

Minister's Quarterly Travel Expense Summary

Name: Honourable Lana Popham

Quarter: 2024 Jan to Mar

Portfolio: Tourism, Arts, Culture & Sport

Travel expense summary (amount paid this quarter):

In Province Flights:

Other Travel in Province: \$ 13,899.28

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 13,899.28

Travel expenses fiscal year-to-date: \$ 70,596.64

Travel Voucher (Restricted Use)

Claim Number	TRA-POP231216
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Date	December 18, 2023	Name	Lana Popham	Reason for Travel Ministerial Business
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	TACS	

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
126	51384	54005	5701	5188888	Personal Information	1,103.77
126	51384	54006	5702	5188888	Information	1,417.61
126	51384	54005	5702	5188888		\$832.88 D. CARDON
						\$0.00
						\$0.00

Approvals	36. Traveller	Lana Popham SEE ATTACHED EMAIL	37. Spending Authority	Melissa Farrance SEE ATTACHED EMAIL
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Notes	Dec 11, 2023 - drive to BC Ferry Vic/Van (pd by m/c) - drive to hotel o/n (pd by m/c)
	Dec 12, 2023 - walk to event - walk to hotel o/n (pd by m/c)
	Dec 13, 2023 - walk to event - walk to hotel o/n (pd by m/c)
	Dec 14, 2023 - drive to event - drive to Whister hotel o/n (pd by m/c) Minister also pd by via m/c her SA's room) (valet prking due to glass still missing in window)
	Dec 15, 2023 - drive to event - drive to mtgs - drive to hotel o/n (pd by m/c) - Minister also pd by m/c her SA's room) (valet prking due to glass still missing in window)
	Dec 16, 2023 - drive to event - drive to BC Ferry Van/Vic (pd by m/c) - drive home

Save

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/11

1	20' Person	Undersize Vehicle	63.85	
		Adult	Personal	18.50
		Fuel Surcharg	Information	3.25
		Total		85.60
		Master Card		
		*****	Government	85.60
			Financial	
		AUTH 02345J 66330651 0010014210 K		
		MASTERCARD		
		A000000041010 / 0000000001 /		
		NO SIGNATURE TRANSACTION		
		01 APPROVED - THANK YOU 027		
		CHANGE DUE		0.00

CARDHOLDER COPY
SWB 11 Dec 2023 18:37:44
Personal Information

SEE REVERSE SIDE OF TICKET

5701
51800000
Pd by m/c

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/16

1	20' Person	Undersize Vehicle	63.85	
		Adult	Personal	18.50
		Fuel Surcharg	Information	3.25
		Total		85.60
		Master Card		
		*****	Government	85.60
			ment	
		AUTH 00137J 66330177 0010011700 K		
		MASTERCARD		
		A000000041010 / 0000000001 /		
		NO SIGNATURE TRANSACTION		
		01 APPROVED - THANK YOU 027		
		CHANGE DUE		0.00

