \$308.00

Master Card

\$308.00

Date / Time September 3, 2023 @ 6:17:27 PM

Government Financial Information

Summary

Expiration

Personal Information

Authorization

U18U3J

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

Flesh, Cindy TACS:EX

From: Personal Information
Sent: September 12, 2023 11:40 AM
To: Flesh, Cindy TACS:EX
Subject: Fwd: Parking Receipt - ParkVictoria

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

Lana Popham

Begin forwarded message:

From: donotreply@gopassport.com
Date: September 12, 2023 at 10:42:05 AM PDT
To: Personal Information
Subject: Parking Receipt - ParkVictoria
Reply-To: donotreply@gopassport.com



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 108098952
Space: Personal Information
Start: Mon., Sep. 11 2023, 10:41 a.m.
End: Tue., Sep. 12 2023, 10:41 a.m.
Payment Info: Card ending in Government Financial
Parking Fee: \$15.00
Service Fee: \$0.25
Total Fee: \$15.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



5701
51000000
Pd by MIC

Discovery Launch (1998) Ltd
Box 164
CAMPBELL RIVER, British Columbia V9W 5A7

INVOICE

8

Invoice No.:
Date: 05/08/2023
Page: 1

Personal Information

Sold To:
GOVERNMENT OF BC - MINISTRY OF TOURISM

Ship To:
GOVERNMENT OF BC - MINISTRY OF TOURISM

Business No.: 870558933 RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1		May 6, 2023	G		
	6.5		Campbell River to Alert Bay; ^P er pax (Lana Poohan, ^{Personal} Murray Rankin, ^{Personal} stand by 6.5 hours, return to Campbell River			
			Troika	G	Personal Information	672.25
			Troika - stand by	G		138.13
			PAID BY CREDIT CARD			
			Subtotal:			810.38
			G - GST 5%			
			GST			40.52
Comments				Freight		0.00
				Total Amount		Personal Information 850.90

9

Purdy, Sandra TACS:EX

From: passengerservices@helijet.com
Sent: May 15, 2023 1:35 PM
To: Purdy, Sandra TACS: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	Lana Popham
	Company	Province Of Bc - Tourism

Booking #703348		
Friday, May 12, 2023	Invoice	Personal Information
	FARE-YWH-FULL2023	\$828.58
717	+ GST	\$41.42
Departure:		
16:00 Vancouver Harbour	Billing	\$828.58
» Directions	Taxes	\$41.42

Arrival:**16:35 Victoria Harbour**[» Directions](#)**35 minutes****Confirmed****2 Passengers - FULL FARE**

Lana Popham, Female

Melissa Farrance, Female

[Add to Calendar](#)

Personal Information

Grand Total**\$870.00****Mastercard****\$870.00**

Date / Time

May 12, 2023 @ 2:58:59 PM

Summary

Government Financial Information

Personal Information

Expiration

Authorization

050953

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 FULL 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

14

Purdy, Sandra TACS:EX

From: reservation@harbourair.com
Sent: June 6, 2023 1:35 PM
To: Purdy, Sandra TACS:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

[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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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a [Select Seat](#). Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. Need a change? Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

IMPORTANT NOTICE

As of June 1st, 2023 all new reservations are automatically charged at the time of booking.

If you are paying with a gift card, or promotional voucher, please contact us to update your payment. If you are paying with an On Account Quick Ticket or a contracted rate, your payment terms are not changing.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

Customer Information

Account

HAS #

Personal
Information

Name

Lana Popham

Company

Bc Legislature

Advisory**RECEIPT REQUEST****Booking**

Personal Information

Monday, June 26, 2023**Flight #2237****Departure:****16:50 Vancouver Harbour****» [Directions](#)****Arrival:****17:25 Victoria Harbour****» [Directions](#)****35 minutes****CX - Cancelled****2 Passenger(s) - GoFlex****Lana Popham, Female****Melissa Farrance, Female****[Add to Calendar](#)**

