#### **Minister's Quarterly Travel Expense Summary**

Name: Honourable Lisa Beare

Quarter: 2023 Oct to Dec

Portfolio: Citizens Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 6,081.15

Other Travel in Province: \$ 3,196.09

Out of Country Travel:

Out of Province Travel:

Total travel expenses paid this quarter: \$ 9,277.24

Travel expenses fiscal year-to-date: \$28,553.92



## Travel Voucher (Restricted Use)

FI24EXEJKV33

Claim Number TRA-BEA230924

	Notes		Drafted by		% 2 רחרונ							Date 24-Sep	Z023 Travel	14. Fiscal year	ype Ot	Headquarters	Date	
	Sept 24 (Pcard)	Approvals	10		Client Code 112 112								<u> </u>	ear	Type Of Travel	arters	Septemi	
	Sept 24 Drove pers vehicle from MR-Van, flew hel jet from Van-Vic (Pcard), taxi to Hel jet from Leg (Pers CC), flew Helijet from Vic-Van (Pcard), drove pers Vehicle Van-MR	36. Traveller	Lisa Oldham		Resp. 32805	TOTALSO			*PCARD			MR-Van-Vic-Van-MR *HJ		Destination	In Province	Maple Ridge	September 24, 2023	•
	le from MR de Van-MR	Lisa Beare			30. Service I 34610	TOTALS OF COLUMNS						hh:mm 08:00		16. Start of Day				
	-Van, flew h	EMA L ATTACHED	Only		Service Line 34610 34610							hh mm 18:30		17. End of Day	Ministry CI	Job Title N	Name Lisa	
	nel jet from \	TACHED	Only if different from traveller									100 KM	Use	18. Personal Vehicle	CITZ	Minister	Lisa Beare	TO HOUSE HER THE PARTY OF THE P
	/an-Vic (Pc	Ш	om traveller		57. STOB 5701 5750	61 00						Cost \$61.00		Vehicle				
	ard), taxi to					23. \$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cost \$15.00	Transport	Other			L	
	) Hel jet from	37. Spi			Project 328MTVNC 328MTCCA							Full Day	Group 4	19. Per Diem Meals			attend an event/meeting	Reason for Travel
AUDITED	n Leg (Per	37. Spending Authority	AN			\$61.00				\$0 00	\$0.00	Cost \$61.00	-				went/meet	laure
AUDITED OCT 26/23 JKV	s CC), flew		AMOUNT PAYAB		Supplier Code Personal Information	000				\$0.00	\$0.00	Cost \$0.00	Costs	-		C	B	
3	/ Helijet fro	nail attache	ᇤ			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	Cost		21. Miscellane				
	Augus	Email attached DESMOND POLLARD	<sup>35.</sup> \$137.00	\$0.00 \$0.00	34. Amount \$76 00 \$61 00	27. Claim Total \$137.00						Description	ATM Fees, etc.)	Miscellaneous (Car Rental, Phone,				
	Save	R												hone,				

END OF R

BLUEBIRD CAB#50 2612 QUADRA STREET V8T4E4 VICTORIA TM2382363301 23823633

#### SALE

Batch #: 487 RRN: 0014870040 15:18:23

09/24/23 REF#: 00000004

TCD 0124

Proximity
\*\*/\*\*

VISA APPR CODE: 04703

AID: A0000000031010 Visa CREDIT 

TTQ 32 A0 40 00

AMOUNT

\$15.00

### 001 APPROVED

SIGNATURE NOT REQUIRED

Retain this comy for your records

MERCHANT COPY



#### LINE 16



# **Reservation Confirmation**

Your reservation is now confirmed

### Reservation Number: Personal Information

\*All charges and payments appear in: CAD

### Main Passenger

Passenger(s) BEARE, LISA	BEARE, LISA	Name
Seat(s) 8P1613 Perso 8P1614 Inform	\$587.00	Total Charges
	\$29.37	GST
	\$616.37	<b>Total Amount</b>
	\$616.37	Total Payments
	\$0.00	Balance Due

PII	It Ithliefall					
Leg	Leg Flight Number	Date	Departure	Arrival	Aircraft	Status
	8P1613	12 Oct 2023	14:45 - VANCOUVER	15:34 - TOFINO	SAAB 340A	CONFIRMED
2	8P1614	13 Oct 2023	16:05 - TOFINO	16:52 - VANCOUVER	SAAB 340A	CONFIRMED
8P flig Aircraf	ht numbers operat t type and schedu	8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice	tal Airlines. e without notice.			

### Purchase Summary

	,					
Leg	Passenger	Description	on	Amount	GST	Total
_	BEARE, LISA	AIF - YVR	'R	\$5.00	\$0.25	\$5.25
_	BEARE, LISA	Q - ENCORE FARE	FARE	\$241.50	\$12.08	\$253.58
	BEARE, LISA	Fuel Surcharge	arge	\$20.00	\$1.00	\$21.00
_	BEARE, LISA	Nav Canada Fee	a Fee	\$17.00	\$0.85	\$17.85
	BEARE, LISA	Carbon Surcharge	harge	\$12.50	\$0.63	\$13.13
2	BEARE, LISA	Q - ENCORE FARE	FARE	\$241.50	\$12.08	\$253.58
2	BEARE, LISA	Fuel Surcharge	arge	\$20.00	\$1.00	\$21.00
2	BEARE, LISA	Nav Canada Fee	a Fee	\$17.00	\$0.85	\$17.85
2	BEARE, LISA	Carbon Surcharge	harge	\$12.50	\$0.63	\$13.13
			Total	\$587.00	\$29.37	\$616.37
Payment Information	formation					
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	<b>Authorization</b>
29 September 2023	23 Caitlin Mckenzie	\$616.37	MASTERCARD		3780245	067132

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

Online Check-In

Tax Registration: 121386296 RT0001

From: passengerservices@helijet.com
September 24, 2023 3:24 PM

Oldham, Lisa E CITZ:EX

0.

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

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



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, Helliet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

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

	» Directions	Departure: 16:00 Victoria Harbour	7.20	716	Sunday, September 24, 2023	Booking Information
Grand Total	Taxes	Billing	+ G5T	FARE-YWH-SUMMER2023	Personal Invoice #information	
\$375.00	\$17.86	\$357.14	\$17.86	\$357.14		

Confirmed		35 minutes	» Directions	16:35 Vancouver Harbour	Arrival:
Authorization	Expiration	Summary	Date / Time	Mastercard	
040857	Personal Information	**** **** **** Informati	September 24, 2023 @ 3:23:37 PM		
				\$375.00	

### 1 Passengers - Summer

Lisa Beare, Female

#### Add to Calendar

Personal Information

#### **FARE RULES:**

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

Helijet SUMMER fare is fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

#### ACCESSIBILITY:

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

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

From: passengerservices@helijet.com Sent: September 25, 2023 8:49 AM

Oldham, Lisa E CITZ:EX

0.

Subject:

Thank you for choosing to take off with Helijet!

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



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?