CARDHOLDER COPY
TSA 16 Dec 2023 20:30:04
Personal Information

SEE REVERSE SIDE OF TICKET

5701
51800000
Pd by m/c

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

Room :
Folio # :
Invoice # :
Cashier # : 604741
Page # : 1 of 2

Personal
Security

Ms Lana Popham
Personal Information

Arrival : 12-11-23
Departure : 12-14-23

Date	Description	Additional Information	Charges	Credits
12-11-23	ALL Reward	Personal Information		422.38
12-11-23	Room Charge		539.00	
12-11-23	Destination Marketing Fee	HOTEL PER NIGHT: \$650.44 - \$422.38 (REWARDS CREDIT) = \$228.06 PARKING PER NIGHT: \$58.00 \$228.06 x 3 = \$684.18 \$58.00 x 3 = \$174.00 \$684.18 + \$174.00 = \$858.18 RECONCILES TO WHAT WAS CHARGED TO CREDIT CARD AS FINAL BALANCE	6.79	
12-11-23	Room PST		60.04	
12-11-23	Room GST		30.29	
12-11-23	Major Event MRDT		13.64	
12-11-23	Major Event MRDT GST		0.68	
12-11-23	Parking - Self Parking	Personal Information	44.55	
12-11-23	Parking - Tax		10.69	
12-11-23	Parking - GST		2.76	
12-12-23	ALL Reward			422.38
12-12-23	ALL Reward			422.38
12-12-23	Room Charge		539.00	
12-12-23	Destination Marketing Fee		6.79	
12-12-23	Room PST		60.04	
12-12-23	Room GST		30.29	
12-12-23	Major Event MRDT		13.64	
12-12-23	Major Event MRDT GST		0.68	
12-12-23	Parking - Self Parking	Personal Information	44.55	
12-12-23	Parking - Tax		10.69	
12-12-23	Parking - GST		2.76	
12-13-23	Room Charge		539.00	
12-13-23	Destination Marketing Fee		6.79	
12-13-23	Room PST		60.04	
12-13-23	Room GST		30.29	
12-13-23	Major Event MRDT		13.64	
12-13-23	Major Event MRDT GST		0.68	
12-13-23	Parking - Self Parking	Personal Information	44.55	

2116701
88888888
by m/c

Security Concern

Vancouver, BC, Canada Security
Security Concern

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

Room :
Folio # :
Invoice # :
Cashier # : 604741
Page # : 2 of 2

Personal Security

Ms Lana Popham
Personal Information

Arrival : 12-11-23
Departure : 12-14-23

Date	Description	Additional Information	Charges	Credits
12-13-23	Parking - Tax		10.69	
12-13-23	Parking - GST		2.76	
12-14-23	Mastercard	XXXXXXXXXXXX Government Financial Information XX/XX		858.18
Total			2,125.32	2,125.32
Balance Due			0.00	

GST Summary

Room : 90.87
F&B : 0.00
Other : 8.28
Total : 99.15

PST Summary

PST : 182.16
ME MRDT : 40.92
Total : 223.08

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 Personal Security

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

Whistler, BC Security
Security Concern
G.S.T. Registration # Business
Information

MS Lana Popham

Personal Information

Room
Folio #
Cashier # : 2652
Page # : 1 of 2
Reference # :

Personal
Security
Security
Concern

missing
in window.

ALL Membership # :
Group Name :
Company Name :

Personal Information

Arrival : 12-14-23
Departure : 12-16-23

Date	Description	Additional Information	Charges	Credits
12-14-23	Executive Rate	HOTEL PER NIGHT: \$416.44	329.00	
12-14-23	Room GST	PARKING PER NIGHT: \$50.40	16.45	
12-14-23	Room PST	\$416.44 x 2 = \$832.88	36.19	
12-14-23	Resort Experience Fee	\$50.40 x 2 = \$100.80	30.00	
12-14-23	Resort Experience Fee GST	\$832.88 + \$100.80 = \$933.68	1.50	
12-14-23	Resort Experience Fee PST		3.30	
12-14-23	Valet Parking		48.00	
12-14-23	Valet Parking - GST		2.40	
12-15-23	Executive Rate		329.00	
12-15-23	Room GST		16.45	
12-15-23	Room PST		36.19	
12-15-23	Resort Experience Fee		30.00	
12-15-23	Resort Experience Fee GST		1.50	
12-15-23	Resort Experience Fee PST		3.30	
12-15-23	Valet Parking		48.00	
12-15-23	Valet Parking - GST		2.40	
12-16-23	Mastercard	XXXXXXXXXX Government Financial Information XX/XX		933.68

51000000
51020000
Pay by mic

GST Summary		Total Charges	933.68	
Room	32.90	Total Credits		933.68
F&B	0.00			
Other	7.80			
Total	40.70	Balance		0.00

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.)

