

Minister's Quarterly Travel Expense Summary

Name: Honourable Lana Popham

Quarter: 2023 Oct to Dec

Portfolio: Tourism, Arts, Culture and Sport

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,683.84


Other Travel in Province: \$ 13,691.46

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,430.51

Total travel expenses paid this quarter: \$ 17,805.81

Travel expenses fiscal year-to-date: \$ 56,697.36

 Where ideas work BC Public Service						Travel Voucher (Restricted Use) TRA-POP230924				
						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		September 14, 2023		Name		Lana Popham		Reason for Travel		
Headquarters		Victoria		Job Title		Minister		Ministerial Business		
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						Group 4				
Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Description	
14-Sep	Vancouver	07:00	23:59			\$78.44	\$48.50	\$481.49	\$0.00	
15-Sep	Victoria (HA)	07:00	22:00	55.80	\$34.04	\$354.00	\$39.50	\$0.00	Personal Information	
16-Sep	Vancouver (FERRY)	13:45	23:59	30.80	\$18.79	\$85.60	\$36.00		33.59 private residence	
17-Sep	Vancouver (FERRY)	07:00	13:00			\$85.60	\$39.50			
19-Sep	Vancouver (HA)	17:15	23:59		\$0.00	\$378.00	\$36.00	\$296.75	\$49.01 parking	
20-Sep	Vancouver	07:00	23:59			\$0.00	\$48.50	\$296.75	\$49.01 parking	
21-Sep	Vancouver	07:00	23:59			\$0.00	\$39.50	\$296.75		
22-Sep	Vancouver	07:00	23:59			\$0.00	\$48.50	\$296.75		
23-Sep	Vancouver	07:00	23:59			\$0.00	\$61.00	\$332.50	\$49.01 parking	
24-Sep	Vancouver	07:00	17:00			\$0.00	\$61.00	\$0.00	\$0.00	
TOTALS OF COLUMNS				22.	23.		24.	25.	26.	27.
				\$52.83	\$981.64		\$458.00	\$2,000.99	\$180.62	Claim Total \$3,674.08
28.	29.	30.	31.	32.	33.	34.				
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount				
126	51384	64005-54006	5701	5186888	Personal Information	\$3,674.08				
						\$0.00				
						\$0.00				
						\$0.00				
						\$0.00				
Drafted by		Cindy Flesh		Only if different from traveller		AMOUNT PAYABLE		35. \$3,674.08		
Approvals		36. Traveller Lana Popham		37. Spending Authority		Melissa Farrance				
Notes		See attached notes								
		<div style="border: 1px solid black; padding: 5px; display: inline-block;">Save</div>								

Travel Notes

~~Personal Information~~ | TRA-POP230924

Minister Lana Popham

Sept 14, 2023 - share ride to event - Uber to DTVan (pd by m/c) - hotel o/n (pd by m/c)

Sept 15, 2023 - walk to event - share ride to mtg - walk to mtg - walk to Harbour Air Van/Vic (pd by m/c) - drive home

Sept 16, 2023 - drive to BC Ferry Vic/Van (pd by m/c) - drive to event - drive to private residence o/n

Sept 17, 2023 - drive to BC Ferry Van/Vic (pd by m/c) - drive home

Sept 19, 2023 - drive to Harbour Air Vic/Van (pd by m/c) - walk to hotel o/n (pd by m/c)

Sept 20, 2023 - walk to mtgs and events - walk to hotel o/n (pd by m/c)

Sept 21, 2023 - walk to mtgs and events - walk to hotel o/n (pd by m/c)

Sept 22, 2023 - walk to mtg - share ride to mtgs - walk to hotel o/n (pd by m/c)

Sept 23, 2023 - walk to events - walk to hotel o/n (pd by m/c)

Sept 24, 2023 - drive to Vancouver airport (see ~~Personal Information~~) TRA-POP0930

Flesh, Cindy TACS:EX

Personal Information

From:
Sent: September 15, 2023 3:54 PM
To: Flesh, Cindy TACS:EX
Subject: Fwd: Your Thursday 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.

Lana Popham

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: September 15, 2023 at 4:09:26 AM PDT
To: Personal Information
Subject: Your Thursday evening trip with Uber



5711
51888888
paby m/c

Total **CA\$78.44**
September 14, 2023

Total CA\$78.44

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare	CA\$70.95
-----------	-----------

Subtotal	CA\$70.95
----------	-----------

Booking Fee 	CA\$2.60
---	----------

BC License Recovery Surcharge	CA\$0.90
-------------------------------	----------

Municipal License Recovery Surcharge	CA\$0.10
--------------------------------------	----------

Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.15
---	----------

GST	CA\$3.74
-----	----------

Payments

 Government Financial Information	CA\$78.44
9/15/23 4:09 AM	

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Gilani

4.99  Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

Flesh, Cindy TACS:EX

From:

Personal Information

Sent:

September 14, 2023 5:53 PM

To:

Flesh, Cindy TACS:EX

Subject:

Fwd: 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.

Lana Popham

Begin forwarded message:

From: reservation@harbourair.com

Date: September 14, 2023 at 5:52:15 PM PDT

To Personal Information

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

Reply-To: reservation@harbourair.com



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 #

Name

Company

Personal Information

Lana Popham

Bc Legislature

*pd by m/c
9/14/23
5:53 PM*

Friday, September 15, 2023

Flight #2217/Twin Otter

Departure:

16:00 Vancouver Harbour

» [Directions](#)

Arrival:

16:35 Victoria Harbour

» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Lana Popham, Female

[Add to Calendar](#)

Personal Information
Invoice

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 : 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 \$16.85

Billing \$337.15

Taxes \$16.85

Grand Total \$354.00

Master Card **\$354.00**

Date / Time September 14, 2023 @ 5:52:08 PM

Summary ***** Government Financial Information

Expiration Government Financial
I f t

Authorization 06231J

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.

Flesh, Cindy TACS:EX

From: Personal Information
Sent: September 18, 2023 1:00 PM
To: Flesh, Cindy TACS:EX
Subject: Fwd: 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.

Lana Popham

Begin forwarded message:

From: reservation@harbourair.com
Date: September 18, 2023 at 12:58:19 PM PDT
To: Personal Information
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Reply-To: reservation@harbourair.com



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 #

Name

Company

Personal Information

Lana Popham

Bc Legislature

Tuesday, September 19, 2023**Flight #2270****Departure:****18:10 Victoria Harbour**» [Directions](#)**Arrival:****18:45 Vancouver Harbour**» [Directions](#)**35 minutes****KK - Confirmed****1 Passenger(s) - Flex****Lana Popham, Female**[Add to Calendar](#)Personal
Invoice Information

Air Transportation Charges

Sked 200 : (1) Flex \$328.66

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 \$17.99

Billing \$360.01

Taxes \$17.99

Grand Total \$378.00Master Card **\$378.00**

Date / Time September 18, 2023 @ 12:57:57 PM

Summary **** * Government
Financial
InformationExpiration Government
Financial
Information

Authorization 02694J

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.