Personal Information

Invoice Personal Information

Air Transportation Charges

Sked 200 : (5) GO Flex \$383.02

Sked 200 : (5) GO Flex (\$383.02)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Fuel Surcharge \$18.00

Sked 200 : Carbon Offset \$1.30

Sked 200 : VHFC Terminal Fee \$21.70

Sked 200 : Victoria Terminal Fee \$21.70

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset (\$1.30)

Sked 200 : Fuel Surcharge (\$18.00)

Sked 200 : VHFC Terminal Fee (\$21.70)

Sked 200 : Victoria Terminal Fee (\$21.70)

+ Goods and Services Tax \$0.00

Master Card \$468.00

Date / Time May 26, 2023 @ 10:05:03 AM

Summary Government Financial Information

Expiration Personal Information

Authorization 05069J

Master Card (\$468.00)

Date / Time May 26, 2023 @ 10:05:42 AM

Summary Government Financial Information

Expiration Personal Information

Authorization 06242J

Master Card \$468.00

Date / Time	May 26, 2023 @ 10:07:39 AM
Summary	Government Financial Information
Expiration	Personal Information
Authorization	015700
Master Card	(\$468.00)
Date / Time	June 6, 2023 @ 11:19:37 AM
Summary	Government Financial Information
Expiration	Personal Information
Authorization	08095J
High Flyer Rewards	Personal Information
Member	Personal Information

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*

**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat and payment will be forfeited and no refunds will be issued.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:

15

Purdy, Sandra TACS:EX

From: reservation@harbourair.com
Sent: June 6, 2023 1:35 PM
To: Purdy, Sandra TACS:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a [Select Seat](#). Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. Need a change? Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

IMPORTANT NOTICE

As of June 1st, 2023 all new reservations are automatically charged at the time of booking.

If you are paying with a gift card, or promotional voucher, please contact us to update your payment. If you are paying with an On Account Quick Ticket or a contracted rate, your payment terms are not changing.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

Customer Information

Account

HAS #

Name

Company

Personal Information

Lana Popham

Bc Legislature

Advisory**RECEIPT REQUEST****Booking**

Personal Information

Monday, June 26, 2023**Flight #2134****Departure:****12:30 Victoria Harbour****» [Directions](#)****Arrival:****13:05 Vancouver Harbour****» [Directions](#)****35 minutes****CX - Cancelled****2 Passenger(s) - GoFlex****Lana Popham, Female****Melissa Farrance, Female****[Add to Calendar](#)**

Personal Information

Invoice Personal Information

Air Transportation Charges

Sked 200 : (4) GO Flex \$438.26

Sked 200 : (4) GO Flex (\$438.26)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$1.30

Sked 200 : Fuel Surcharge \$18.00

Sked 200 : VHFC Terminal Fee \$21.70

Sked 200 : Victoria Terminal Fee \$21.70

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset (\$1.30)

Sked 200 : Fuel Surcharge (\$18.00)

Sked 200 : VHFC Terminal Fee (\$21.70)

Sked 200 : Victoria Terminal Fee (\$21.70)

+ Goods and Services Tax \$0.00

Master Card \$526.00

Date / Time May 26, 2023 @ 10:06:06 AM

Summary Government Financial Information

Expiration Personal Information

Authorization 087791

Master Card (\$526.00)

Date / Time June 6, 2023 @ 11:19:22 AM

Summary Government Financial Information

Expiration Personal Information

Authorization 096232

High Flyer Rewards

Personal Information

116

Purdy, Sandra TACS:EX

From: reservation@harbourair.com
Sent: May 29, 2023 1:04 PM
To: Purdy, Sandra TACS:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a [Select Seat](#). Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. Need a change? Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

IMPORTANT NOTICE

Starting June 1st, 2023 all new reservations will be automatically charged at the time of booking. For those bookings made prior to June 1st, payment will be charged starting the week of May 29th, 2023.