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

	» Directions	Departure: 10:15 Vancouver Harbour	3	707	Sunday, September 24, 2023	Booking Personal Information
Grand Total	Taxes	Billing	+ GST	FARE-YWH-SUMMER2023	Personal Invoice Information	
\$375.00	\$17.86	\$357.14	\$17.86	\$357.14		

Personal Information	Add to Calendar	1 Passengers - Summer Lisa Beare, Female	Confirmed	35 minutes		Shuttle Requested	Disport.	» Directions	Arrival: 10:50 Victoria Harbour
					Authorization	Expiration	Summary	Date / Time	Mastercard
					015059	Personal n Information	**** **** ****  Personal  ****	September 24, 2023 @ 9:57:36 AM	
									\$375.00

#### FARE RULES:

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

Helijet SUMMER fare is fully Changeable / Refundable up to 5pm the day prior to departure

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

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

#### ACCESSIBILITY:

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

Personal Information -	Claim Number	FI24EXEJKV35	_
TRA-BEA231005	Havel Aon	BRITISH COLUMBIA Where ideas work  Where ideas work	
licher (Destricted Hee	Travel Vo		

Notes		Drafted by	28.		Date Oct  Headquar  Type Of Ti  14.  Fiscal year  2023  Travel  Date 2-Oct 4-Oct 4-Oct 5-Oct  5-Oct
Oct 2 Oct 3 Oct 4 Oct 5	Approvals	ed by	Client Code 112 112 112		Type Of Travel  14. 15.  Fiscal year 2023  Travel Date 2-Oct Wic 4-Oct Vic 5-Oct Vic 5
Oct 2 Drove pers vehicle from MR-Van, flew Hel jet Van-Vic (Pcard), Overnight in Vic (Pers CC) Oct 3 Overnight in Victoria (Pers CC) Oct 4 flew Vic-Van-Vic on Helijet Charter with Premier/MMF/MNS/MOSAM/MILA's Dykeman and D'Eith, Overnight in Victoria (Pers CC) Oct 5 flew Helijet Vic-Van (P card), drove pers vehicle from Vancouver-MR  AUDITED OCT 27/23 JKV	rals 36. Traveller	Lisa Oldham	29. rode Resp. 32805 32805 32805	TOTALS C	October 3, 2023    Province   In Province
from MR-V: ia (Pers CC) in Helijet Cha n (P card), d	Lisa Beare		30.  Service Line  34610  34610  34610	TOTALS OF COLUMNS	16. Start of Day  hh:nm 15:00 07:00 07:00
an, flew Hel ) arter with Pro rove pers ve	EMAIL ATTACHED	Only	e Line		Name         Lisa Beare           Job Title         Ministe           Ministry         CITZ           17.         18.           End of Day         Per           23:59         50           23:59         50           20:00         50           50         50
jet Van-Vic emier/MMF/ shicle from \	ACHED	Only if different from traveller	(0)	N	Sonal Us
(Pcard), Ov MNS/MOS /ancouver-	Ц	m traveller	31. STOB   5701   5750   5751	22. 2 \$61 00 [	
/emight in \ AM/MLA's MR	No. of the Control of		B 32	23. \$0 00	Cost \$0.00 \$
Vic (Pers C Dykeman a	37. Spe		2. Project 320MTVNC 320MTCCA 320MTCCA	24.	19. Per Diem Meals Group Group Full Day
CC) and D'Eith, Overnigi AUDITED OCT 27/23 JKV	37. Spending Authority	AM	ct 33	219 00 [	
Overnight 27723 JKV		AMOUNT PAYAB	3. Supplier Code Personal Information =	25. 2 \$658.33	20. 20. 2 Lodging Costs Cost \$219.44 \$219.44 \$219.45 \$219.45 \$30.00 \$0.0
in Victoria	Email DESMO	ᇤ		26. 2 \$0.00	21. Miscellane  A  Cost  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00
(Pers CC)	SMOND POLLARD	<sup>35.</sup> \$93	34. Amo \$61 00 \$219.00 \$658.33 \$0.00	27. Claim \$93	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)  Cost Description  0 00 DO
Save		\$938.33	Amount 1 00 19.00 56.33 .00	Claim Total \$938.33	ar Rental, Phone, es, etc.) Description

CX-I™UCO™>	000000000000000000000000000000000000000	DATE	ROOM	Securi Room Persona I TYPE 148
DESCRIPTION  A DEST MKT FEE B ROOM PST C ROOM GST E PROV SALES TAX H GNS ROOM PST 8% L GUOR TAX K LIQUOR TAX K ST INCLUSIVE NET CHARGES 566.20	ROOM DEST FEE AM PST AM	REFERENCES	ADDRESS	BEARE/LISA/MS  NAME Personal Information
NIVIA T	PRESS XX		AXXXXXX PAYMENT	179.00 RATE
φ	8 172 17 17	CHARGES	AXXXXXXXXXXXXXPerso PAYMENT nal	10/05/23 DEPART 10/02/23 ARRIVE
TAXED AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	DCBA DCBA DCBA 658.33	CREDITS		07:47 TIME 22:20 TIME
TAX 5.37 43.38 16.28 27.12 .00 .00 .00 .00 .00		BALANCES DUE	Security Concern	Person ACCT#

Security Concern

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VICTORIA BC Security
Security Concern

Security Concern

	BRITISH COLUMBIA Where ideas work  Where ideas work	
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### avel Voucher (Restricted Use)

TRA-BEA231021

Claim

FI24EXEJKV36

Claim Number Personal Information

The state of the s	lig till com	ocuon, p.	Outoo co	and Jour		Reason for Travel	Traval		and insucy.		
October 16, 2023	Name	Name Lisa Beare	are			Session/F	Session/House/Event	7			
Headquarters Maple Ridge	Job Title	itle Minister	ister			0		,			
Type Of Travel In Province	Ministry	try CITZ									
14. 15. 16.	17.	18.				19.		20.	21.		
Fiscal year Destination Start of Day	of Day End of Day	of Day	Personal Vehicle	/ehicle	Other	Per Diem Meals	n Meals	Lodging	Miscellan	Miscellaneous (Car Rental, Phone,	
			Use	3.50	Transport	Group	듐	Costs		ATM Fees, etc.)	
Travel			.61			Group 4					
Date hh:mm	1	hh mm	KM	Cost	Cost		Cost	Cost	Cost	Description	
16-Oct MR-Van-Vic *HJ 06:00		23:59 5	50	\$30.50	\$0.00	Full Day	\$61.00	\$209.71	\$0 00		
17-Oct Vic 07:00	П	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$209.71	\$0 00		
18-Oct Vic 07:00		23:59		\$0.00	\$0 00	Full Day	\$61.00	\$209.71	\$0 00		
19-Oct Vic-Van-MR *HJ 07:00		17:00 5	50	\$30.50	\$0.00	8	\$27.00	\$0.00	\$0.00		
20-Oct MR-Van-Ter-PR AC 14:00		23:59 59		\$35.99	\$0.00	L&D	\$48.50	\$263.19	\$71.75	Parking at YVR	
21-Oct PR-Van-MR *AC 07:00		19:00 59		\$35.99	\$0.00	Full Day	\$61.00	\$0.00	\$0.00		
					\$0 00		\$0 00	\$0.00	\$0.00		
*PCARD					\$0.00		\$0 00	\$0.00	\$0.00		
					5000		\$0.00	5000	\$0.00		
			2	22	23		24	25.	26.	27.	
TOTALS OF COLUMNS	SNWD			\$132.98	\$0 00		\$319 50	\$892.32	\$71.75	Claim Total \$1,416,55	
28. 29. 30.			31.	1.		32.		33.		34.	
Client Code Resp. 112 32805	Service Line 34610			STOB 5701	08	Project 320MTVNC	ect VNC	Supplier Co Personal Information	Supplier Code Personal Information	Amount Personal 51.00 Information 210.00	
	34610	الحال		5751	]	3 20MTCCA	CCA		الــالـ	\$629.13	
										\$0.00	
Drafted by Lisa Oldham		Only if	Only if different from traveller	n traveller			Þ	AMOUNT PAYAB	AYABLE	35. Personal Information	\$1416.55
Approvals 36. Traveller Lisa Beare		email attached		Ш			37. Spending Authority		Email attached	ned	
Notes October 16 drove pers vehicle MR-Van, flew Hel jet Van-Vic (Pcard), overnight in Vic (Pers CC) October 17 overnight in Vic (Pers CC) October 18 overnight in Vic (Pers CC) October 19 Flew Helliet Vic-Van (PCard) drove pers vehicle Van-MR	MR-Van, fluers CC) ers CC) ers CC) ers CC) n (PCard) o	ew Hel jet frove per	t Van-Vic s vehicle \	(Pcard), c	wernight in	Vic (Pers	00			Sala	
October 13 Few Heiljet vic-vari (F-Card) universe pers verificite vari-vinx October 20 drove pers vehicle MR-Van, parking (Pers CC) flew A/C from Van-Terrace (PCard CC) drove in rental car under MA Arjin Toor's name Terrace to Prince Rupert, overnight in PR (Pers CC) October 21 flew A/C PR-Van (Pcard), drove pers vehicle from Van-MR	Rupert, over	parking (Fernight in Apers ve	Pers CC) I PR (Pers ehicle fron	flew A/C f CC) n Van-MF	rom Van-To	епасе (РС	ard CC) di	ove in rent	al car unde	er MA Arjin	
								AUDITED NOV 9/23 JKV	V 9/23 JKV		