Vancouver, BC Security Concern

Honorable Lana Pooham
Personal Information

Room	Folio	CheckIn	CheckOut	Balance
Personal Security	Security Concern	09/23/23	09/24/23	0.00
Master Folio		09/19/23	Corporates 22	

Direct Bill: Personal Information

Date	Room	Description / Voucher	Charges	Credits	Balance
09/19/23	Personal Security	Room Taxable	249.00	0.00	249.00
09/19/23		8% PST + 5.5% MRDT - 13.5%	33.62	0.00	282.62
09/19/23		GST (5.68% On Room Charges) - 5%	14.13	0.00	296.75
09/20/23		Parking	37.64	0.00	334.39
09/20/23		24% Parking Tax + 6.2% GST - 30.2%	11.37	0.00	345.76
09/20/23		Room Taxable	249.00	0.00	594.76
09/20/23		8% PST + 5.5% MRDT - 13.5%	33.62	0.00	628.38
09/20/23		GST (5.68% On Room Charges) - 5%	14.13	0.00	642.51
09/21/23		Parking	37.64	0.00	680.15
09/21/23		24% Parking Tax + 6.2% GST - 30.2%	11.37	0.00	691.52
09/21/23		Room Taxable	249.00	0.00	940.52
09/21/23		8% PST + 5.5% MRDT - 13.5%	33.62	0.00	974.14
09/21/23		GST (5.68% On Room Charges) - 5%	14.13	0.00	988.27
09/22/23		Room Taxable	249.00	0.00	1,237.27
09/22/23		8% PST + 5.5% MRDT - 13.5%	33.62	0.00	1,270.89
09/22/23		GST (5.68% On Room Charges) - 5%	14.13	0.00	1,285.02
09/23/23		Room Taxable	279.00	0.00	1,564.02
09/23/23		8% PST + 5.5% MRDT - 13.5%	37.67	0.00	1,601.69
09/23/23		GST (5.68% On Room Charges) - 5%	15.83	0.00	1,617.52
09/24/23		Parking - 0924	37.64	0.00	1,655.16
09/24/23		24% Parking Tax + 6.2% GST - 30.2%	11.37	0.00	1,666.53
09/24/23		MasterCard	0.00	1,666.53	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	1,387.92		
		8% PST + 5.5% MRDT - 13.5%	172.15		
		24% Parking Tax + 6.2% GST - 30.2%	34.11		
		GST (5.68% On Room Charges) - 5%	72.35		
		HOTEL CHARGES PER NIGHT SEP 19 TO 22: \$296.75			
		HOTEL CHARGES FOR SEP 23: \$332.50			
		PARKING FOR SEP 20, 21, 24: \$49.01			

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/16

20' Undersize Vehi	63.55
Per 1 Adult	Personal 18.50
son Fuel Surcharg	Information 3.25
Total	85.60
Master Card Government	
*****t Financial -85.60	
AUTH 02169J 66336649 00.001000 H	
MASTERCARD	
A0300000341013 / 0000000001 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 16 Sep 2023 14:27:38
Personal Information

SEE REVERSE SIDE OF TICKET

5701
51803398
PA by MIC

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/17

20' Undersize Vehi	63.55
Per 1 Adult	Personal 18.50
son Fuel Surcharg	Information 3.25
Total	85.60
Master Card Government	
*****t Financial -85.60	
AUTH 05003J 66336649 00.001000 H	
MASTERCARD	
A0000000041010 / 0000000001 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 17 Sep 2023 10:45:26
Personal Information

SEE REVERSE SIDE OF TICKET

5701
51803398
PA by MIC

Vancouver, BC Security
Security Concern Concern

Room : Personal
Folio # : Security
Cashier # : Security
Page # : Concern
: 704
: 1 of 1

G.S.T. Registration # Business Information

MS Lana Popham
Personal Information

ALL Membership # : Personal Information
Group Name :
Company Name :


Arrival : 09-14-23
Departure : 09-15-23

Date	Description	Additional Information	Charges	Credits
09-14-23	Room Charge		399.00	
09-14-23	Destination Marketing Fee		5.02	
09-14-23	Room PST		32.32	
09-14-23	MRDT		12.12	
09-14-23	MRDT ME		10.10	
09-14-23	Room GST		22.93	
09-15-23	Mastercard	XXXXXXXXXXXX Government Financial Information XXX		481.49

GST Summary		Total Charges	481.49
Room	22.93	Total	
F&B	0.00	Credits	481.49
Other	0.00		
Total	22.93	Balance	0.00
		Due	

PAID BY 5188388
mm/c

Thank you for choosing Security Concern
To provide feedback about your stay, please contact Security Concern

 Where ideas work										Travel Voucher (Restricted Use) TRA-POP230930	
										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		September 26, 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 4					
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
24-Sep	Ottawa (WJ)	15:30	23:59	14.1	\$8.60	\$0.00		\$445.40	\$0.00		
25-Sep	Ottawa	07:00	23:59			\$0.00	Full Day \$61.00	\$445.40	\$0.00		
26-Sep	Ottawa	07:00	23:59			\$0.00	B & L \$39.50	\$445.40	\$0.00		
27-Sep	Vancouver (WJ)	07:00	23:59		\$6.20	\$0.00	Full Day \$61.00	\$397.03	\$58.00	parking - \$ TRANS LINK	
28-Sep	Vancouver	07:00	23:59			\$0.00	Full Day \$61.00	\$397.03	\$58.00	parking	
29-Sep	Vancouver	07:00	23:59			\$0.00	Full Day \$61.00	\$397.03	\$58.00	parking	
30-Sep	Victoria	07:00			\$0.00	\$35.87	B & L \$39.50	\$0.00	\$0.00	FERRY	
					\$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		
FLIGHTS PAID ON PCARD				22.	23.	24.	25.	26.	27. Claim Total		
TOTALS OF COLUMNS					\$50.67	\$179.00	\$323.00	\$2,527.29	\$174.00	\$3,253.96	
28. Client Code	29. Resp.	30. Service Line	31. STOB		32. Project	33. Supplier Code	34. Amount				
126	51364	54006	5705		518888	Personal	Personal \$1,145.30				
126	51366	54006	5701		518888	Personal	Personal \$1,808.66				
						Personal	Personal \$0.00				
						Personal	Personal \$0.00				
						Personal	Personal \$0.00				
Drafted by		Cindy Flesch		Only if different from traveller		AMOUNT PAYABLE		35. \$3,253.96			
Approvals		36. Traveller		Lana Popham		37. Spending Authority		Melissa Farrar			
Notes Sept 24, 2023 - drive to Vancouver airport WJ Van/Ottawa (pd by p/c) - share ride to hotel o/n (pd by m/c) Sept 25, 2023 - walk to mtgs and event - walk to hotel o/n (pd by m/c) Sept 26, 2023 - walk to mtgs and events - walk to hotel o/n (pd by m/c) Sept 27, 2023 - Translink (pd by m/c) to Ottawa airport WJ Ottawa/Van - share ride to DTVan - hotel o/n (pd by m/c) Sept 28, 2023 - walk to mtgs and events - walk to hotel o/n (pd by m/c) Sept 29, 2023 - walk to event - walk to hotel o/n (pd by m/c) Sept 30, 2023 - drive to BC Ferry Van/Vic (pd by m/c) - drive home											
<div>Save</div>											



TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☒ Out-of-Province ☐ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)		VOTE	ESTIMATED COSTS (IN CAN. \$) Transportation <u>2,100</u> Meals <u>246</u> Lodging <u>1,040</u> Overtime _____ Fees _____ Other <u>misc</u> <u>300</u> SUB TOTAL <u>3,686</u> Less Costs paid by others _____ TOTAL COSTS <u>3,686</u>
Tourism, Arts, Culture and Sport - Minister's office		126	
EMPLOYEE NAME		EMPLOYEE ID.	
Lana Popham		Personal Information	
POSITION		BARGAINING UNIT / GROUP NO.	
Minister		OIC	
BRANCH / LOCATION / REGION			
Minister's office Victoria			
DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM HOURS
2023/09/24	2023/09/27	3	
IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS <input type="checkbox"/> N/A, OR: N/A			
DESTINATIONS			
Ottawa Ontario			
METHOD OF TRAVEL			
Air			

PURPOSE OF TRAVEL Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc. Ottawa Mission Building on the Premier's commitment to strengthen our relationship with the federal government through his quarterly-ish missions. The delegation of PDE, MRK, MRF, MLP, MNC, MJO, MBB, and AG Sharma. The objective for the trip is to advance key BC priorities in areas of shared interest with Canada, build relationships. <th colspan="3">SIGNATURES Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY</th>	SIGNATURES Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY		
	DIRECTOR	APPROVED	NOT APPROVED
ASSISTANT DEPUTY MINISTER	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DEPUTY MINISTER	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
MINISTER	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD

EMPLOYEE SIGNATURE:
DATE SIGNED: AUG 31 2023

2023/09/06

FIN 89/NEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

Ottawa, ON Security Concern
Security Concern

H.S.T. Registration No. Business Information

Mrs Lana Popham
501 Belleville St.
Victoria BC V8V1X4
Canada

ALL # Personal Information
Group /Groupe
Company/Compagnie :

Room/Chambre Personal
Folio # Security
Cashier/Cassier # : 813 Security Concern
Reference # :
Page # : 1 of 2