If you are paying with a PrePaid Quick Ticket, gift card, or promotional voucher, please contact us to update your payment. If you are paying with an On Account Quick Ticket, Turbobucks or a contracted rate, your payment terms are not changing.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

Customer Information

Account

HAS #

Name

Company

Personal
Information

Lana Popham

Bc Legislature

Thursday, June 1, 2023

Flight #2110/Twin Otter

Departure:

11:30 Victoria Harbour

» [Directions](#)

Arrival:

12:05 Vancouver Harbour

» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Lana Popham, Female

[Add to Calendar](#)

Personal Information

Invoice Personal Information

Air Transportation Charges

Sked 200 : (4) GO Flex \$219.13

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$12.52

Billing \$250.48

Taxes \$12.52

Grand Total \$263.00

Master Card \$263.00

Date / Time May 29, 2023 @ 1:02:29 PM

Summary Government Financial InformationExpiration Personal Information

Authorization 070259

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat and payment will be forfeited and no refunds will be issued.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo

20

Purdy, Sandra TACS:EX

From: reservation@harbourair.com
Sent: May 31, 2023 12:35 PM
To: Flesh, Cindy TACS:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a [Select Seat](#). Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. Need a change? Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

IMPORTANT NOTICE
Starting June 1st, 2023 all new reservations will be automatically charged at the time of booking. For those bookings made prior to June 1st, payment will be charged starting the week of May 29th, 2023.

If you are paying with a PrePaid Quick Ticket, gift card, or promotional voucher, please contact us to update your payment. If you are paying with an On Account Quick Ticket, Turbobucks or a contracted rate, your payment terms are not changing.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

Customer Information		
Account	HAS #	Personal Information
	Name	Lana Popham
	Company	Bc Legislature

Friday, June 2, 2023

Flight #2205

Departure:

15:30 Vancouver Harbour

» [Directions](#)

Arrival:

16:05 Victoria Harbour

» [Directions](#)

35 minutes

KK - Select Seat #1

1 Passenger(s) - GoGold

Lana Popham, Female

[Add to Calendar](#)

Personal Information

Invoice Personal Information

Air Transportation Charges

Sked 200 : (3) GO Gold \$282.94

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$15.71

Billing \$314.29

Taxes \$15.71

Grand Total \$330.00

Master Card \$330.00

Date / Time May 31, 2023 @ 12:33:27 PM

Summary Government Financial InformationExpiration Personal Information

Authorization 023578

High Flyer Rewards

Personal InformationMember Personal Information**goGOLD Fare Conditions:**

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat and payment will be forfeited and no refunds will be issued.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email.

Required Travel Documents:

- All passengers 18 years and above must present either

5

Purdy, Sandra TACS:EX

From: reservation@harbourair.com
Sent: July 11, 2023 12:36 PM
To: Purdy, Sandra TACS:EX
Subject: Important Update for Lana Popham

Importance: High

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Please see below for important information:

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Thank you for choosing Harbour Air.

Customer Information

Account	HAS #	Personal Information
	Name	Lana Popham
	Company	Bc Legislature

Booking Personal Information

Thursday, June 22, 2023

Invoice Personal Information

Flight #507

Master Card

\$184.99

Departure:
12:15 Richmond (YVR South)
 » [Directions](#)

Date / Time June 5, 2023 @ 11:57:08 AM

Summary Government Financial Information

Expiration Personal Information

Authorization 034370

Arrival:**12:45 Victoria Harbour**[» Directions](#)**30 minutes****CX - Cancelled****1 Passenger(s) - GoFlex****- Lana Popham, Female**[Add to Calendar](#)

Personal Information

Master Card**(\$184.99)**

Date / Time June 7, 2023 @ 11:29:49 AM

Summary Government Financial Information

Expiration Personal Information

Authorization 046934

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat and payment will be forfeited and no refunds will be issued.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

610

Purdy, Sandra TACS:EX

From: reservation@harbourair.com
Sent: July 11, 2023 12:33 PM
To: Purdy, Sandra TACS:EX
Subject: Important Update for Lana Popham

Importance: High

[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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If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Thank you for choosing Harbour Air.