	DATE	ROOM	Securi Room Persona I TYPE
TELECOMM ROOM DEST FEE RM PST MRDT TELECOMM ROOM DEST FEE RM PST MRDT RM GST TELECOMM ROOM DEST FEE RM PST RM GST TELECOMM TOLOTHOR ROOM DEST FEE RM PST RM GST CCARD-AX AXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	REFERENCES	ADDRESS	BEARE/LISA  NAME  Personal Information
	C	AXXXXXXX PAYMENT	179.00 RATE
179.00 14.46 5.42 9.04 179.00 179.00 14.46 5.42 9.04 179.00 17.79 14.46 9.04	CHARGES	XXXXXXPerso nal	10/19/23 DEPART 10/16/23 ARRIVE
629.13	CREDITS		DUPLICATE 14:53
.00	BALANCES DUE	Security Concern	Person ÅCCT#

Security Concern

Security Concern

VICTORIA BC Security

#### VANCOUVER AIRPORT

PARKINGSYNS.CA N78 1Y7 Usncouver 604-276-7739

GST R127267383

Epan: Unit IO:

Receipt 6459/0514/614 10/21/23 17:43:01

010100 Pay parking ticket \$ 71.75 10/20/23 14:37 - 10/21/23 17:42 Length of stay: 1 Days, 03:05 Unit ID:113

02995157015011133293526750??

#### APP LABEL TOTAL CARD AUTHURIZATION PAN SEQ Number Credit Amex Net Amount Total Amount #TSB Parking Sales Tax \$ \*\*\*\*\*\*\*\*\*Personal Informati AMERICAN EXPRESS A000000025010801 861894 CAD\$71.75 AMEX 71.75 55.10 13.23 3.42 11.75

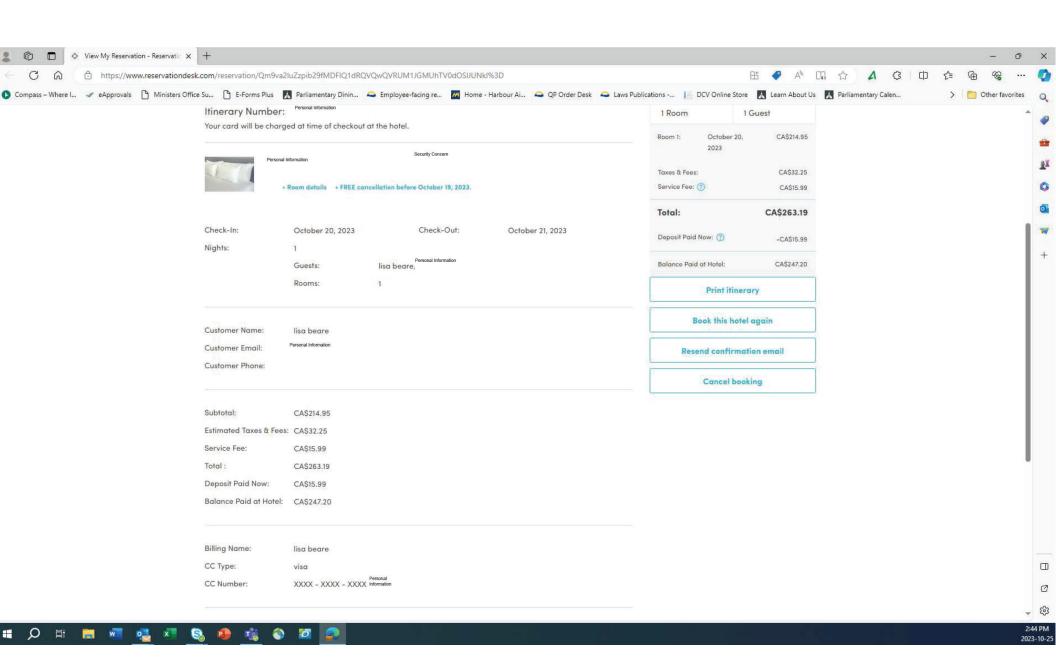
APPROVED

7360 0000000762ee9d63

TRAN

xx Thenk you \*\*

Live the service serv



BRITISH COLUMBIA BC Public Service
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### avel Voucher (Restricted Use)

TRA-BEA231026

Claim
Numbe
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sonal
Information

FI24EXEJKV36

	oct 23 Dro Oct 24 Ow Oct 25 Ow Oct 26 flev	Approvals	Drafted by Lisa	Client Code 112 112 112	28	Jate October 23, 2023  Jeadquarters Maple R  July of Travel In Prov  14. 15. Destinat  2023  Travel Date 23-Oct Vic 25-Oct Vic 26-Oct Vic 26-Oct Vic 26-Oct Vic-Van-MR *H  26-Oct Vic-Van-MR *H  26-Oct Vic-Van-MR *H  26-Oct Vic-Van-MR *H	
	Oct 23 Drove pers vehicle from MR-Van, flew Helijet Van-Vic (Pcard), Overnight in Vic (Pers CC) Oct 24 Overnight in Victoria (Pers CC) Oct 25 Overnight in Vic (Pers CC) Oct 26 flew Hel jet Vic-Van (P card), drove pers vehicle from Vancouver-MR	36. Traveller	Lisa Oldham	Resp. 32805 32805	TOTALS OF COLUMNS	ince	
	from MR-\ ia (Pers CC) ers CC) n (P card),	Lisa Beare		Service Line 34610 34610 34610	F COLUMNS	16. Start of Day  hh:mm 06:00 07:00 07:00	
	/an, flew Ho 2) drove pers	EMAIL ATTACHED	Only	e Line	77261	Name Lisa  Job Title N  Ministry CI  17.  End of Day  23:59  23:59  20:00  20:00	1
	elijet Van-V vehicle fro	CHED	Only if different from traveller			Lisa Beare  tle Minister  Y CITZ  7 CITZ  18. Persona  61  KM  50  50  50  50	
	ric (Pcard), m Vancouv		rom traveller	STOB 5701 5750 5750 5751	\$61 00 31.	ster  Personal Vehicle Use  61  \$30.50  \$30.50	
	Overnight er-MR				23. \$0.00	Other Transport Cost \$0.00 \$0.	
	in Vic (Pers			Project 29MTVNG 29MTCCA 20MTCCA	32.	House/Session  19.  Per Diem Meats Group Group 4  Cost Full Day \$61.00  8 & D \$48.50  19. \$48.50  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	Reason for Travel
	scc)	37. Spending Authority	Ą	32MT/N 32MT/C 32MT/C	24. \$206.50 Person		Traval
AUDITED NOV 9/23 JKV			AMOUNT PAYAB	Supplier Code C Personal A Information	25. \$629.13 33.	20. Lodging Costs Cost \$209.71 \$209.71 \$209.71 \$0.00 \$0.00 \$0.00	
OV 9/23 JKV		Email ATTAC	F	ation	\$0.00	21. Miscellane Cost 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00	
		HED DESMO	35. Personal Information	Amo \$61 00 Person \$629.13 \$0.00	27. \$896.63 Claii \$Pe	ATM Fees, etc.) Descrip	
	Save	TACHED DESMOND POLLARD	Personal Information	Amount \$61 00 Person 206 50 \$629.13 \$0.00	Claim Total \$Personal	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)  Cost Description 0 00 D	
			\$896 63				1