Arrival/Arrivée : 09-24-23
Departure/Départ : 09-27-23

Date	Description	Additional Information/ Supplémentaires	Charges	Credits
09-24-23	Room Charge		379.00	
09-24-23	Municipal Accommodation Tax (MAT)		15.16	
09-24-23	Room HST (13%)		51.24	
09-25-23	Room Charge		379.00	
09-25-23	Municipal Accommodation Tax (MAT)		15.16	
09-25-23	Room HST (13%)		51.24	
09-26-23	<small>Personal Information</small>			
09-26-23	Room Charge		379.00	
09-26-23	Municipal Accommodation Tax (MAT)		15.16	
09-26-23	Room HST (13%)		51.24	
09-27-23	Mastercard	XXXXXXXXXXXX <small>Gouvernement</small> F I XXX		<small>Personal</small> 1,336.20

HST Summary/Sommaire

Room/Chambre 153.72

F&B/Restauration Personal

Other/Autres 0.00

Total Personal 153.72

Charges

Credits

Personal 1,336.20

Personal
1,336.20

Balance/Solde

0.00

Personal Information

Thank you for choosing Security Concern

To provide feedback about your stay, please contact Security Concern
Security Concern

General Manager, 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 balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

Personal Information

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/30

Personal Information	01	Undersize Vehicle	Personal Information	18.50
		Adult		
		Priority Load	Personal	3.25
		Fuel Surcharge	al	
			Personal Information	179.00
		Total		
		Master	Personal Information	179.00
		***** Government		
		***** Financial		
		AUTH 066325 0033818 001001957 H		
		Mastercard		
		A000000001010 / 0000000001 /		
		NO SIGNATURE TRANSACTION		
		01 APPROVED - THANK YOU 027		
		CHANGE DUE		0.00

CARDHOLDER COPY
TSA 30 Sep 2023 17:43:41
Personal Information

Personal Information
SEE REVERSE / SIDE OF TICKET

5705
51888888
PA by m/c

5705
51888888
PA by m/c

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

Room : Personal Security
Folio # :
Invoice # :
Cashier # : 604894
Page # : 1 of 2

Ms Lana Popham
Personal Information

Arrival : 09-27-23
Departure : 09-30-23

Date	Description	Additional Information	Charges	Credits
09-27-23	Room Charge		329.00	
09-27-23	Destination Marketing Fee		4.14	
09-27-23	Room PST		36.65	
09-27-23	Room GST		18.49	
09-27-23	Major Event MRDT		8.33	
09-27-23	Major Event MRDT GST		0.42	
09-27-23	Parking - Self Parking	Personal Information	44.55	
09-27-23	Parking - Tax		10.69	
09-27-23	Parking - GST		2.76	
09-28-23	Room Charge		329.00	
09-28-23	Destination Marketing Fee		4.14	
09-28-23	Room PST		36.65	
09-28-23	Room GST		18.49	
09-28-23	Major Event MRDT		8.33	
09-28-23	Major Event MRDT GST		0.42	
09-28-23	Parking - Self Parking	Personal Information	44.55	
09-28-23	Parking - Tax		10.69	
09-28-23	Parking - GST		2.76	
09-29-23	Room Charge		329.00	
09-29-23	Destination Marketing Fee		4.14	
09-29-23	Room PST		36.65	
09-29-23	Room GST		18.49	
09-29-23	Major Event MRDT		8.33	
09-29-23	Major Event MRDT GST		0.42	
09-29-23	Parking - Self Parking	Personal Information	44.55	
09-29-23	Parking - Tax		10.69	
09-29-23	Parking - GST		2.76	
09-30-23	Mastercard	XXXXXXXXXXXXX Government XX/XX		1,365.09

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

HOTEL \$397.03 PER NIGHT = \$1,191.09
PARK NG \$58 PER DAY = \$174
TOTAL: \$1,365.09

Vancouver, BC, CanadaSecurity Concern

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

Room :
Folio # :
Invoice # :
Cashier # : 604894
Page # : 2 of 2

Personal Security

Ms Lana Popham
Personal Information

Arrival : 09-27-23
Departure : 09-30-23

Date	Description	Additional Information	Charges	Credits
Total			1,365.09	1,365.09
Balance Due			0.00	

GST Summary

Room : 55.47
F&B : 0.00
Other : 8.28
Total : 63.75

PST Summary

PST : 111.21
ME MRDT : 24.99
Total : 136.20

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

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



7

eTicket Receipt

Prepared For
POPHAM/LANA MS

RESERVATION CODE
ISSUE DATE
TICKET NUMBER
ISSUING AIRLINE
ISSUING AGENT

Personal
Information

16 Aug 23

Personal Information

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24 Sep 23 - 25 Sep 23	WESTJET WS 614	VANCOUVER BC, CANADA Time 5:00pm Terminal MAIN TERMINAL Personal Information	OTTAWA ON, CANADA Time 12:37am	Cabin PREMIUM ECONOMY Seat Number ^{Personal} Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis RCVD0LPW Not Valid Before 24 SEP 23 Not Valid After 24 SEP 23
This is not a boarding pass				
27 Sep 23	WESTJET WS 615	OTTAWA ON, CANADA Time 7:15am Personal Information	VANCOUVER BC, CANADA Time 9:37am Terminal MAIN TERMINAL	Cabin PREMIUM ECONOMY Seat Number ^{Personal} Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis RCVD0LPW Not Valid Before 27 SEP 23 Not Valid After 27 SEP 23
This is not a boarding pass				

Allowances

Baggage Allowance

YVR to YOW - 2 Pieces WESTJET

YOW to YVR - 2 Pieces WESTJET

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YOW , YOW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YOW , YOW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXX	Government ent Financial
Fare Calculation Line	YVR WS YOW451.00WS YVR451.00CAD902.00END	
Fare	CAD 902.00	
Taxes/Fees/Carrier-Imposed Charges	CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES)	
	CAD 48.81 XG8 (GOODS AND SERVICES TAX (GST))	
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)	
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))	
	CAD 4.55 RC2 (HARMONIZED SALES TAX (HST))	
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))	
Total	CAD 1090.86	

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please

see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the



Purdy, Sandra TACS:EX

From: reservation@harbourair.com
Sent: September 12, 2023 11:21 AM
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.


[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

Wednesday, November 1, 2023

Invoice

Personal Information

Flight #2206

Air Transportation Charges

Sked 200 : (4) Flex

\$261.99

Departure:

Taxes, Fees and Charges

15:30 Victoria Harbour

All Skeds - Baggage : Flex Baggage Fee

\$0.00

» [Directions](#)

All Skeds - Baggage : GoFare Baggage Fee

\$0.00

Arrival:

Sked 200 : Carbon Offset

\$0.65

16:05 Vancouver Harbour» [Directions](#)**35 minutes****KK - Confirmed****1 Passenger(s) - Flex****Lana Popham, Female**[Add to Calendar](#)

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 12, 2023 @ 11:09:57 AM

Government Financial Information

Summary

Expiration

Authorization 08703J

Master Card (\$308.00)

Date / Time September 12, 2023 @ 11:18:16 AM

Government Financial Information

Summary

Expiration

Authorization 04488J

Master Card \$308.00

Date / Time September 12, 2023 @ 11:18:25 AM

Government Financial Information

Summary

Expiration


Authorization 074074

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.