Jé 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)

Thank you for choosing to stay at

Security Concern

AUDITED CH 09JAN24

Save

To
Tsawwassen

BCFerries
Victoria BC Canada V8N 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/20

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Load	93.40
	Fuel Surcharg	3.25
Total		179.00

Master Card Government Financial 179.00

AUTH 084739 66336611 www13718 H

Mastercard
#0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
2023 06:28:44

Personal Information

SEE REVERSE SIDE OF TICKET

To
Tsawwassen
Swartz Bay

BCFerries
Suite 500 - 1221 Blanshard Street
Victoria BC Canada V8N 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/20

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

Master Card Government nt 85.60

AUTH 038562 66336182 www0016640 H

MASTERCARD
#0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027


CHANGE DUE 0.00

CARDHOLDER COPY
2023 13:41:28

Personal Information

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EN24EXECHH63

<div><div>BRITISH COLUMBIA BC Public Service</div></div> <div>Where ideas work</div>						Travel Voucher (Restricted Use)					
						Claim Number TRA-POP220526					
<div>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.</div>											
Date February 9, 2024		Name Personal Information LANA POPHAM		Reason for Travel Ministerial business - supplemental claim to TRA-POP20220526 - hotel was not reimbursed at that time and was just discovered this fiscal							
Headquarters Saanich South(VICTORIA)		Job Title Minister									
Type Of Travel In Province		Ministry AF									
14. Fiscal year 2024 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh mm	18. Personal Vehicle Use KM Cost		Other Transport Cost	19. Per Diem Meals Group Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description		
24-May	Victoria to Vancouver	16:30	23:59		\$0 00	\$0 00		\$0 00	\$304 33	\$0 00	
25-May	Van, Abbotsford, Van	06:00	23:59			\$0 00		\$0 00	\$304 33	\$0 00	
26-MAY	VAN TO VIC	06:00	15 00					\$0 00	\$0 00	\$0 00	
						\$0 00		\$0 00	\$0 00	\$0 00	
						\$0 00		\$0 00	\$0 00	\$0 00	
					\$0 00	\$0 00		\$0 00	\$0 00	\$0 00	
						\$0 00		\$0 00	\$0 00	\$0 00	
						\$0 00		\$0 00	\$0 00	\$0 00	
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						\$0 00		\$0 00	\$0 00	\$0 00	
						\$0 00		\$0 00	\$0 00	\$0 00	
TOTALS OF COLUMNS					22. \$0.00	23. \$0 00		24. \$0.00	25. \$608.66	26. \$0.00	27. Claim Total \$608.66
28. Client Code 130		29. Resp. 29001	30. Service Line 30000		31. STOB 5702 5701		32. Project 2900000		33. Supplier Code Personal Information		34. Amount \$608.66 \$0.00 \$0.00 \$0.00 \$0.00
Drafted by Ilene Duguay Only if different from traveller				AMOUNT PAYABLE						35. \$608.66	
Approvals		36. Traveller SEE ATTACHED EMAIL				37. Spending Authority		SEE ATTACHED EMAIL			
Notes 05/24/2022 - Victoria to Vancouver via BC Ferries for a meeting and hotel - claiming hotel only. 05/25/2022 - Vancouver to Abbotsford and return to Van for an event, tour and evening meeting in Van and hotel - claiming hotel only. <div>Personal Information</div>											
<div>Save</div>											

AUDITED CH 09FEB23

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

Room :
Folio # :
Invoice # :
Cashier # : 604904
Page # : 1 of 1

Ms Lana Popham
Personal Information

Arrival : 05-24-22
Departure : 05-26-22


Date	Description	Additional Information	Charges	Credits
05-24-22	Room Charge		259.00	
05-24-22	Destination Marketing Fee		3.35	
05-24-22	Room PST		28.86	
05-24-22	Room GST		13.12	
05-25-22	Room Charge		259.00	
05-25-22	Destination Marketing Fee		3.35	
05-25-22	Room PST		28.86	
05-25-22	Room GST		13.12	
06-09-22	Visa	XXXXXXXXXXXX Government Financial Information	XX/XX	608.66
Total			608.66	608.66
Balance Due			0.00	