FX-I™UCOW≻	TO BE SET THANK YO PLEASE C, OR BY STC	1002255444444533333355655555555555555555555	DATE	ROOM	Securi Room Persona I TYPE 128
DESCRIPTION  DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 537.00	TO BE SETTLED TO: AMERICAN THANK YOU FOR CHOOSINGSecuri PLEASE CALL THE AT YOUR OR BY STOPPING BY THE FRONT	DEST FEE RM PST RM GST RM PST RM GST RM PST RM GST RM PST RM GST		ADDRESS	BEARE/L NAME
	ty Con	Concern	REFERENCES		
	RESS CURRENT BALANCE .00  TO EXPEDITE YOUR CHECK EPARTMENT BY DIALING 0  K, THANK YOU.  SK, THANK YOU.		유	PAYMENT	179.00 RATE
TAX 92:13	HECK-OUT,	179.00 14.46 179.04 179.04 179.04 179.00 14.46 9.42 9.04	CHARGES		10/26/23 DEPART 10/23/23 ARRIVE
AMOUNT		DCBA DCBA DCBA \$629.13	CREDITS		12:00 TIME 21:54 TIME
TAX 5.37 43.38 16.26 27.12 27.12 .00 .00 .00 629.13			BALANCES DUE	Security Concern	Person ÅCCT#

Security Concern

Security Concern

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VICTORIA BC Security

Personal Information	Claim Number	FI24EXEJKV36
TRA-BEA231103		BC Public Service Where Ideas Work
Travel Voucher (Restricted Use)	Travel Vo	BRITISH

	lotes Oct Oct Nov Nov	Approvals	Drafted by	Client Code 112 112 112 112 112	.8						3-Nov		1-Nov		30-Oct	Date	Z023	iscal year		ype Of Travel	leadquarters	ate Octo	ict. II you
	Oct 30 Drove pers vehicle from MR-Van, flew Helijet Van-Vic (Pcard), Overnight in Vic (Pers CC) Oct 31 Overnight in Victoria (Pers CC) Nov 1 flew Helijet Vic-Van (on Charter arranged by Molly Wilkins in HOUS), Overnight in Van (Pers CC) Nov 2 Overnight in Van (Pers CC) Nov 3 drove pers vehicle Van - MR	vals 36. Traveller	Lisa Oldham	Resp. 32805 32805 32805 32805	29.	TOTALS C					Van-MR	Van	Vic-Van	Vic	MR-Van-Vic *HJ			Destination	15.	vel In Province	Maple Ridge	October 30, 2023	nave any questions
	le from MR-Voria (Pers CC) in (on Charte (Pers CC) (Pers CC) Van - MR	Lisa Beare		Service Line  34610  34610  34610  34610  34610	30.	TOTALS OF COLUMNS					07:00	07:00	07:00	07:00	06:00	hh mm		Start of Day					egarunig un
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	ric (Pcard), Vilkins in H		rom traveller	ST 5701 5750 5751 5702	31.	22. \$61.00 Perso					\$30.50			\$0 00	\$30.50	Cost	Use	Personal Vehicle					iliact your
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	in Vic (Per might in Va			Projec Personal Information	32.		9				D	D	Full Day	Full Day	Full Day	o de	Group 4	Per Die	19.			House/Session	Reason for Travel
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**GUEST FOLIO** 

DMF = 1.25 HRT = 8% I MRDT = 3% GST MISC PST MISC GST = 5% I MEMRDT = 5% I	11111111111111111111111111111111111111	DATE	ROOM	Security Connem ROOM Personal Information TYPE 41
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	Security Concern	REFERENCES		ation
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<b>±</b>	381.00 381.00 4.880 30.88 21.88 21.57 4.5.00 1.5.50 5.00 5.00 5.00 5.00 5.00 5.	CHARGES	AXXXXXXXXXXXX Personal Payment	11/03/23 DEPART 11/01/23 ARRIVE
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Security Concern

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Security Concern

Security Concern

VANCOUVER BC Security Security Concern

Security Concern



#### LINE 1



# Reservation Confirmation

Your reservation is now confirmed

### Reservation Number: Personal Information

\*All charges and payments appear in: CAD

### Main Passenger

Name	<b>Total Charges</b>	GST	<b>Total Amount</b>	<b>Total Payments</b>	Balance Due
BEARE, LISA				\$0.00	\$0.00

#### Passenger(s)

BEARE, LISA

Seat(s)

#### Flight Itinerary

Leg	Leg Flight Number	Date	Departure	Arrival	Aircraft	Status
_	8P1613	12 Oct 2023	14:45 - VANCOUVER	15:34 - TOFINO	SAAB 340A	CANCELLED
2	8P1614	13 Oct 2023	16:05 - TOFINO	16:52 - VANCOUVER	SAAB 340A	CANCELLED
8P flig Aircraf	8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice	ed by Pacific Coas e subject to chang	tal Airlines. e without notice.			

### **Purchase Summary**

Date	<b>Payment</b>		Leg
Payer's Name	Payment Information		Passenger
Amount			Description
Transaction Type		Total	otion
PO Number			Amount
Receipt			GST
<b>Authorization</b>			Total

#### Online Check-In

Tax Registration: 121386296 RT0001

Caitlin Mckenzie Caitlin Mckenzie

(\$616.37) \$616.37

MASTERCARD MASTERCARD

3780245 3780245

067132 067132

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



minutes

minutes





Check-In Closes

minutes

Recommended Check-In

**Boarding Gate** Present at

### Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure



**Booking Confirmation** 

#### LINE 4

Booking Reference: Information Date of issue: 05 Oct, 2023

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

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

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



#### Depart

Friday 20 Oct, 2023	
08::10  Vancouver  Vancouver Int. (YVR),  Terminal M	
F	
09:49 Terrace (YXT), British Columbia	
AC8437	
1hr39 Cabin : Economy Class (K) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400	Economy - Comfort

#### Passengers

Seats AC8437 Pe

### Purchase summary

							Amount paid. \$262.53	*********Person	MasterCard
GRAND TOTAL (Canadian dollars)	Total before options (per passenger)	Airport Improvement Fee - Canada	Goods and Services Tax - Canada - 100092287 RT0001	Air Travellers Security Charge - Canada	Carrier surcharges	Base fare Economy - Comfort	Air transportation charges	Flights	
\$26263	\$26263	5.00	12.51	7.12	23.00	215.00			1 adult



### **Booking Confirmation**

#### LINE 6

Booking Reference: Date of issue: 05 Oct, 2023

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

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

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



#### Depart

Friday 20 Oct, 2023	
16:05  Prince Rupert  Digby Island(YPR),  British Columbia	
4	
17:42  Vancouver  Vancouver Int. (YVR),  Terminal M	
AC8090	
1hr37 Cabin : Economy Class (T) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400	Economy - Comfort

#### Passengers

Seats AC8090 Pe

### Purchase summary

								Amount dail: 3556.63	MasterCard
GRAND TOTAL (Canadian dollars)	Total before options (per passenger)	Airport Improvement Fee - Canada	Goods and Services Tax - Canada - 100092287 RT0001	☐ Taxes, fees and charges Air Travellers Security Charge - Canada	Carrier surcharges	Base fare Economy - Comfort	Air transportation charges	Flights	
\$55663	\$556 <sup>63</sup>	46.00	26.51	7.12	23.00	454.00			1 adult

Subject: From:

LINE 13

passengerservices@helijet.com
McKenzie Caitlin CITZ:EX
Thank you for choosing to take off with Helijet!
November 7, 2023 1:21:00 PM
Personal
Information

Date:

Attachments:

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



Please review your reservation below.