MA24EXECHH43

 Where ideas work										Travel Voucher (Restricted Use) TRA-POP231021		
										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		October 11, 2023		Name		Lana Popham		Reason for Travel				
Headquarters		Victoria		Job Title		Minister		ministerial business				
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						Group 4						
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description		
27-Sep	Vancouver	09:35	23:59			\$3.35		\$0.00	\$0.00			
5-Oct	Vancouver (HA)	12:00	23:59			\$278.20	L & D	\$48.50				
6-Sep	personal	07:00	23:59			\$0.00		\$0.00				
7-Sep	personal	07:00	23:59			\$0.00		\$0.00	\$0.00			
8-Sep	personal	07:00	23:59			\$0.00		\$0.00	\$0.00			
9-Sep	personal	07:00	23:50			\$0.00		\$0.00	\$0.00			
10-Sep	Victoria (FERRY)	07:00	21:00	66.1	\$40.32	\$179.00		\$0.00	\$0.00			
19-Oct	Vancouver (FERRY)	10:00	23:59	56.5	\$35.69	\$190.45	D	\$36.00	\$264.28	\$58.00 parking		
20-Oct	Vancouver	07:00	23:59			\$15.56	Full Day	\$61.00	\$264.28	\$58.00 parking		
21-Oct	Victoria (FERRY)	07:00	23:00	56.5	\$35.69	\$85.60	B	\$27.00	\$0.00	\$0.00		
FERRIES & FLIGHT PAID PERSONALLY				22.	23.	24.	25.	26.	27.			
TOTALS OF COLUMNS					\$111.70	\$752.15	\$172.50	\$528.55	\$116.00	Claim Total \$1,680.91		
28.	29.	30.	31.		32.	33.	34.					
Client Code	Resp.	Service Line	STOB		Project	Supplier Code	Amount					
126	51384	54006	5701		5188888	Personal Information	Personal 1402.71					
126	51684	54006	5711		5188888		Perso 278.20					
							\$0.00					
							\$0.00					
							\$0.00					
Drafted by		Cindy Flesch		Only if different from traveller		AMOUNT PAYABLE			35. \$1,680.91			
Approvals		36. Traveller Lana Popham		37. Spending Authority		Melissa Farrance						
Notes: Sept 27, 2023 - translink receipt claimed wrong translink receipt on prior travel claim - sub tracking what has already been paid and claiming outstanding amount Oct 5, 2023 - walk to Harbour Air Vic/Van (pd by m/c) - skytrain to meeting (missing receipt) personal ride to personal location Oct 6th to Oct 10th - personal - Van/Vic BC Ferry (pd by m/c) - drive home Oct 19, 2023 - drive to BC Ferry Vic/Van (pd by m/c) drive to hotel - walk to event - Uber (pd by m/c) to hotel o/n (pd by m/c) Oct 20, 2023 - walk to event - walk to hotel - walk to event - Uber (pd by m/c) to hotel o/n (pd by m/c) Oct 21, 2023 - drive to BC Ferry Van/Vic (pd by m/c) drive home												
											Save	

AUDITED CH 09NOV23

INCORRECT RECEIPT FOR \$6.20 WAS CLAIMED FOR SEP 27/23 ON TRA-POP230930, SO ONLY
CLAIMING THE DIFFERENCE OF \$3.35 ON THIS CLAIM.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
VVR-Airport Stn
1VM73112
Wed 27 Sep 23 09:35AM

Payment type: MASTR CARD

Purchase: 2 Zone Ticket with VVR

Product Price: \$ 9.55

Compass Ticket #: Personal
**** * Information

Credit Card #: Government
**** * Financial

Auth #: 05340J

Ref #: TVVD989NWW8V

Receipt #: 128931

Card Entry: Chip

AID: A0000000041010

TVR: 0000008000

TSI: E800

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

Thank You!

5/20/23
Pd by
m/c

Flesh, Cindy TACS:EX

From: Purdy, Sandra TACS:EX
Sent: October 24, 2023 3:39 PM
To: Flesh, Cindy TACS:EX
Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

Sandra

From: reservation@harbourair.com <reservation@harbourair.com>
Sent: Tuesday, October 24, 2023 3:20 PM
To: Purdy, Sandra TACS:EX <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

Thursday, **October 5, 2023**

Flight #2134

Departure:

12:30 Victoria Harbour

» [Directions](#)

Arrival:

13:05 Vancouver Harbour

» [Directions](#)

35 minutes

KK - Priority Boarding

1 Passenger(s) - Flex

Lana Popham, Female

[Add to Calendar](#)

Personal
Invoice # Information

Air Transportation Charges

Sked 200 : (5) Flex \$227.70

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 \$12.95

Billing \$259.05

Taxes \$12.95

Grand Total \$272.00

Master Card

\$272.00

Date / Time September 27, 2023 @ 9:49:07 AM

Summary Government Financial Information

Expiration

Authorization 07218J

High Flyer Rewards

Personal
Information

Member

Personal Information

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.

5711
51883938
PA by MK

Personal Information

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/10

20'	Undersize Veh	63.95	
Per 1	Adult	Personal	18.50
1	Priority Load	63.40	
	Fuel Surcharg	Personal Information	3.25
Total			179.00

Master Card Government

RUTH 078387 553 6100 0014030 H

MasterCard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 10 Oct 2023 18:09:50
Personal Information

By 5/10/2023 5:10

Room : Personal Security
 Folio # : 1339534
 Invoice # :
 Cashier # : Security Concern
 Page # : 1 of 2

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

Ms Lana Popham
 Personal Information

Arrival : 10-19-23
 Departure : 10-21-23

Date	Description	Additional Information	Charges	Credits
10-19-23	Room Charge		219.00	
10-19-23	Destination Marketing Fee	HOTEL PER NIGHT: \$264.28 PARKING PER NIGHT: \$58 \$264.28 + 264.28 + 58 + 58 = \$644.56	2.76	
10-19-23	Room PST		24.39	
10-19-23	Room GST		12.31	
10-19-23	Major Event MRDT		5.54	
10-19-23	Major Event MRDT GST		0.28	
10-19-23	Parking - Self Parking	Personal Information	44.55	
10-19-23	Parking - Tax		10.69	
10-19-23	Parking - GST		2.76	
10-20-23	Room Charge		219.00	
10-20-23	Destination Marketing Fee		2.76	
10-20-23	Room PST		24.39	
10-20-23	Room GST		12.31	
10-20-23	Major Event MRDT		5.54	
10-20-23	Major Event MRDT GST		0.28	
10-20-23	Parking - Self Parking		44.55	
10-20-23	Parking - Tax		10.69	
10-20-23	Parking - GST		2.76	
10-21-23	Mastercard	XXXXXXXXXXXX Government Financial Information XX/XX		644.56
Total			644.56	644.56
Balance Due			0.00	

GST Summary

Room : 24.62
 F&B : 0.00
 Other : 5.52
 Total : 30.14

PST Summary

PST : 49.34
 ME MRDT : 11.08
 Total : 60.42

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

Flesh, Cindy TACS:EX

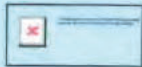
From: Personal Information
Sent: October 23, 2023 2:59 PM
To: Flesh, Cindy TACS:EX
Subject: Fwd: Your Thursday evening trip with Uber

[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: Uber Receipts <noreply@uber.com>
Date: October 20, 2023 at 8:10:43 AM PDT
To: Personal Information
Subject: Your Thursday evening trip with Uber

		Total CA\$11.45 October 19, 2023
Total		CA\$11.45
Trip fare		CA\$8.46
Subtotal		CA\$8.46
Booking Fee <input type="checkbox"/>		CA\$2.60

BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Promotion	-CA\$1.21
GST	CA\$0.60

Payments



Government Financial Information

10/20/23 8:10 AM

CA\$11.45

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with KARANDEEP

4.96  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 >](#)

Flesh, Cindy TACS:EX

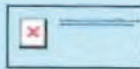
From: Personal Information
Sent: October 23, 2023 2:58 PM
To: Flesh, Cindy TACS:EX
Subject: Fwd: Your Friday evening trip with Uber

[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: Uber Receipts <noreply@uber.com>
Date: October 21, 2023 at 5:01:09 AM PDT
To: Personal Information
Subject: Your Friday evening trip with Uber



Total **CA\$15.55**
October 20, 2023

Total **CA\$15.55**

Trip fare CA\$12.17

Subtotal CA\$12.17

Booking Fee ☐ CA\$2.60

BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.30
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.30
Promotion	CA\$1.64
GST	CA\$0.82

Payments



Government Financial Information

10/21/23 5:01 AM

CA\$15.55

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Satwinder

4.97 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 >](#)

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/19

20'	Undersize Vehi	63.85	
Pers 1	Adult	Personal	18.50
1	Priority Load	93.40	
	Fuel Surcharg	Personal	3.25
		Information	
Total			179.00
Master Card Governme			

AUTH 009037 66336646 0010010020 H			
Mastercard			
A0000000041010 / 0000000001 /			
NO SIGNATURE TRANSACTION			
01 APPROVED - THANK YOU 027			
CHANGE DUE			0.00