GST Summary

Room : 26.24
F&B : 0.00
Other : 0.00
Total : 26.24

PST Summary

PST : 57.72
ME MRDT : 0.00
Total : 57.72

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA-POP240125	
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 January 24, 2024		Name Lana Popham			Reason for Travel Ministerial Business						
Headquarters Victoria		Job Title Minister									
Type Of Travel In Province		Ministry TACS									
14. Fiscal year 2024	15. Destination Victoria	16. Start of Day 09:15	17. End of Day 23:59	18. Personal Vehicle Use KM Cost		Other Transport Cost	19. Per Diem Meals Group Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description		
18-Jan	Victoria	09:15	23:59		\$0.00			\$221.43	\$0.00	5701	
22-Jan	Vic to Agassiz (FERRY)	14:15	23:59			\$179.00	D	\$36.00	Personal 273.43	\$0.00	5702
23-Jan	Agassiz	07:00	23:59			\$0.00		\$260.79	\$0.00	5702	
24-Jan	Agassiz to Vancouver	07:00	23:59				D	\$36.00	\$264.28		5702
25-Jan	Van-Victoria (FERRY)	07:00	19:00			\$179.00	Full Day	\$61.00	\$0.00	\$469.27	prking/rental car
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
FERRY COSTS PAID PERSONALLY					22. \$0.00	23. \$358.00		24. \$133.00	25. 1,019.72 Personal	26. \$469.27	27. Claim Total Personal Information 1,979.99
28. Client Code 126		29. Resp. 51384	30. Service Line 54006		31. STOB 5702		32. Project 5188888		33. Supplier Code Personal Information n		34. Amount Personal 1,579.56 Personal Information 400.43 \$0.00 \$0.00
Drafted by Cindy Flesh		Only if different from traveller			AMOUNT PAYABLE				35. Personal Information 1,979.99		
Approvals		36. Traveller Lana Popham SEE ATTACHED EMAIL			37. Spending Authority Melissa Farrance SEE ATTACHED EMAIL						
Notes Jan 18, 2024 - drive to buildings for mtgs - walk to evening event - o/n hotel (pd by m/c) (due to inclement weather conditions) Jan 21, 2024 - p/u rental car Jan 22, 2024 - drive to BC Ferry Vic/Van (pd by m/c) - drive to meetings o/n (pd by m/c) Jan 23, 2024 - walk to mtgs and events Jan 24, 2024 - drive to Vancouver o/n (pd by m/c) Jan 25, 2025 - drive to events - drive to BC Ferry Van/Vic (pd by m/c) - drop off rental car (pd by m/c) - drive home 2024 JAN 25: FERRY VAN TO VIC: 5701 AS MINISTER DID BUSINESS IN VANCOUVER SO GOING FROM VAN TO VIC IS 5701. MEALS, PARKING AND RENTAL CAR: 5702											Save

Security Concern

Victoria, B.C. Security Concern
Personal Information

G.S.T. Registration # Business Information

MS Lana Ponham

Personal Information

Room :
Folio # :
Cashier # : 81
Reference # :
Page # : 1 of 1

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

Arrival : 01-18-24
Departure : 01-19-24

Date	Description	Additional Information	Charges	Credits
01-18-24	Room Charge - Canadian Federal Government Rate		189.00	
01-18-24	Destination Marketing Fee 1% plus tax		1.89	
01-18-24	Hotel Room Tax		21.00	
01-18-24	Room GST		9.54	
01-19-24	Mastercard	XXXXXXXXXXXX Government Financial Information		221.43
GST Summary			Total Charges	221.43
Room	9.54		Total Credits	221.43
F&B	0.00			
Other	0.00			
Total	9.54		Balance	0.00

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

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 m'assume 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)

Thank you for choosing to stay at Security Concern

To
Tsawwassen

BC Ferries
VICTORIA BC CANADA V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/22

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Load	93.40
	Fuel Surcharg	3.25
Total		179.00

Master Card Government
***** Financial

RUTH 084652 66338811 0010010220 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SNR 22 Jan 2024 14:38:44
Personal Information

SEE REVERSE SIDE OF TICKET

To
Swartz Bay

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/25

1	Priority Load	93.40
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		179.00

Master Card Government
***** Financial

RUTH 090334 66338812 0010017290 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TCA 25 Jan 2024 16:39:50
Personal Information

From: Purdy, Sandra TACS:EX
To: Fresh, Cindy TACS:EX
Subject: RE: Guest Statement from
Date: January 26, 2024 9:52:43 AM

Personal Information

Here you go honey

Sandra

From: Security Concern
Sent: Friday, January 26, 2024 9:46 AM
To: Purdy, Sandra TACS:EX
Subject: Guest Statement from Security Concern