Reservations 1.800.665.4354. If you have any questions or concerns regarding your reservation please call us at Helijet

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?

 Departure: + GST	703 FARE-YWH-FULL2023	Monday, October 16, 2023 Invoice Personal Informatio	Booking #Personal Information	Company	Name	Account Customer#	Customer Information	
\$20.71	\$414.29			Ministry Of Citizens' Services	Lisa Beare	Person al		

Arrival:

» Directions

Taxes

**Grand Total** 

\$435.00

\$20.71

\$435.00

Shuttle Requested

Expiration

Personal

Summary Date / Time Mastercard

October 16, 2023 @ 7:41:32 AM

Dropoff:

» Directions

08:40 Victoria Harbour

From: To: Subject:

passengerservices@helijet.com
McKenzie Caitlin CITZ:EX
Thank you for choosing to take off with Helijet!
November 7, 2023 1:24:09 PM
Personal
Information

Date:

Attachments:

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



Please review your reservation below.

Reservations 1.800.665.4354. If you have any questions or concerns regarding your reservation please call us at Helijet

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?

Cistomor Information		
Customer Information		
Account	Customer #	Person al
	Name	Lisa Beare
	Company	Ministry Of Citizens' Services
Booking #Personal		

Collination	Confirmed	35 minutes	» Directions	08:40 Victoria Harbour	Arrival:	" Directions	08:05 Vancouver Harbour	Departure:		703	Monday, October 23, 2023	Booking #Information
Expiration	Summary	Date / Time	Mastercard		<b>Grand Total</b>	Taxes	Billing	# T	+ GST	FARE-YWH-FULL2023	Invoice Personal Informatio	
Personal	**** **** Perso nal	October 23, 2023 @ 7:33:51 AM								L2023	0	
			\$435.00		\$435.00	\$20.71	\$414.29		\$20.71	\$414.29		

From: To:

Subject:

Date:

Attachments:

passengerservices@helijet.com
McKenzie Caitlin CITZ:EX
Thank you for choosing to take off with Helijet!
November 7, 2023 1:24:32 PM
Personal
Information

LINE 27

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



Please review your reservation below.

Reservations 1.800.665.4354. If you have any questions or concerns regarding your reservation please call us at Helijet

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?

	Shuttle Requested	Dropoff:	» Directions	08:40 Victoria Harbour	Arrival:	Directions	08:05 Vancouver Harbour	Departure:		703	Monday, October 30, 2023	Booking # Personal Information			Account	Customer Information	
	Summary	Date / Time	Mastercard		<b>Grand Total</b>	Taxes	Billing		+ GST	FARE-YWH-FULL2023	Invoice #Persona		Company	Name	Customer#		
VIG.	**** **** Pers	October 30, 2023 @ 7:26:29 AM								2023			Ministry Of Citizens' Services				
			\$435.00		\$435.00	\$20.71	\$414.29		\$20.71	\$414.29			s' Services	Lisa Beare	Person al		

Claim Number Personal Information	FI24EXEJKV40	
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Travel Voucher (Restricted Use	BRITISH TITLE TO THE TITLE TO T	BRUT

Notes  Nov 6 Drove pers vehicle from MR-Va Nov 7 Overnight in Victoria (Pers CC) Nov 8 Overnight in Vic (Pers CC) Nov 9 flew Helijet Vic-Van (P card), dr	Approvals 36. Traveller Lisa Beare	Drafted by Lisa Oldham	28. 29. 30.  Client Code Resp. Sel  112 32805  112 32805	TOTALS OF COLUMNS	November 20, 2023
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nt in Vic (Pers CC)  AUDITED DEC 6/23 JKV	37.  Spending Authority Email EMAIL ATTACHED	AMOUNT PAYABLE 35.	32. 33. 34.  Project Supplier Code Personal \$6  32MTCCA Information \$2  32MTCCA \$50  \$50  \$50	24. 25. 26. 27. C C S206 50 S594.00 S0.00 C	House/Session  19. 20. 21. Per Diem Meals Lodging Miscellaneous (Cast Group 4 Cost Full Day \$61.00 \$198.00 \$0.00 \$
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nber Personal Information	Claim Num	FI24EXEJKV40	
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Voucher (Restricted Use	Travel Vou	·	BRITISH

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VICTORIA BC Security Concern

Security Concern

Personal Information	Claim Number	FI24EXEJKV40	
TRA-BEA231130		Where ideas work	BC Public Service
Travel Voucher (Restricted Use	Travel Vo	·	BRITISH

		C 6/23 JKV	AUDITED DEC 6/23 JKV										
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	NTTACHED	Email A		37. Spending Authority				ACHED	EMA L ATTACHED	Lisa Beare	36. Traveller	Approvals	A
\$1,406.68	35.	PAYAB	AMOUNT PAYABLE	Þ			om traveller	Only if different from traveller	Only		Lisa Oldham	100	Drafted by
Amount Persona 195 80 \$244.00 \$594.00 \$372.88		Supplier Code Personal Information		Project 32MTVNC 32MTCCA 32MTCCA 32MTCCA		STOB on	577 577 577		e Line	Service Line  34610  34610  34610  34610	Resp. 32806 32806 32806 32806 32806	Client Code 112 112 112 112 112	n may ay an again mas
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								TZ	Ministry CITZ		In Province	f Travel	Type Of Travel
								Minister	Job Title N		Maple Ridge		Headquarters
				Session	House/Session			Beare	Name Lisa Beare		November 27, 2023	Novembe	Date N
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Security Concern

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Security Concern

VICTORIA BC Security Concern

### **Yellow Cab of Victoria**

755 MARKET ST, Cab #122 VICTORIA, BC V8T 2E5 2508856980 WWW.NONE.COM

Transaction 005787

Total CA\$82.85

REDIT CARD SALE CA\$82.85

CREDIT CARD SALE VISA Informatio

Retain this copy for statement validation

30-Nov.-2023 5:48:57p.m.

CA\$82.85 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXXXXXInformation

Reference ID: 333500510282

Auth ID: 057191

MID: \*\*\*\*\*\*2832

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

From: 0:

Subject: Date:

Personal Processing PAILU BY WIINIX (Normali) PAILU BY WIINIX (Normali) PAILU BY WIINIX (Normali) - Itinerary-Receipt Informati

PAID BY MINISTER

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

#### Get Outlook for iOS

From: Air Canada <communications@info.aircanada.com>

Sent: Thursday, November 30, 2023 4:59:36 PM

Subject: Air Canada - LISA BEARE - 30-Nov/YYJ-YVR(booking ref Personal ) - Itinerary-Receipt

\*\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*\*



### Itinerary-Receipt

welcoming you on board. you for choosing Air Canada and look forward to claim or credit card reconciliation purposes). We thank page for your financial records (for taxation, expense Your booking is confirmed. Please print/retain this

in kiosk. Air Canada check to check in at any Scan this barcode



# **IMPORTANT:**Entry requirements

information on COVID-19 testing, entry requirements, requirements of your destination. For the latest measures please visit: flexible change and cancellation policies, and biosafety Ensure you are in compliance with the entry

www.aircanada.com/covid19updates

**Booking Date:** 2023-12-01 Passengers LISA BEARE

### **Booking Information**

Electronic Ticketing confirmed. This is your official **Booking Reference** Personal Information 1-888-247-2262\* Air Canada Customer Care

**Departures** 1-888-422-7533 Flight Arrivals and

Lisa Beare

Main Contact

itinerary/receipt.

#### **Online Services**

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

- Select Seats
  Manage My Booking (change, cancel, upgrade).
  Alert Me of flight status changes directly to my mobile phone or email.
- time. Flight Arrivals & Departures check online if my flight is on
- Check-in online and print my boarding pass.
- \* Can my booking be changed online?