CARDHOLDER COPY
SWB 19 Oct 2023 10:32:26
Personal Information

SEE REVERSE SIDE OF TICKET

5701
51000000
PA by/mic

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/21


20'	Undersize Vehi	63.85	
Pers 1	Adult	Personal	18.50
	Fuel Surcharg	Information	3.25
Total			85.60
Master Card Governmen			

t Financial			85.60
AUTH 01906J 65336176 0001010 H			
MASTERCARD			
A0000000041010 / /			
NO SIGNATURE TRANSACTION			
01 APPROVED - THANK YOU 027			
CHANGE DUE			0.00

CARDHOLDER COPY
TSA 21 Oct 2023 09:11:19
Personal Information

SEE REVERSE SIDE OF TICKET

5701
51000000
PA by/mic

 Where ideas work										Travel Voucher (Restricted Use)	
										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		November 6, 2023		Name		Lana Popham		Reason for Travel			
Headquarters		Victoria		Job Title		Minister		Ministerial Business			
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						Group 4					
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
1-Nov	Vancouver (Ferry)	19:45	23:59	59	\$35.99	\$85.60	Incidentals	\$14.50	\$284.28	\$58.00	parking
2-Nov	Vancouver	07:00	23:59		\$0.00	\$0.00	D	\$36.00	\$264.28	\$58.00	parking
3-Nov	Vancouver	07:00	23:59	68	\$41.48	\$0.00	Full Day	\$61.00	\$264.28	\$58.00	parking
4-Nov	Vancouver	07:00	23:59	4	\$2.44	\$0.00	Full Day	\$61.00	\$264.28	\$58.00	parking
5-Nov	Victoria (Ferry)	07:00	23:59	58	\$35.38	\$179.00	B & L	\$39.50	\$0.00	\$0.00	
6-Nov	Vancouver (HA)	03:00	23:59			\$364.00	D	\$36.00	\$264.28	\$0.00	
7-Nov	Victoria (HA)	07:00	09:30			\$281.00	B	\$27.00	\$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	23	24	25	26	27		
				\$115.29	\$909.60	\$275.00	\$1,321.40	\$232.00	Claim Total	\$2,853.29	
28.	29.	30.	31.	32.	33.	34.					
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount					
126	51384	54006	5701	5188888	Personal Information	Personal					
126	51364	54006	5711	5188888		Personal					
						Information					
						\$0.00					
						\$0.00					
						\$0.00					
Drafted by		Cindy Flesh		Only If different from traveller		AMOUNT PAYABLE		35. \$2,853.29			
Approvals		36. Traveller Lana Popham		37. Spending Authority		Melissa Farrance					
Notes Nov 1, 2023 - drive to BC Ferry Vic/Van (pd by m/c) - drive to hotel o/n (pd by m/c) Nov 2, 2023 - walk to mtgs - walk to hotel o/n (pd by m/c) Nov 3, 2023 - walk to mtgs - walk to hotel - drive to event - drive to hotel o/n (pd by m/c) Nov 4, 2023 - drive to event - drive to hotel o/n (pd by m/c) Nov 5, 2023 - drive to BC Ferry Van/Vic (pd by m/c) - drive home Nov 6, 2023 - walk to Harbour Air Vic/Van (pd by m/c) - shuttle to hotel - personal ride to event - personal ride to hotel o/n (pd by m/c) Nov 7, 2023 - walk to Harbour Air Van/Vic (pd by m/c) - walk to buildings											
<div>Save</div>											

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/01

20'	Undersize Vehi	63.85	
1P	Adult	Personal	18.50
e	Fuel Surchar	Information	3.25
Total			\$85.60

Master Card
*****Governm
AUTH 00666J 6633650 0010017970 H
MASTERCARD
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

SEE REVERSE SIDE OF CARD

51000000
PA by m/c
5701

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/05

20'	Undersize Vehi	63.85	
1P	Adult	Personal	8.50
1	Priority Load:	Information	
	Fuel Surchar		25
Total			\$9.00

Master Card Govern
*****ment
AUTH 057363 66338184 0010013370 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 Nov 2023 16:23:04
Personal Information

CARDHOLDER COPY
SWB 01 Nov 2023 20:13:55
Personal Information

51000000
PA by m/c
5701

Vancouver, BC, Canada Security Concern

G.S.T. / H.S.T. Registration # Government Financial Institution

Room :
Folio # :
Invoice # :
Cashier # : 200
Page # : 1 of 2

Personal Security Concern

Ms Lana Popham
Personal Information

Arrival : 11-01-23
Departure : 11-05-23

Date	Description	Additional Information	Charges	Credits
11-01-23	Room Charge		219.00	
11-01-23	Destination Marketing Fee		2.76	
11-01-23	Room PST		24.39	
11-01-23	Room GST		12.31	
11-01-23	Major Event MRDT		5.54	
11-01-23	Major Event MRDT GST	Personal Information	0.28	
11-01-23	Parking - Self Parking		44.55	
11-01-23	Parking - Tax		10.69	
11-01-23	Parking - GST		2.76	
11-02-23	Room Charge		219.00	
11-02-23	Destination Marketing Fee		2.76	
11-02-23	Room PST		24.39	
11-02-23	Room GST		12.31	
11-02-23	Major Event MRDT		5.54	
11-02-23	Major Event MRDT GST		0.28	
11-02-23	Parking - Self Parking		44.55	
11-02-23	Parking - Tax		10.69	
11-02-23	Parking - GST		2.76	
11-03-23	Room Charge		219.00	
11-03-23	Destination Marketing Fee		2.76	
11-03-23	Room PST		24.39	
11-03-23	Room GST		12.31	
11-03-23	Major Event MRDT		5.54	
11-03-23	Major Event MRDT GST		0.28	
11-03-23	Parking - Self Parking		44.55	
11-03-23	Parking - Tax		10.69	
11-03-23	Parking - GST		2.76	
11-04-23	Room Charge		219.00	

5701
51809389
Pd by MIC

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

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

Ms Lana Popham
Personal Information

Arrival : 11-01-23
Departure : 11-05-23

Date	Description	Additional Information	Charges	Credits
11-04-23	Destination Marketing Fee		2.76	
11-04-23	Room PST		24.39	
11-04-23	Room GST		12.31	
11-04-23	Major Event MRDT		5.54	
11-04-23	Major Event MRDT GST	Personal Information	0.28	
11-04-23	Parking - Self Parking		44.55	
11-04-23	Parking - Tax	*Parking 56 x 4 = 232 **Room 264 28 x 4 = 1057.12	10.69	
11-04-23	Parking - GST		2.76	
11-05-23	Mastercard	XXXXXXXXXXXX Governme nt XX/XX		1,289.12
Total			1,289.12	1,289.12
Balance Due			0.00	

GST Summary

Room : 49.24
F&B : 0.00
Other : 11.04
Total : 60.28

PST Summary

PST : 98.68
ME MRDT : 22.16
Total : 120.84

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

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

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

Room :
Folio # :
Invoice # :
Cashier # : 200
Page # : 1 of 1

Ms Lana Penham
Personal Information

Arrival : 11-06-23
Departure : 11-07-23

Date	Description	Additional Information	Charges	Credits
11-06-23	Room Charge		219.00	
11-06-23	Destination Marketing Fee		2.76	
11-06-23	Room PST		24.39	
11-06-23	Room GST		12.31	
11-06-23	Major Event MRDT		5.54	
11-06-23	Major Event MRDT GST		0.28	
11-07-23	Mastercard	XXXXXXXXXXXXnt Financial XX/XX		
Total			PA D 264.28	
Balance Due			0.00	

GST Summary
Room : 12.31
Other : 0.00

PST Summary
PST : 24.67
ME MRDT : 5.54
Total : 30.21

57101
PA by m1
51833333

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

For information or reservations. visit us at

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

Flesh, Cindy TACS:EX

From: Personal Information
Sent: November 6, 2023 3:19 PM
To: Flesh, Cindy TACS:EX
Subject: Fwd: 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.