You don't often get email from Security Concern [Learn why this is important.](#)

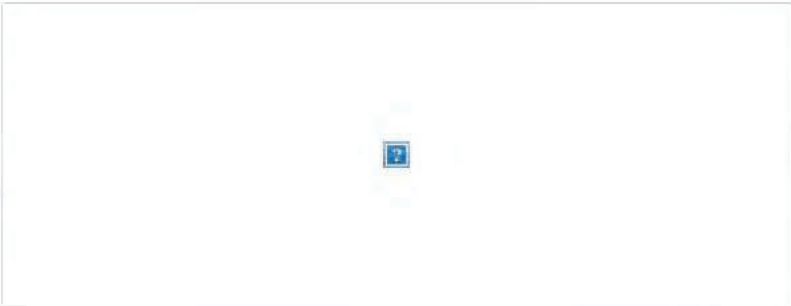
[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Security Concern

Agassiz, BC Security Concern
Security Concern

Bill to:

Lana Popham



Reservation ID: Security Concern

Date of Stay: January 22nd - 24th, 2024

Charges	Charge Code	Qty	Rate	Ext.	GST	HRT	PST	MRDT	Total
1/22/24	Personal Information	1	\$235.53	\$235.53	\$11.78	\$18.84	\$0.00	\$7.07	\$273.22
1/23/24		1	\$224.82	\$224.82	\$11.24	\$17.99	\$0.00	\$6.74	\$260.79
Charges Total:			\$460.35	\$23.02	\$36.83	\$0.00	\$13.81	\$534.01	

Pre-Tax Total: \$460.35

GST: \$23.02

HRT: \$36.83

PST: \$0.00

MRDT: \$13.81

Total Including Taxes: \$534.01

Payments Method	Notes	Total
1/24/24 MasterCard-Authorize.net	First use of MasterCard ending in Government	\$534.01
Payments Total:		\$534.01

Balance Due: \$0.00

Thank you for booking with

Vancouver, BC Security
Security Concern

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

Room :
Folio # :
Invoice # :
Cashier # : 10137
Page # : 1 of 1

Personal
Security
Security
Concern

Ms Lana Popham

Personal Information

Arrival : 01-24-24
Departure : 01-25-24

Date	Description	Additional Information	Charges	Credits
01-24-24	Room Charge		219.00	
01-24-24	Destination Marketing Fee		2.76	
01-24-24	Room PST		17.74	
01-24-24	Room GST		12.59	
01-24-24	Room MRDT	Personal Information	6.65	
01-24-24	Room ME MRDT		5.54	
01-24-24	Parking - Valet	Personal Information	57.60	
01-24-24	Parking - Tax		13.82	
01-24-24	Parking - GST		3.57	
01-25-24	Mastercard	XXXXXXXXXXXX Government Financial Information XX/XX		339.27
Total			339.27	339.27
Balance Due			0.00	

GST Summary

Room : 12.59
F&B : 0.00
Other : 3.57
Total : 16.16

PST Summary

PST : 17.74
MRDT : 6.65
ME MRDT : 5.54
Total : 29.93

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.)

Security Concern

Thank you for choosing to stay with



Rental Agreement # Personal Information
Invoice # Personal Information

Renter Information

Renter Name
LANA POPHAM

Renter Address
VICTORIA, BC V8Y 2Y2
CAN

Contract
BC GOVERNMENT DAILY

Vehicle Information

4DR ALL-WHEEL DRIVE
License #: Personal Information
State/Province: BC
Unit #: 8D5JXY
Vehicle #: NBA75711

Vehicle Class Driven
Standard SUV AWD AWD -
AUTOMATIC. A/C. AM/FM STEREO
W/ CASSETTE OR CD. PWR WND/L

Vehicle Class Charged
Compact SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 57,335 Ending: 57,417
Total: 82

Fuel
Starting: 17.5 g Ending: 17.5g

Thank you for renting
with Enterprise Rent-A-
Car

We appreciate your business!
This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