Customer Information

Account	HAS #	Personal Information
	Name	Lana Popham
	Company	Bc Legislature

Booking Personal Information

Thursday, June 8, 2023	Invoice Personal Information	
Flight #2020	Air Transportation Charges	
	Sked 200 : (2) GO Flex	\$259.13
Departure:	Sked 200 : (2) GO Flex	(\$259.13)
07:45 Victoria Harbour	Taxes, Fees and Charges	
» Directions	All Skeds - Baggage : Checked Baggage Fee	\$0.00

Arrival:
08:20 Vancouver Harbour
 » [Directions](#)

35 minutes

CX - Cancelled

1 Passenger(s) - GoFlex
Lana Popham, Female

[Add to Calendar](#)

Personal Information

Sked 200 : Carbon Offset	\$0.65
Sked 200 : Fuel Surcharge	\$9.00
Sked 200 : VHFC Terminal Fee	\$10.85
Sked 200 : Victoria Terminal Fee	\$10.85
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	(\$0.65)
Sked 200 : Fuel Surcharge	(\$9.00)
Sked 200 : VHFC Terminal Fee	(\$10.85)
Sked 200 : Victoria Terminal Fee	(\$10.85)
+ Goods and Services Tax	\$0.00

Master Card **\$305.00**

Date / Time May 31, 2023 @ 12:38:38 PM

Summary Government Financial Information

Expiration Personal Information

Authorization 043862

Master Card **(\$305.00)**

Date / Time June 5, 2023 @ 7:52:42 PM

Summary Government Financial Information

Expiration Personal Information

Authorization 068222

High Flyer Rewards **Personal Information**

Member Personal Information

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat and payment will be

(16)

Purdy, Sandra TACS:EX

From: reservation@harbourair.com
Sent: June 6, 2023 1:35 PM
To: Purdy, Sandra TACS:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a [Select Seat](#). Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. Need a change? Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

IMPORTANT NOTICE

As of June 1st, 2023 all new reservations are automatically charged at the time of booking.

If you are paying with a gift card, or promotional voucher, please contact us to update your payment. If you are paying with an On Account Quick Ticket or a contracted rate, your payment terms are not changing.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

Customer Information**Account**

HAS #

Personal
Information

Name

Lana Popham

Company

Bc Legislature

Advisory

RECEIPT REQUEST

Booking

Personal
Information

Monday, June 26, 2023

Flight #2134

Departure:

12:30 Victoria Harbour

» [Directions](#)

Arrival:

13:05 Vancouver Harbour

» [Directions](#)

35 minutes

CX - Cancelled

2 Passenger(s) - GoFlex

- Lana Popham, Female

- Melissa Farrance, Female

[Add to Calendar](#)

Personal Information

Personal
Invoice Information

Air Transportation Charges

Sked 200 : (4) GO Flex \$438.26

Sked 200 : (4) GO Flex (\$438.26)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$1.30

Sked 200 : Fuel Surcharge \$18.00

Sked 200 : VHFC Terminal Fee \$21.70

Sked 200 : Victoria Terminal Fee \$21.70

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset (\$1.30)

Sked 200 : Fuel Surcharge (\$18.00)

Sked 200 : VHFC Terminal Fee (\$21.70)

Sked 200 : Victoria Terminal Fee (\$21.70)

+ Goods and Services Tax \$0.00

Master Card \$526.00

Date / Time May 26, 2023 @ 10:06:06 AM
Government Financial Information

Summary

Expiration

Personal Information

Authorization 087791

Master Card (\$526.00)

Date / Time June 6, 2023 @ 11:19:22 AM

Summary

Government Financial
Information

Expiration

Personal Information

Authorization 096232

High Flyer Rewards

Personal
Information

18

Purdy, Sandra TACS:EX

From: reservation@harbourair.com
Sent: July 11, 2023 12:36 PM
To: Purdy, Sandra TACS:EX
Subject: Important Update for Lana Popham

Importance: High

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Thank you for choosing Harbour Air.