Lana Popham

Begin forwarded message:

From: reservation@harbourair.com
Date: November 6, 2023 at 3:08:53 PM PST
To: Personal Information
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Reply-To: reservation@harbourair.com

2160888888
 11/7/23
 pay m/c



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

Monday, November 6, 2023

Flight #2206/Twin Otter

Departure:

15:30 Victoria Harbour

» [Directions](#)

Arrival:

16:05 Vancouver Harbour

» [Directions](#)

35 minutes

KK - Priority Boarding

1 Passenger(s) - Flex

Lana Popham, Female

[Add to Calendar](#)

Personal
Invoice Information

Air Transportation Charges

Sked 200 : (2) Flex **\$305.70**

Taxes, Fees and Charges

All Skeds - Baggage : Flex Baggage Fee \$7.60

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$17.35

Billing \$346.65

Taxes \$17.35

Grand Total \$364.00

Master Card \$356.00

Date / Time October 30, 2023 @ 4:19:52 PM
Government Financial Information

Summary

Expiration

Authorization 08559J

Master Card \$8.00

Date / Time November 6, 2023 @ 3:08:23 PM
Government Financial Information

Summary

Expiration

Authorization 04693J

High Flyer Rewards

Personal Information

Member Personal Information

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

Flex Terms & Conditions

Checking-in:

Flesh, Cindy TACS:EX

From:

Sent:

To:

Subject:

Personal Information

November 7, 2023 8:19 AM

Flesh, Cindy TACS:EX

Fwd: 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.

Lana Popham

Begin forwarded message:

From:

Date:

To:

Subject:

Reply-To:

reservation@harbourair.com

November 7, 2023 at 8:03:47 AM PST

Personal Information

Flight Itinerary. Thanks for choosing Harbour Air!

reservation@harbourair.com

21 967
11000000
by 11/7/23
m/c

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, November 7, 2023

Flight #2037/Twin Otter

Departure:

08:30 Vancouver Harbour

» [Directions](#)

Arrival:

09:05 Victoria Harbour

» [Directions](#)

35 minutes

KK - Priority Boarding

1 Passenger(s) - Flex

Lana Popham, Female

[Add to Calendar](#)

Personal
Invoice Information

Air Transportation Charges

Sked 200 : (5) Flex **\$227.61**

Taxes, Fees and Charges

All Skeds - Baggage : Flex Baggage Fee \$6.65

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$13.39

Billing \$267.61

Taxes \$13.39

Grand Total \$281.00

Master Card \$274.00

Date / Time October 30, 2023 @ 4:21:25 PM
Government Financial Information

Summary

Expiration

Authorization 03755J

Master Card **\$7.00**

Date / Time November 7, 2023 @ 8:03:07 AM

Summary Government Financial Information

Expiration

Authorization 09186J

High Flyer Rewards

Personal
Information

Member Personal Information

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

Flex Terms & Conditions

Checking-in:

Flesh, Cindy TACS:EX

From: passengerservices@helijet.com
Sent: November 20, 2023 4:47 PM
To: Flesh, Cindy 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.



551 888 888
 5711
 Pg by m/c

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

Monday, November 20, 2023

718

Departure:

17:00 Victoria Harbour

[» Directions](#)

Invoice Personal Information

FARE-YWH-FULL2023 \$414.29

+ GST \$20.71

Billing \$414.29

Taxes \$20.71

Grand Total \$435.00

Arrival:**17:35 Vancouver Harbour**[» Directions](#)**35 minutes****Confirmed****1 Passengers - FULL FARE****Lana Popham, Female**[Add to Calendar](#)

Personal Information

Mastercard

\$435.00

Date / Time

November 20, 2023 @ 4:36:19 PM

Summary

Government Financial Information

Expiration

Authorization

08540Z

FARE RULES:

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

Helijet 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*****

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

Room : Personal
Folio # : Security Concern
Invoice # :
Cashier # : 246
Page # : 1 of 1

Ms Lana Popham
Personal Information

Arrival : 11-20-23
Departure : 11-21-23

Date	Description	Additional Information	Charges	Credits
11-20-23	Room Charge		219.00	
11-20-23	Destination Marketing Fee	Room 264.28	2.76	
11-20-23	Room PST	Parking 58.00	24.39	
11-20-23	Room GST		12.31	
11-20-23	Major Event MRDT		5.54	
11-20-23	Major Event MRDT GST		0.28	
11-20-23	Parking - Self Parking	Personal Information	44.55	
11-20-23	Parking - Tax		10.69	
11-20-23	Parking - GST		2.76	
11-21-23	Mastercard	XXXXXXXXXXXX Government Financial Information XX/XX		322.28
Total			322.28	322.28
Balance Due			0.00	

<u>GST Summary</u>		<u>PST Summary</u>	
Room :	12.31	PST :	24.67
F&B :	0.00	ME MRDT :	5.54
Other :	2.76	Total :	30.21
Total :	15.07		


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

51300088
Pd by MIC

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

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/21

1	Priority Load	93.40
20	Undersize Vehi	63.85
1	Adult	37.00
son	Fuel Surcharg	3.95

Total \$ 198.20

18.50 + .70 = \$19.20 Chief of Staff Melissa Farrance

Master Card Governmen
***** Financial
AUTH 074421 66338180 0010016980 H
Mastercard
AG000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

93.40+63.85+18.50+3.25 = \$179.00 Minister

CARDHOLDER COPY

TSA 21 Nov 2023 06:04:58
Personal Information

5701
51888888
Pa by mk

8

Purdy, Sandra TACS:EX

From: reservation@harbourair.com
Sent: October 13, 2023 2:12 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.


[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

Advisory

As requested, we've cancelled this reservation.

Kindly refer to the attached terms and conditions for a detailed explanation of refund eligibility.

Booking

Personal Information

Wednesday, November 1, 2023

 Personal
Invoice Information

Flight #2206

Master Card

\$308.00

Departure:
15:30 Victoria Harbour
 » [Directions](#)

Arrival:
16:05 Vancouver Harbour
 » [Directions](#)

35 minutes

CX - Cancelled

1 Passenger(s) - Flex
Lana Popham, Female

[Add to Calendar](#)

Date / Time September 12, 2023 @ 11:09:57 AM
 Summary Government Financial Information

Expiration

Authorization 08703J

Master Card (\$308.00)

Date / Time September 12, 2023 @ 11:18:16 AM
 Summary Government Financial Information

Expiration

Authorization 04488J

Master Card \$308.00

Date / Time September 12, 2023 @ 11:18:25 AM
 Summary Government Financial Information

Expiration

Authorization 074074

Master Card (\$308.00)

Date / Time October 13, 2023 @ 2:11:29 PM
 Summary Government Financial Information

Expiration

Authorization 067944


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:

 Where ideas work										Travel Voucher (Restricted Use) TRA-POP231201	
										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		November 27, 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	2024					Group 4					
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
23-Nov	Vancouver (HA)	14:15	23:59			Personal Information	\$36.00	Personal Information	\$0.00	5701 (FLIGHT TO 5/11)	
24-Nov	Victoria (FERRY)	07:00	19:15	22.2	\$13.54	136.79	\$48.50	\$0.00	\$0.00	5701	
27-Nov	Vancouver (FERRY)	17:30	23:59	61	\$37.21	\$85.60	\$36.00	\$264.28	\$0.00	5701	
28-Nov	Vancouver	07:00	23:59		\$0.00	\$12.40	\$48.50	\$264.28	\$0.00	5701	
29-Nov	Whistler	07:00	23:59	123	\$75.03	\$0.00	\$61.00	\$773.12	\$50.40	5702	
30-Nov	Whistler	07:00	23:59		\$0.00	\$0.00	\$48.50	\$773.12	\$50.40	5702	
1-Dec	Victoria (FERRY)	07:00	17:30	188	\$114.68	\$179.00	\$39.50	\$0.00	\$0.00	5702	
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00		
FERRIES AND FLIGHTS PAID PERSONALLY				22.	23.	24.	25.	26.	27.		
TOTALS OF COLUMNS				\$240.46	806.79 Personal Information	318.00 Personal Information	2,339.08 Personal Information	\$100.80	Claim Total Personal	3,805.13	
28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount					
126	51384	54006	5701	5188888	Personal Information	Personal Information -1,247.38					
126	51384	54006	5702	5188888		-1,391.63					
126	51384	54006	5711	5188888		Personal Information 773.12 D. CARDONA					
126	51384	54006		5188888		Personal Inform 393.00					
						\$0.00					
Drafted by				Cindy Flesh				Only if different from traveller			
Approvals				36. Traveller				37. Spending Authority			
				Lana Popham SEE ATTACHED EMAIL				Melissa Farrance SEE ATTACHED EMAIL			
Notes Nov 23, 2023 - Drive to Harbour Air Vic/Van (pd by m/c) - shuttle to hotel - walk to event - walk to hotel o/n (pd by m/c) Nov 24, 2023 - Uber to event (pd by m/c) - Uber (pd by m/c) to BC Ferry Van/Vic (pd by m/c) - drive home Nov 27, 2023 - drive to BC Ferry Vic/Van (pd by m/c) drive to hotel o/n (pd by m/c) Nov 28, 2023 - skytrain (pd by cash 6.20 - missing receipt - will provide if found) to event - skytrain (pd by cash 6.20 missing receipt - will provide if found) to hotel o/n (pd by m/c) Nov 29, 2023 - drive to Whistler - hotel o/n (pd by m/c) Minister pd for SA Diego Cardona's room as well Nov 30, 2023 - walk to events - walk to hotel o/n (pd by m/c) Minister pd for SA Diego Cardona's room as well Dec 1, 2023 - drive to BC Ferry Van/Vic (pd by m/c) - drive home										Save	