Trip Information

Pickup
Sunday, January 21, 2024 12:58 PM
Return
Friday, January 26, 2024 7:44 AM
VICTORIA AIRPORT OFFSITE (YYJ) ✈
9429 CANORA RD
SIDNEY, BC V8L 1P2
CAN
Start Charges
Sunday, January 21, 2024 12:59 PM
VICTORIA AIRPORT OFFSITE
(YYJ) ✈
9429 CANORA RD
SIDNEY, BC V8L 1P2
CAN

Renter Charges

Rental Rate	Free Distance	Included
	Time & Distance 5 Day at 69.00 CAD / Day	345.00 CAD
Coverages	Cdw-allocated Inclusive	Included
Taxes and Fees	Vlf Rec 0.42/day	Included
	Goods And Services Tax (5.00%)	17.63 CAD
	Provincial Sales Tax (7.00%)	24.15 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	7.50 CAD
	Concession Fee Recovery 11.73 Pct	Included

Total	394.28 CAD
(Subject to audit)	
Amount charged on January 26, 2024 to MASTERCARD	(394.28 CAD)
Amount Due	0.00 CAD

Government
Financial

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE **2024/01/29**

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total **85.60**

Master Card **85.60**
***** Government
Financial

AUTH 045692 66336650 0010011910 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

5701
51000000
pd by m/c

CARDHOLDER COPY

SWB 29 Jan 2024 15:58:28

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

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

Ms Lana Popham
Personal Information

Arrival : 01-29-24
Departure : 01-30-24

Date	Description	Additional Information	Charges	Credits
01-29-24	Room Charge	HOTEL: \$300.47 PARKING: \$74.99	249.00	
01-29-24	Destination Marketing Fee	Personal Information	3.13	
01-29-24	Room PST		27.73	
01-29-24	Room GST		13.99	
01-29-24	Major Event MRDT		6.30	
01-29-24	Major Event MRDT GST	Personal Information	0.32	
01-29-24	Parking - Valet		57.60	
01-29-24	Parking - Tax		13.82	
01-29-24	Parking - GST		3.57	
01-30-24	Mastercard	XXXXXXXXXXXX Government Financial Information XX/XX		375.46
Total			375.46	375.46
Balance Due			0.00	

GST Summary
Room : 13.99
F&B : 0.00
Other : 3.57
Total : 17.56

PST Summary
PST : 28.05
ME MRDT : 6.30
Total : 34.35

5701
51000000
pa by mfk

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

Tsawwassen
To
Swartz Bay



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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE **2024/01/30**

20"	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total **85.60**

Master Card **Government Financial** 85.60

AUTH 03291J 66336100 0010016420 H

MASTERCARD

AD0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

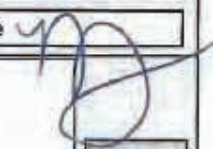
CHANGE DUE 0.00

5701
51000000
pd by/mm/k

CARDHOLDER COPY

TSA 30 Jan 2024 19:31:09

Personal Information

Drafted by		Cindy Flesh	Only if different from traveller	AMOUNT PAYABLE		35.	\$339.97
Approvals		36. Traveller	Lana Popham	37. Spending Authority		Melissa Farrance	
Notes	Feb 6, 2024 - travel to hotel - o/n (pd by m/c)						
	Feb 7, 2024 - travel to Van BC Ferry Van/Vic - drive home						
APPROVAL SIGNATURES RECEIVED ON DIFFERENT COPIES OF PDF SO COMBINING THIS WAY							
							<div>Save</div>

Room : Personal Security
Folio # : Security Concern
Invoice # :
Cashier # : 604889
Page # : 1 of 1

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

Ms Lana Popham
Personal Information

Arrival : 02-06-24
Departure : 02-07-24

Date	Description	Additional Information	Charges	Credits
02-06-24	Room Charge		249.00	
02-06-24	Destination Marketing Fee		3.13	
02-06-24	Room PST		27.73	
02-06-24	Room GST		13.99	
02-06-24	Major Event MRDT		6.30	
02-06-24	Major Event MRDT GST		0.32	
02-07-24	Mastercard	XXXXXXXXXXXX Government Financial Information XX/XX		300.47
Total			300.47	300.47
Balance Due			0.00	