#### Flight Itinerary

AC8168 Operated by AIR CANADA EXPRESS - JAZZ	Flight Itinerary
Victoria Victoria Int. (YYJ) Thu. Nov 30, 2023 19:20	Departure Arrival
Vancouver Vancouver Int. Airport (YVR) Thu. Nov 30, 2023 19:52	Arrival
Stops: 0 Duration: 00hr32m Aircraft: De Havilland Dash 8-400 Cabin: Economy (M) Meals: NA	Details
Economy - Standard	Fare

### Passenger Information

Special Needs: NA	Seat Selection: NA
Meal Preference: NA	Frequent Flyer Pgm: Personal Information
	1. Lisa Beare (Adult). Ticket Number: Government Financial Information

### **Purchase Summary**

372.88	Total
_	Number Of Passengers
372.88	Total airfare and taxes (per passenger)
15.00	Airport Improvement Fee - Canada
17.76	Goods and Services Tax - Canada - 100092287 RT0001
7.12	Taxes, Fees and Charges Air Travellers Security Charge - Canada
333.00	Sub Total
16.00	Carrier Surcharges
317.00	Departing Flight - Standard
Adult	Fare Summary Passenger Type

### Payment Information

Visa Credit/Debit Card XXXXXXXXXXXXX e- Amount paid: \$ 372.88

statement: The following amount (tax inclusive) will appear on your credit card or debit card

Air Canada: \$ 372.88

Ticket number Information

# Departing Flight Victoria (YYJ) - Vancouver (YVR) Economy - Standard

#### Changes:

- Prior to day of departure The Change fee per direction, per passenger is to 2 hours before departure. are plus applicable taxes and any fare difference. Changes can be made up fee applies for changes made outside 60 days of departure. Change fees up to 100.00 CAD for changes made within 60 days of departure. A lesser
- Airport same-day changes are subject to availability and are permitted only for same-day flights at a fee of 75 per direction, per passenger. Same-day standby is available only to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- 0 on the itinerary. Flights can only be used in sequence from the place of departure specified

#### Cancellations:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure
- 0 purchase requirements. and any additional fare difference, subject to availability and advance subject to a change fee per direction, per passenger, plus applicable taxes period from date of issue of the original tickets to the value of a new ticket departure, the value of unused ticket can be applied within a one year Provided the original booking is cancelled prior to the original flight
- from the original date of ticket issuance. The new outbound travel date must commence within a one year period
- 0 forfeited. If the fare for the new journey is lower, any residual amount will be
- 0 show up for your flight, the rest of your itinerary will automatically be other numbers, visit www.aircanada.com/othernumbers). If you do not flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and Please notify us immediately if you do not plan on taking your scheduled

#### Other fare rules:

- 0 Advance seat selection on Air Canada Rouge flights, Air Canada flights and Air Canada Express (operated by Jazz), subject to availability.
- 0 and Air Canada Express (Jazz) 25% Aeroplan points on flights operated by Air Canada, Air Canada Rouge
- Flights operated by Air Canada Rouge: earn 100 Air Canada Status Miles. Read complete fare rules applicable to this fare.
- 0 0 0
- Read complete fare rules applicable to this fare

#### **Baggage Allowance** and

#### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry

DELTA SUNSHINE TAXI#66
13425 71A AVENUE
SURREY BC V3W2L2

#### Purchase

Nov 30,2023 VISA 

Entry: Tap EMV (H)
Ref#: 726- 0S4Z1YE1Y5KP8HW
Auth#: 03788I Response: 01-027
Order: MGO1701406883058

Username:

\$ 51.95

Amount

A0000000031010 Visa CREDIT

Approved

FF/DT 23 Signature Not Required

Important:Retain this copy for your record

Personal Information

Claim Number Personal Information	FI24EXEJKV44
Travel Voucher (Restri	BRITISH COLLUMBIA Where ideas work  Where ideas work

# icted Use)

Notes De	App	Drafted by	Clien		administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Protection of Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Protection of Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Protection of Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Protection of Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Protection of Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Protection of Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Protection of Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Protection of Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Protection of Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Protection of Act. If you have entry director/Manager of Information and Protection of Act. If you have entry director/Manager of Information and Protection of Act. If you have entry director/Manager of Information and Protection of Act. If you have entry director/Manager of Information and Protection of Act. If you have entry director/Manager of Information and Protection of Acts of Information and Protection of Acts of Information and Protection of Information and Protection of Information and Protection of Information
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		Personal Information	Am Person Perso	Claim T \$300.12	Protection of F  ATM Fees, etc.)  Parking  Parking  Parking
Save		nal lation	Amount Perso 300.12 Perso 100.12	Claim Total \$300.12	Miscellaneous (Car Rental, Phone ATM Fees, etc.)  Cost Parking Parking  Parking  Parking
O		\$300.12			

From:

Date: Subject:

Personal Information is E CITZ:EX O'Chham, Lisa E CITZ:EX

Fwd: Parking Reservation Personal - Canada Place 2235115511 Day Max to 6:00 PM Informatio

Attachments: Personal Information

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

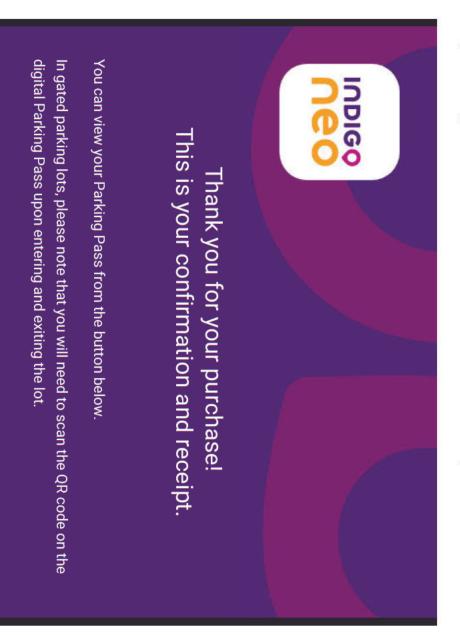
### Get Outlook for iOS

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

Sent: Wednesday, December 6, 2023 8:26 AM

To: Lisa Beare Personal Information

Subject: Parking Reservation: Information - Canada Place 2235115511 Day Max to 6:00 PM



No multiple in/out.

### **GET MY PASS**

# DETAILS OF YOUR PURCHASE

PARKING: - CANADA PLACE, 999 Information - CANADA PLACE, VANCOUVER, BC V6C 3T4

YOUR PURCHASE MADE ON:

12/06/2023 08:25 AM

TRANSACTION #: 2235115511

PAYMENT: \$23.48

12/06/2023 06:00 AM 10

12/06/2023 06:00 PM

TIME	RATE	AMOUNT
DEC 6, 2023 6:00 AM - DEC 6,	DAY MAX TO 6:00 PM	\$23.00
CONVENIENCE FEE TRANSACTION FEE		\$0 25 \$0 23
TRANSLINK	TRANSLINK TAX 24 000% CITY TAXES 5 000%	\$4 17 \$1 10
PROMO CODE:		AMOUNT:
CARD APPLE PAY-VISA		
VAT# 120996095RT0005		
VAT2#		

From: To: Subject: Date:

Personal

Offication, Lisa E CITZ EX

Official Control of the Personal - Canada Place 2235115788 Day Max to 6 00 PM

Fwd Parking Reservation Personal - Canada Place 2235115788 Day Max to 6 00 PM

December 7, 2023 11 34 36 AW alio

Personal Information

Attachments:

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

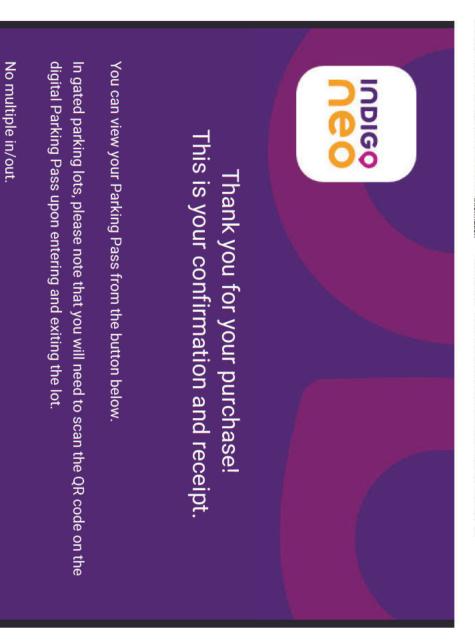
### Get Outlook for iOS

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

Sent: Thursday, December 7, 2023 11:33:40 AM

To: LISA BEARE Personal Information

Subject: Parking Reservation: Personal Information - Canada Place 2235115788 Day Max to 6:00 PM



### **GET MY PASS**

# **DETAILS OF YOUR PURCHASE**

PARKING: - CANADA PLACE, 999 Information - CANADA PLACE, VANCOUVER, BC V6C 3T4

YOUR PURCHASE MADE ON:

12/07/2023 11:33 AM

TRANSACTION #: 2235115788

PAYMENT: \$23.48

12/07/2023 06:00 AM

10

12/07/2023 06:00 PM

TIME	RATE	AMOUNT
DEC 7, 2023 6:00 AM - DEC 7, 2023 6:00 PM	DAY MAX TO 6:00 PM	\$23.00
CONVENIENCE FEE TRANSACTION FEE		\$0 25 \$0 23
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PROMO CODE:		AMOUNT:
CARD APPLE PAY-VISA		
VAT# 120996095RT0005		
VAT2#		

				1							ī
Claim Number Personal Information		FI24EXEJKV45									-
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Travel Voucher (Restricted Use)	=			_		•		117	E B	BRUTISH	

Type of Travel   In Province   Manclery   CITZ   F8	Date December 12, 2023	Name	ne Lisa Beare	Reason for Travel
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15.   16.   17.   18.   17.   18.   19.   19.   20.   21.   19.		Mil	100	
MR-Van-Nic   Cost   C	cal year 2023	177.00	18. Personal Vehicle Use	19. 20. 21. Per Diem Meals Lodging Miscellan Group Costs Group 4
			KM Cost 100 \$61.00	Cost Cost Cost \$61.00 \$181.60
TOTALS OF COLUMNS   22. 23.   24.   25.   26.   24/2.6s   11/2   25.   26.   24/2.6s   11/2   25.   26/2   27/2.6s   11/2   25.   26/2   27/2.6s   11/2   25.   26/2   27/2.6s   11/2   25.   26/2   27/2.6s   27/2.s   27/2.6s   27/2.5s   27/2.6s   27/2.6s   27/2.6s   27/2.6s   27/2.6s   27/2.6s		09:30	100	\$39.50
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112   3285   34610   5751   32MTCCA   5181.60   5181.6			570	Personal Information
AMOUNT PAYABLE  35. Personal  Approvals  An Email  Dec 12 Drove pers vehicle from MR-Van-MR, Hel jet Flight from Van-Vic (Pcard), overnight in Vic (Pers CC)  Dec 13 taxi to Hel jet (pers CC) Helijet Flight from Vic-Van PCard), drove pers vehicle from MR-Van-MR  AUDITED DEC 21/23 JKV  AUDITED DEC 21/23 JKV		34610	5751	
Approvals    36.	_		Only if different from traveller	PAYABLE 35.
Dec 12 Drove pers vehicle from MR-Van-MR, Hel jet Flight from Van-Vic (Pcard), overnight in Vic (Pers CC) Dec 13 taxi to Hel jet (pers CC) Helijet Flight from Vic-Van PCard), drove pers vehicle from MR-Van-MR	77	Lisa Beare	AIL ATTACHED	ending Authority
21/23 JKV		hicle from MR-Va (pers CC) Helijet F	n-MR, Hel jet Flight from Van-Vic (Pcard light from Vic-Van PCard), drove pers v	

Security Concern **GUEST FOLIO** 

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Security Concern

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8 & 6 CFS BL Security

Security Concern

# BLUEBIRD CABS 2612 QUADRA ST VICTORIA BC V8T 4E4 250-3822222

Wed 12/13/2023 10:50 AM

Txn ID: #6483d3ad

Type: CREDIT

PURCHASE

Number: \*\*
Card Type:
Entry Mode:
Mode: Contactless VISA

TVR:

Response: Approval Code: Issuer Visa Credit A0000000031010 000000000 06051203A02000 0000 00F5 76C56BA5CFA199B3 B12D6505 APPROVED 01091I

Sub Total: Tip: Total: \$8.35 Personal Information

THANK YOU



Ministry of Finance
INVOICE CODING SHEET

audited 29sep23 SLP/CHJ

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

Link to Invoice Coding Sheet completion instructions.

AT24EXECHJ01

FOREIGN CURRENCY OR WIRE? (If yes, enter "\$" for foreign and "W" for Wire transfer)

						**	NAL INFORMATION OR INSTRUCTIONS:  ***PAY USING IMM EFT***	INSTRUCTION IN THE INC.	AY US	***PAY USING IM
		QRSIGNATURE	QRSIG							
				10	N					
OR PRINTED NAME The goods provided or services delivered have been inspected or reviewed, and the goods or services were properly received and documentation to support the account has been werified it e., goods as ordered, correct quantity and suitable quality; services; as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).	AE  s been verified (i.e.  b deliverables and	QR PRINTED NAME have been inspected or re support the account has b contracted, appropriate d n met).	QR PRIN red have been to support the as contracted seen met)	QR P The goods provided or services delivered have by properly received and documentation to support quantity and suitable quality, services; as contra mel; or other conditions, if any, have been melt	provided or sa ceived and do d suitable que er conditions	The goods properly re- quantity an met; or oth	ATION: detail reports.	NAME EA NOTIFICA splayed on GL	EA PRINTED NAME DESCRIPTION FOR EA N a line description displaye	EA PRINTED NAME  * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:  Note: This is also the line description displayed on GL detail reports.
	0	UERARI	ERIN GUERARD			*		NODDON	MICHAEL SNODDON	
	ION:	TIFICAT	* QUALIFIED RECEIVER (QR) CERTIFICATION:	CEIVER (	FIED RE	* QUALI		ORMATION:	ORITY (EA) INFO	* EXPENSE AUTHORITY (EA) INFORMATION:
									TOTAL	15678.25
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¥FC ⊠	BAY ALONES VEC	DA				if applicable)	GI DATE	29-SED-2023		DATE CHQ/EFT REQ'D
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		5	DESCRIPTION FOR CHEQUE STUB:	OR CHEC	TION F	DESCRIF			RESS OVERRIDI	NAME &/OR ADDRESS OVERRIDE:
#	RECEIPT#	)23	040CT2023		REC'D	DATE GOODS/ SERVICES REC'D	DATE GO	28SEP2023	285	DATE INVOICE RECEIVED
	Personal		INVOICE #	INVO	2023	21	INVOICE DATE		32309614	CONTRACT/PO#
TE	* SITE	Person	10	* SUPPLIER #					HELIJET	PAYEE NAME

<sup>\*</sup> Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FIN FSA 017 REV. OCT/16



### Erin Guerard (She/Her)

Administrative Assistant

Ministry of Public Safety and Solicitor General

Phone: 778-405-4916

From: Snoddon, Michael PSSG:EX < Michael. Snoddon@gov.bc.ca >

Sent: Tuesday, October 3, 2023 11:20 AM

**To:** Guerard, Erin PSSG:EX < <u>Erin.Guerard@gov.bc.ca</u>>; Hunt, Charlotte PSSG:EX

<<u>Charlotte.Hunt@gov.bc.ca</u>>

Subject: Helijet: Passenger update

Importance: High

Ţ.