Flesh, Cindy TACS:EX

From: Purdy, Sandra TACS:EX
Sent: November 27, 2023 9:41 AM
To: Flesh, Cindy TACS:EX
Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

Sandra

From: reservation@harbourair.com <reservation@harbourair.com>
Sent: Monday, November 27, 2023 9:37 AM
To: Purdy, Sandra TACS:EX ^{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

5711
5100000
Purdy
m/c

Thursday, November 23, 2023

Flight #2206/Twin Otter

Departure:

15:30 Victoria Harbour

» [Directions](#)

Arrival:

16:05 Vancouver Harbour

» [Directions](#)

35 minutes

KK - Priority Boarding

1 Passenger(s) - Flex

Lana Popham, Female

[Add to Calendar](#)

Invoice Personal Information

Air Transportation Charges

Sked 200 : (1) Flex \$328.56

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Victoria Terminal Fee \$10.85

Taxes, Fees and Charges

All Skeds - Baggage : Flex Baggage Fee \$12.35

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$18.74

Billing \$374.26

Taxes \$18.74

Grand Total \$393.00

Master Card \$380.00

Date / Time November 23, 2023 @ 2:33:09 PM

Summary Government Financial Information

Expiration

Authorization 09266J

Master Card \$13.00

Date / Time November 23, 2023 @ 2:59:54 PM

Summary Government Financial Information

Expiration

Authorization 08614J

High Flyer Rewards

Personal Information

Member Personal Information

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

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

Room :
Folio # :
Invoice # :
Cashier # : 604928
Page # : 1 of 1

Ms Lana Popham
Personal Information

Arrival : 11-23-23
Departure : 11-24-23

Date	Description	Additional Information	Charges	Credits
11-23-23	Room Charge		219.00	
11-23-23	Destination Marketing Fee		2.76	
11-23-23	Room PST		24.39	
11-23-23	Room GST		12.31	
11-23-23	Major Event MRDT		5.54	
11-23-23	Major Event MRDT GST	Government Financial Information	0.28	
11-24-23	Mastercard	XXXXXXXXXX	XX/XX	Personal Information 264.28
Total			Personal Information 264.28	Personal Information 264.28
Balance Due			0.00	

GST Summary
Room : 12.31
Other : 0.00
Total : 12.31
Personal Information

PST Summary
PST : 24.67
ME MRDT : 5.54
Total : 30.21

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

PAID 5701
P96V m/c

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



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

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/24

1	Adult	18.50
	Fuel Surcharg	0.70
	Total	19.20

Master Card Government
***** Financial 19.20

RUTH 06236J 66338175 0010013020 H

MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 24 Nov 2023 16:02:07
Personal Information

5701
51888888
pd by m/c

Flesh, Cindy TACS:EX

From: Saanich Sun <Personal Information>
Sent: December 1, 2023 3:02 PM
To: Flesh, Cindy TACS:EX
Subject: Fwd: Your Friday morning 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.

Lana Popham

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 24, 2023 at 7:55:03 PM PST
To: <Personal Information>
Subject: Your Friday morning trip with Uber



Total CA\$49.95
November 24, 2023


Total

5701
51000000
Pd by m/c

CA\$49.95

Trip fare

CA\$48.68

Subtotal	CA\$48.68
Booking Fee 	CA\$2.60
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.30
Promotion	-CA\$5.26
GST	CA\$2.63

Payments



Government Financial Information

11/24/23 7:54 PM

CA\$49.95

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Aneso

4.96  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.

Flesh, Cindy TACS:EX

From:

Saanich Sun

Personal Information

>

Sent:

December 1, 2023 3:02 PM

To:

Flesh, Cindy TACS:EX

Subject:

Fwd: Your Friday afternoon 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.

Lana Popham

Begin forwarded message:

From:

Uber Receipts <noreply@uber.com>

Date:

November 25, 2023 at 2:11:53 AM PST

To:

Personal Information

Subject:

Your Friday afternoon trip with Uber

Total CA\$67.64

November 24, 2023

5701
51888888
pt by mlc

Total

CA\$67.64

Trip fare

CA\$67.20

Subtotal	CA\$67.20
Booking Fee 	CA\$2.00
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Green Future Program 	CA\$0.50
Green Surcharge 	CA\$0.50
Promotion	-CA\$7.12
GST	CA\$3.56

Payments



Government Financial Information

11/25/23 2:11 AM

CA\$67.64

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Rupinder

4.99  Rating

 Has passed a multi-step safety screen

Rate or tip

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/27

20' Undersize Vehi	63.85
Personal Adult	18.50
Fuel Surcharg	3.25
Total	85.60
Master Card Government	85.60
*****nt Financial	
AUTH 06744J 6633677 0010010670 n	
MASTERCARD	
A0000000041010 / 0000000001 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 27 Nov 2023 18:22:24
Personal Information

SEE REVERSE SIDE OF TICKET

0105701
01000000
P46W31C

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

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

MS Lana Popham
Personal Information

Arrival 11-27-23
Departure 11-29-23

Date	Description	Additional Information	Charges	Credits
11-27-23	Room Charge		219.00	
11-27-23	Destination Marketing Fee		2.76	
11-27-23	Room PST		24.39	
11-27-23	Room GST		12.31	
11-27-23	Major Event MRDT		5.54	
11-27-23	Major Event MRDT GST		0.28	
11-28-23	Room Charge		219.00	
11-28-23	Destination Marketing Fee		2.76	
11-28-23	Room PST		24.39	
11-28-23	Room GST		12.31	
11-28-23	Major Event MRDT		5.54	
11-28-23	Major Event MRDT GST		0.28	
11-29-23	Mastercard	XXXXXXXXXXXX Government of Financial Information XX/XX		528.56
Total			528.56	528.56
Balance Due			0.00	

GST Summary		PST Summary	
Room :	24.62	PST :	49.34
F&B :	0.00	ME MRDT :	11.08
Other :	0.00	Total :	60.42
Total :	24.62		

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

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

Whistler, BC Security Concern

G.S.T. Registration Business Information

MS Lana Popham
818 Piedmont Gardens
Victoria
Victoria BC V8Y2T2
Canada

Personal Information

Group Name :
Company Name :

Room :
Folio # :
Cashier # :
Page # :
Reference # :

Arrival : 11-29-23
Departure : 12-01-23

Date	Description	Additional Information	Charges	Credits
11-29-23	Room Charge	HOTEL PER NIGHT: \$386.56		
11-29-23	Room GST	PARKING PER NIGHT: \$50.40	303.24	
11-29-23	Room PST	\$386.56 x 2 = \$773.12	15.16	
11-29-23	Resort Experience Fee	\$50.40 x 2 = \$100.80	33.36	
11-29-23	Resort Experience Fee GST	\$773.12 + \$100.80 = \$873.92	30.00	
11-29-23	Resort Experience Fee PST		1.50	
11-29-23	Valet Parking		3.30	
11-29-23	Valet Parking - GST		48.00	
11-30-23	Room Charge		2.40	
11-30-23	Room GST		303.24	
11-30-23	Room PST		15.16	
11-30-23	Resort Experience Fee		33.36	
11-30-23	Resort Experience Fee GST		30.00	
11-30-23	Resort Experience Fee PST		1.50	
11-30-23	Valet Parking		3.30	
11-30-23	Valet Parking - GST		48.00	
12-01-23	Mastercard		2.40	