Customer Information

Account

HAS #

Personal Information

Name

Lana Popham

Company

Bc Legislature

Booking

Personal Information

Thursday, June 22, 2023

Invoice

Personal Information

Flight #507

Master Card

\$184.99

Departure:
12:15 Richmond (YVR South)
[» Directions](#)

Date / Time

June 5, 2023 @ 11:57:08 AM

Summary

Government Financial Information

Expiration

Personal Information

Authorization

034370

Arrival:**12:45 Victoria Harbour**[» Directions](#)**30 minutes****CX - Cancelled****1 Passenger(s) - GoFlex****Lana Popham, Female**[Add to Calendar](#)

Personal Information

Master Card

(\$184.99)

Date / Time

June 7, 2023 @ 11:29:49 AM

Summary

Government Financial
Information
Personal Information

Expiration

Authorization

046934

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat and payment will be forfeited and no refunds will be issued.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

**Purdy, Sandra TACS:EX**

From: reservation@harbourair.com
Sent: June 12, 2023 11:25 AM
To: Purdy, Sandra TACS:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a [Select Seat](#). Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. Need a change? Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

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We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

Customer Information

Account

HAS #

Personal
Information

Name

Lana Popham

Company

Bc Legislature

Booking

Personal
Information**Thursday, July 6, 2023****Flight #2048****Departure:****08:55 Victoria Harbour**[» Directions](#)**Arrival:****09:30 Vancouver Harbour**[» Directions](#)**35 minutes****KK - Confirmed****1 Passenger(s) - GoGold****Lana Popham, Female**[Add to Calendar](#)

Personal Information

Invoice Personal
Information

Air Transportation Charges

Sked 200 : (4) GO Gold \$261.99

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$14.66

Billing \$293.34

Taxes \$14.66

Grand Total \$308.00

Master Card \$263.00

Date / Time June 12, 2023 @ 10:03:02 AM

Summary Government Financial
Information

Expiration Personal Information

Authorization 09063J

Master Card (\$263.00)

Date / Time June 12, 2023 @ 10:03:26 AM

Summary Government Financial
Information

Expiration Personal Information

Authorization 09765J

Master Card \$263.00

Date / Time June 12, 2023 @ 10:11:47 AM

Summary Government Financial
Information

Expiration Personal Information

Authorization 019282

Master Card \$45.00

Date / Time June 12, 2023 @ 11:22:52 AM

Summary

Government Financial
Information

Expiration

Personal Information

Authorization

025986

goGOLD Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat and payment will be forfeited and no refunds will be issued.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 50lbs on all routes .

Standby Baggage:

- 50lbs on all routes.
- Travels on a space-available, standby basis.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 100lbs (per passenger) is subject to \$1 per lb. and travels on a space-available, standby basis.

Select Seat:

To secure your preferred **Select Seat** prior to check-in, please reply to your confirmation email, or call into our friendly reservations team at 1.800.665.0212.

Booking Personal
Information**Thursday, July 6, 2023**Personal
Invoice Information

Air Transportation Charges

Flight #2237**Departure:****16:50 Vancouver Harbour**» [Directions](#)**Arrival:****17:25 Victoria Harbour**» [Directions](#)**35 minutes****KK - Confirmed****1 Passenger(s) - GoGold****Lana Popham, Female**[Add to Calendar](#)

Personal Information

Sked 200 : (4) GO Gold \$261.99

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$14.66

Billing \$293.34

Taxes \$14.66

Grand Total \$308.00

Master Card \$263.00

Date / Time June 12, 2023 @ 10:03:21 AM

Summary Government Financial Information

Expiration Personal Information

Authorization 09613J

Master Card (\$263.00)