Some changes to the Helijet passengers:

<u>**Travel:**</u> A charter Helijet has been booked by PSSG MO, and costs covered by PSSG MO

#### Inbound

Shuttle Depart Legislature: 11:30am (confirmed)- meet outside PO

Depart Victoria Helijet: 12pm (confirmed)

Arrive Langley Airport: 12:42pm (confirmed)

Shuttle to Langley Events Centre: 12:45pm (confirmed)

## **Inbound Helijet Passengers:**

- Premier David Eby (confirmed)
- Minister Mike Farnworth (confirmed)
- Minister Nikki Sharma (confirmed)
- Minister Lisa Beare (confirmed)

Personal Information

- Deputy Minister Doug Scott (PSSG) (confirmed)
- ADM Glen Lewis (PSSG) (confirmed)
- Support: Sachin Sundhu (PO) (confirmed)

Personal Information

Outbound- Helijet will wait for delegation to arrive before departure- all times are an estimate

Shuttle Depart to Langley Airport: 4:30pm

Depart Langley Airport: 5:00pm

Arrive Victoria Helijet: 5:43pm

### Arrive Legislature: 6:15pm

# Outbound Helijet Passengers

- Minister Farnworth (confirmed)
- Minister Beare (confirmed)
- Minister Sharma (confirmed) Personal Information

- Deputy Minister Scott (PSSG) (confirmed)
- ADM Lewis (PSSG) (confirmed)
- Support: Sachin Sundhu (PO) (confirmed)
- Support: Claire Edmonds (PSSG) (confirmed)

From: <u>Guerard, Erin PSSG:EX</u>

<u>Johnston, Callie FIN:EX</u>

Subject: RE: Helijet: Passenger update

December 22, 2023 10:08:50 AM

Attachments: image001.png

Good Morning Callie,

As far as I know yes, this is the most updated list



### Erin Guerard (She/Her)

Administrative Assistant

Ministry of Public Safety and Solicitor General

Phone: 778-405-4916

From: Johnston, Callie FIN:EX < Callie. Johnston@gov.bc.ca>

**Sent:** Friday, December 22, 2023 10:07 AM

**To:** Guerard, Erin PSSG:EX <Erin.Guerard@gov.bc.ca>

Subject: FW: Helijet: Passenger update

Importance: High

Hi Erin,

charter that PSSG organized? Doing some end of the year clean up for MOSS! highlighted list of travelers below is the most up to date list of travelers on the October 3 Helijet My name is Callie, and I'm an executive clerk with MOSS. I'm just reaching out to confirm the

Any questions, please let me know, and all the best,

Callie

**From:** Guerard, Erin PSSG:EX < <a href="mailto:rin.Guerard@gov.bc.ca">rin.Guerard@gov.bc.ca</a>

**Sent:** Tuesday, October 3, 2023 11:31 AM

To: Poldrugovac, Saija FIN:EX < Saija. Poldrugovac@gov.bc.ca >

Subject: FW: Helijet: Passenger update

Importance: High

Hello Again,

Michael has just sent me an updated Helijet Passenger Update

Thankyou,



### INVOICE

DATE:

Account No GST Reg.

Personal Information 29SEP2023
Personal Information Security Concern

Jo

Ministry of Public Safety and Solicitor General PO Box 9010 Stn Prov Gov Victoria BC V8W9E2 Erin Guerard, Administrative Assistant

RE: Ministry of PSSG Charter

Make all cheques payable to: HELIJET INTERNATIONAL INC. If you have any questions concerning this invoice, please call:
Accounts Receivable at (604) 273-4688

THANK YOU FOR FLYING HELIJET INTERNATIONAL INC

Helijet International Inc. || 5911 Airport Road South || Richmond, BC || V7B 1B5 Phone: 604.273.4688 || Fax: 604.273.5301 || Web: helijet.com

From: To:

Subject: Date:

passengerservices@helijet.com
McKenzie Caitlin CITZ:EX
Thank you for choosing to take off with Helijet!
December 5, 2023 11:02:00 AM
Personal
Information

Attachments:

LINE 3

[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?

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

	35 minutes	» Directions	08:40 Victoria Harbour		08:05 Vancouver Harbour	Departure:		703	Monday, November 6, 2023	BOOKIII Information
Summary	Date / Time	Mastercard	Grand Lotal	Taxes	Billing		+ GST	FARE-YWH-FULL2023	Invoice Information	
**** *** ** Personal Information	November 6, 2023 @ 7:38:44 AM							12023	i de la companya de l	
		\$435.00	\$435.00	\$20.71	\$414.29		\$20.71	\$414.29		

Helijet Passenger Lounges. seasonal hot soup, fresh baked cookies & business work stations are available at our com fortable Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including

\*\*\*\*\*\*\*\*\*

# COVID-19 HEALTH & SAFETY PROTOCOLS:

you are symptom-free. If you are feeling unwell, you are asked to stay home and rebook your trip for another time when

COVID-19 and other respiratory diseases. are strongly recommended, especially onboard your flight, to prevent the inadvertent spread of As of October 1, 2022, Transport Canada has lifted the mandatory mask requirement, but masks

Please read your confirmation for more information on COVID-19 protocols.

FARE RULES:	Add to Calendar Personal Information	. Lisa Beare, Female	1 Passengers - FULL FARE	Continued		35 minutes	» Directions	07:35 Victoria Harbour	Arrival:	» Directions	07:00 Vancouver Harbour	Departure:		851	Monday, November 27, 2023	Booking Information
			Authorization	Expiration	Summary	Date / Time	Mastercard		<b>Grand Total</b>	Taxes	Billing		+ GST	FARE-YWH-FULL2023	Invoice #Persona	
			065613	Personal Information	**** **** Personal	November 27, 2023 @ 8:03:25 AM								12023		LINE 11
						M	\$435.00		\$435.00	\$20.71	\$414.29		\$20.71	\$414.29		

# Oldham, Lisa E CITZ:EX

From: passengerservices@helijet.com
Sent: November 17, 2023 2:56 PM

Oldham, Lisa E CITZ:EX

9

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

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



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.

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Did you know, in addition to our daily scheduled flights, Helliet Charters and our new\_partner\_BLADE, can also assist you in coordinating your custom charter for business or pleasure?

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

	» Directions	Departure: 18:00 Victoria Harbour	220	770	Thursday, November 9, 2023	Booking *Information
Grand Total	Taxes	Billing	+ GST	FARE-YWH-FULL2023	Invoice Personal Information	
\$435.00	\$20.71	\$414.29	\$20.71	\$414.29		

Confirmed		35 minutes	» Directions	18:35 Vancouver Harbour	Arrival:
Authorization	Expiration	Summary	Date / Time	Mastercard	
042226	Personal Information	**** *** ** Information	November 9, 2023 @ 5:24:29 PM		
				\$435.00	

### 1 Passengers - FULL FARE

Lisa Beare, Female

#### Add to Calendar

Personal Information

#### **FARE RULES:**

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

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure

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

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

#### ACCESSIBILITY:

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

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

## Oldham, Lisa E CITZ:EX

From: passengerservices@helijet.com
Sent: November 22, 2023 8:38 AM

Oldham, Lisa E CITZ:EX
Thank you for choosing to take off with Helijet!

Subject:

This email came from an external source. Only open attachments or links that you

are expecting from a known sender.



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		Account	Customer Information
Company	Name	Customer#	
Ministry Of Citizens' Services	Lisa Beare	Personal Information	THE RESERVE OF THE PERSON NAMED IN

18:00 Victoria Harbour  » Directions	Departure:	720	Thursday, November 23, 2023	Booking Information
			Personal Invoice Information	

#### Arrival:

18:35 Vancouver Harbour

» Directions

35 minutes

#### Cancelled

1 Passengers - FULL FARE

Lisa Beare, Female

#### Add to Calendar

Personal Information

#### FARE RULES:

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