NOTE: VALET PARKING WAS REQUIRED AS MINISTER POPHAM'S CAR WAS BROKEN INTO SO SHE NEEDED SECURE PARKING AS SHE COULD ONLY GET ONE WINDOW FIXED AT THE TIME

5762
51000000
Per by m/c

XXXXXXXXXXXX Government Financial Information XXX

GST Summary

Room	30.32
F&B	0.00
Other	7.80
Total	38.12

Total Charges
Total Credits

873.92
873.92

Balance

0.00



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/01

20'	Undersize Vehi	63.85
Personal Information	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	Personal Information 3.25

Total

179.00

Master Card

Government
Financial

179.00

AUTH 063283 66338182 0010011930 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

5701
51800000
P4 by m/c

CARDHOLDER COPY

TSA 01 Dec 2023 14:31:34

Personal Information

Travel Voucher (Restricted Use)

Claim Number	TRA-POP231208
--------------	---------------

Date	December 8, 2023	Name	Lana Popham	Reason for Travel Ministerial Business
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	TACS	

[illegible]

Swartz Bay
To
Tsawwassen



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/04

20' Undersize Vehi	63.85
Personal 1 Adult	18.50
Fuel Surcharg	3.25

Total 85.60

Master Card Government
***** 85.60

AUTH 04629J 6533665d 0010019420 H

MASTERCARD

8000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SMB 04 Dec 2023 18:21:53

Personal Information

SEE REVERSE SIDE OF TICKET

55701
PA by m/c
100088

Flesh, Cindy TACS:EX

From: Saanich Sun Personal Information
Sent: December 6, 2023 9:33 AM
To: Flesh, Cindy TACS:EX
Subject: Fwd: Your Tuesday evening trip with Uber

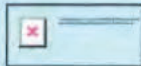
Follow Up Flag: Follow up
Flag Status: Flagged

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

Lana Popham

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 6, 2023 at 5:07:34 AM PST
To: Personal Information
Subject: Your Tuesday evening trip with Uber



Total **CA\$14.48**
December 5, 2023

Total CA\$14.48

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

5701
51000000
pd by m/c

Trip fare	CA\$9.49
Subtotal	CA\$9.49
Green Surcharge 	CA\$0.50
Booking Fee 	CA\$2.00
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.15
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.15
Green Future Program 	CA\$0.50
BC License Recovery Surcharge	CA\$0.90
GST	CA\$0.69

Payments



Government Financial Information

12/6/23 5:07 AM

CA\$14.48

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

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

[Switch Payment Method](#)

[Download PDF](#)

Flesh, Cindy TACS:EX

From: Saanich Sun Personal Information
Sent: December 7, 2023 10:39 AM
To: Flesh, Cindy TACS:EX
Subject: Fwd: Your Wednesday afternoon 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.

Lana Popham

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 7, 2023 at 12:12:41 AM PST
To: Personal Information
Subject: Your Wednesday afternoon trip with Uber



Total CA\$28.04
December 6, 2023

Total

CA\$28.04

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

5701
518888
Pd by mic

Trip fare	CA\$22.55
-----------	-----------

Subtotal	CA\$22.55
----------	-----------

Green Surcharge 	CA\$0.50
---	----------

Booking Fee 	CA\$2.00
---	----------

BC License Recovery Surcharge	CA\$0.90
-------------------------------	----------

Municipal License Recovery Surcharge	CA\$0.10
--------------------------------------	----------

Vancouver CCMP Pickup Recovery Surcharge	CA\$0.15
--	----------

Green Future Program 	CA\$0.50
--	----------

GST	CA\$1.34
-----	----------

Payments



Government Financial Information

12/7/23 12:12 AM

CA\$28.04

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Reza

Security Concern ☐ Security ☐
Business ☐

Person
1
604878
1 of 2

Personal Information

Arrived	12-04-23
Departure	12-06-23

Date	Description	Amount	Information	Charge	Credit
12-04-23	Room Charge			219.00	
12-04-23	Destination Marketing Fee			2.76	
12-04-23	Room PST			24.39	
12-04-23	Room GST			12.31	
12-04-23	Major Event MRDT			5.54	
12-04-23	Major Event MRDT GST			0.28	
12-04-23	Parking - Valet			57.60	
12-04-23	Parking - Taxi			14.55	
12-04-23	Parking - GST			3.52	
12-05-23	Room Charge			219.00	
12-05-23	Destination Marketing Fee			2.76	
12-05-23	Room PST			24.39	
12-05-23	Room GST			12.31	
12-05-23	Major Event MRDT			5.54	
12-05-23	Major Event MRDT GST			0.28	
12-05-23	Parking - Self Parking			44.55	
12-05-23	Parking - Tax			10.69	
12-06-23	Parking - GST			2.76	
12-06-23	Room Charge			219.00	
12-06-23	Destination Marketing Fee			2.76	
12-06-23	Room PST			24.39	
12-06-23	Room GST			12.31	
12-06-23	Major Event MRDT			5.54	
12-06-23	Major Event MRDT GST			0.28	
12-06-23	Parking - Self Parking			44.55	
12-06-23	Parking - Tax			10.69	
12-06-23	Parking - GST			2.76	
12-07-23	Room Charge			219.00	

Security Concern

Copyright © 2004 by The McGraw-Hill Companies, Inc. All rights reserved. Printed in the United States of America. This book is a registered trademark of The McGraw-Hill Companies, Inc.

Thank you for choosing to stay with **Security Concern**

HOTEL PER NIGHT: \$264.28
PARKING:
DEC 4: \$74.99
DEC 5, 6, 7: \$58.00
 $\$264.28 \times 4 = \$1,057.12$
 $\$58 \times 3 = \$174 + \$74.99 = \248.99
 $\$1,057.12 + \$248.99 = \$1,306.11$

5/01
5/000000
p2 007 m/c

Security Concern

Persona

Room # 1
Folio # 2
Invoice # 604978
Cashier #
Page # 3 of 2

Security Security Business
S.E.T. / H.E.T. Registration

MRS Lana Popham
Personal Information

Arrival 12-04-23
Departure 12-08-23

Date	Description	Additional Information	Charges	Credits
12-07-23	Destination Marketing Fee		2.76	
12-07-23	Room PST		24.39	
12-07-23	Room GST		12.31	
12-07-23	Major Event MRDT		5.54	
12-07-23	Major Event MRDT GST		0.28	
12-07-23	Parking - Self Parking		44.55	
12-07-23	Parking - Tax		10.68	
12-07-23	Parking - GST		2.76	
12-08-23	Mastercard	XXXXXXXXXXXX		1,306.11
Total			1,306.11	1,306.11
Balance Due			0.00	

GST Summary

Room : 49.24
F&B : 0.00
Other : 11.85
Total : 61.09

PST Summary

PST : 98.68
ME MRDT : 22.16
Total : 120.84

Security Concern

For information or reservations, visit us at
Security Concern

Reservations are subject to the hotel's reservation and cancellation policies. A deposit is required to hold a reservation. The deposit is non-refundable and is applied to the total bill. A deposit is also required for group reservations. The deposit is non-refundable and is applied to the total bill. A deposit is also required for group reservations. The deposit is non-refundable and is applied to the total bill.

Thank you for choosing to stay with

Security Concern

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/08

Pers onal 1	Adult	18.50	Personal
20	Undersize Vehi	63.85	Information
1	Priority Loadi	93.40	
	Fuel Surcharg	3.25	Persona
	Total	179.00	Personal

Master Card Government 179.00
*****ent
AUTH 021187 66333 Financial 10018750 N
Mastercard
88888888841010 / 8888888881 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
ISA 08 Dec 2023 08:28:08
Personal Information

SEE REVERSE SIDE OF TICKET

2023/12/08
179.00
2023/12/08