Date / Time June 12, 2023 @ 10:03:48 AM

Summary Government Financial Information

Expiration Personal Information

Authorization 00432J

Master Card \$263.00

Date / Time June 12, 2023 @ 10:12:30 AM

Summary Government Financial Information

Expiration Personal Information

Authorization 016653

Master Card \$45.00

Date / Time June 12, 2023 @ 11:23:51 AM

Summary Government Financial Information

Expiration Personal Information

Authorization 031534

Summary

Government Financial
Information

Expiration

Personal Information

Authorization

025986

goGOLD Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
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- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 50lbs on all routes .

Standby Baggage:

- 50lbs on all routes.
- Travels on a space-available, standby basis.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 100lbs (per passenger) is subject to \$1 per lb. and travels on a space-available, standby basis.

Select Seat:

To secure your preferred **Select Seat** prior to check-in, please reply to your confirmation email, or call into our friendly reservations team at 1.800.665.0212.

Booking

Personal Information

Thursday, July 6, 2023

Invoice

Personal
Information

Air Transportation Charges

Purdy, Sandra TACS:EX

Subject:

FW: Flight Itinerary. Thanks for choosing Harbour Air!

PCARD

(25) & 28

From: reservation@harbourair.com <reservation@harbourair.com>

Sent: Monday, June 12, 2023 10:13 AM

To: Purdy, Sandra TACS:EX Personal Information

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a [Select Seat](#). Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. **Need a change?** Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

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We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

Customer Information

Account

HAS #

Personal
Information

Name

Lana Popham

Company

Bc Legislature

Booking Personal
Information

Thursday, July 6, 2023

Flight #2048

Departure:

08:55 Victoria Harbour

[» Directions](#)

Arrival:

09:30 Vancouver Harbour

[» Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Lana Popham, Female

[Add to Calendar](#)

Personal Information

Personal
Invoice Information

Air Transportation Charges

Sked 200 : (4) GO Flex \$219.13

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

All Skeds - Baggage : Checked Baggage Fee \$0.00

+ Goods and Services Tax \$12.52

Billing \$250.48

Taxes \$12.52

Grand Total \$263.00

Master Card \$263.00

Date / Time June 12, 2023 @ 10:03:02 AM
Government Financial Information

Summary

Expiration

Personal Information

Authorization

09063J

Master Card (\$263.00)

Date / Time June 12, 2023 @ 10:03:26 AM
Government Financial Information

Summary

Expiration

Personal Information

Authorization

09765J

Master Card \$263.00

Date / Time June 12, 2023 @ 10:11:47 AM
 Summary Government Financial
 Personal Information
 Expiration
 Authorization 019282

High Flyer Rewards

Personal
Information

Member Personal Information

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*

**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat and payment will be forfeited and no refunds will be issued.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.

- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Booking

Personal Information

Thursday, July 6, 2023

Flight #2237

Departure:

16:50 Vancouver Harbour

[» Directions](#)

Arrival:

17:25 Victoria Harbour

[» Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Lana Popham, Female

[Add to Calendar](#)

Personal Information

Invoice Personal Information

Air Transportation Charges

Sked 200 : (4) GO Flex \$219.13

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

All Skeds - Baggage : Checked Baggage Fee \$0.00

+ Goods and Services Tax \$12.52

Billing \$250.48

Taxes \$12.52

Grand Total \$263.00

Master Card \$263.00

Date / Time June 12, 2023 @ 10:03:21 AM

Summary Government Financial Information

Expiration Personal Information

Authorization 09613J

Master Card (\$263.00)

Date / Time June 12, 2023 @ 10:03:48 AM

Summary Government Financial Information

Expiration Personal Information

Authorization 00432J

Master Card \$263.00

Date / Time June 12, 2023 @ 10:12:30 AM

Summary Government Financial Information