GST Summary

Room : 13.99
F&B : 0.00
Other : 0.00
Total : 13.99

PST Summary

PST : 28.05
ME MRDT : 6.30
Total : 34.35

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

Where ideas work

Claim Number	TRA-POP240211
--------------	---------------

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	February 12, 2024	Name	Lana Popham	Reason for Travel Ministerial Business
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	TACS	

[illegible]

FERRY COSTS PAID PERSONALLY		22.	23.	24.	25.	26.	27.
TOTALS OF COLUMNS		\$72.53	\$274.04	\$75.50	\$600.94	\$124.80	Claim Total \$1,147.81

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount Personal
126	51384	54006	5701	5188888		1,147.81
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by		Cindy Flesh	Only if different from traveller	AMOUNT PAYABLE		35.	Personal Information	1,147.81
Approvals	36. Traveller	Lana Popham SEE ATTACHED EMAIL		37. Spending Authority	Melissa Farrance SEE ATT'D EMAIL			

Notes	<p>Feb 10, 2024 - drive to BC Ferry Vic/Van (pd by m/c) - drive to hotel o/n (pd by m/c)</p> <p>Feb 11, 2024 - Uber (pd by m/c) to event - walk to hotel (pd by m/c) - drive to event - drive to BC Ferry Van/Vic (pd by m/c) - drive home</p>	<div>Save</div>
-------	--	-----------------

RECEIPT
Thank You
For Your Patronage
=====

License Plate Number
Personal Information

Expiration Date/Time
08:46 PM
Feb 11, 2024

Purchase Date/Time: 05:46pm Feb 11, 2024
Start Date/Time: 05:46pm Feb 11, 2024

Parking: \$8.80
Total Due: \$8.80
Paid: \$8.80
Rate: Enter # of hours
Payment Type: CC (Tap)
Ticket #: 00002229
SM #: 520119491376
Config: CP007_20231109221455
Machine: CP07 - 2
**** Government
nt Financial
M: No Cardholder Verification
01062J

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1021 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN
PURCHASE 2024/02/11

20' Undersize Vehi	83.85	
Adult	18.50	Personal Information
Priority Load		
Fuel Surcharge	3.25	Personal Information
Total	179.00	Personal Information

Master Card
***** Government

AUTH 045574 46338178 8810017450 M
Mastercard 179.00
0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 11 Feb 2024 21:13:35
Personal Information

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1021 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 10

RECEIPT - PLEASE RETAIN
PURCHASE 2024/02/10

20' Undersize Vehi	83.85	
Adult	18.50	Personal Information
Fuel Surcharge	3.25	Personal Information
Total	85.60	Personal Information

Master Card
***** Government

AUTH 03183J 46335878 0010016880 M
MASTERCARD
0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Feb 2024 16:31:05
Personal Information

SEE REVERSE SIDE OF TICKET

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

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

Ms Lana Popham
Personal Information

Arrival : 02-10-24
Departure : 02-12-24

Date	Description	Additional Information	Charges	Credits
02-10-24	Package Charge	HOTEL PER NIGHT: \$300.47	249.00	
02-10-24	Destination Marketing Fee	PARKING PER NIGHT: \$58.00	3.13	
02-10-24	Room PST	\$300.47 x 2 = \$600.94	34.03	
02-10-24	Room GST	\$58.00 x 2 = \$116.00	14.31	
02-10-24	Parking - Self Parking	\$600.94 + \$116.00 = \$716.94	44.55	
02-10-24	Parking - Tax	Personal Information	10.69	
02-10-24	Parking - GST		2.76	
02-11-24	Package Charge		249.00	
02-11-24	Destination Marketing Fee		3.13	
02-11-24	Room PST		34.03	
02-11-24	Room GST		14.31	
02-11-24	Parking - Self Parking		44.55	
02-11-24	Parking - Tax		10.69	
02-11-24	Parking - GST		2.76	
02-12-24	Mastercard	XXXXXXXXXXXX Government XX/XX		716.94
Total			716.94	716.94
Balance Due			0.00	

GST Summary

Room : 27.98
F&B : 0.00
Other : 5.52
Total : 33.50

PST Summary

PST : 56.10
ME MRDT : 12.60
Total : 68.70

From: [Flesh, Cindy TACS:EX](#)
To: [Hoffer, Christina FIN:EX](#)
Subject: FW: Your Sunday morning trip with Uber
Date: February 14, 2024 12:14:55 PM
Attachments: [image001.png](#)

Cindy Flesh
Administrative Coordinator to the
Honourable Lana Popham
Minister of Tourism, Arts, Culture and Sport

****As of May 4, 2020 amendments to the Lobbyists Transparency Act has come into force. You must ensure that you are in compliance with the registration requirements under the Act.** The Office of the Registrar of Lobbyists can assist you to determine if you are in compliance, please contact the Office of the Registrar of Lobbyists at <https://www.lobbyistsregistrar.bc.ca/> ******

Please note: This email message, including attachments, is intended for the addressee(s) only and may contain legally privileged information. Any unauthorized use, distribution, disclosure or reproduction is strictly prohibited. If you have received this email in error, please notify sender by return email and delete all copies.

Personal Information
From:
Sent: Sunday, February 11, 2024 9:10 PM
To: [Flesh, Cindy TACS:EX](#) Personal Information
Subject: Fwd: Your Sunday morning 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: February 11, 2024 at 8:18:31 PM PST
To: Personal Information
Subject: Your Sunday morning trip with Uber



 The picture can't be displayed.

Total

CA\$9.44

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\$5.81
-----------	----------

Subtotal	CA\$5.81
Green Surcharge <input type="checkbox"/>	CA\$0.50
Booking Fee <input type="checkbox"/>	CA\$0.68
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Green Future Program <input type="checkbox"/>	CA\$0.50
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.25
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.25
GST	CA\$0.45

Payments

Government Financial Information

☐ 2/11/24 8:18 PM

CA\$9.44

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.



Travel Voucher (Restricted Use)

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.

Reason for Travel

Ministry	TACS
----------	------

[illegible]

TOTALS OF COLUMNS

Claim Total
\$1,681.81

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
126	51384	54006	5701	5188888		\$1,681.81
						\$0.00
						\$0.00
						\$0.00
						\$0.00

AMOUNT PAYABLE

\$1,681.81

37.	Spending Authority	Melissa Farrance
-----	--------------------	------------------

Save

AUDITED CH 21FEB24

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

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

Ms Lana Popham
Personal Information

Arrival : 02-14-24
Departure : 02-17-24

Date	Description	Additional Information	Charges	Credits
02-14-24	Room Charge	HOTEL CHARGE PER NIGHT: \$300.47	249.00	
02-14-24	Destination Marketing Fee	PARKING PER NIGHT: \$58.00	3.13	
02-14-24	Room PST	\$300.47 x 3 = \$901.41	27.73	
02-14-24	Room GST	\$58.00 x 3 = \$174.00	13.99	
02-14-24	Major Event MRDT	\$901.41 + \$174.00 = \$1,075.41	6.30	
02-14-24	Major Event MRDT GST		0.32	
02-14-24	Parking - Self Parking	Personal Information	44.55	
02-14-24	Parking - Tax		10.69	
02-14-24	Parking - GST		2.76	
02-15-24	Room Charge		249.00	
02-15-24	Destination Marketing Fee		3.13	
02-15-24	Room PST		27.73	
02-15-24	Room GST		13.99	
02-15-24	Major Event MRDT		6.30	
02-15-24	Major Event MRDT GST		0.32	
02-15-24	Parking - Self Parking		44.55	
02-15-24	Parking - Tax		10.69	
02-15-24	Parking - GST		2.76	
02-16-24	Package Charge		249.00	
02-16-24	Destination Marketing Fee		3.13	
02-16-24	Room PST		34.03	
02-16-24	Room GST		14.31	
02-16-24	Parking - Self Parking		44.55	
02-16-24	Parking - Tax		10.69	
02-16-24	Parking - GST		2.76	
02-17-24	Mastercard	XXXXXXXXXXXX Government Financial Information XX/XX		1,176.21
02-17-24	Mastercard	refund XXXXXXXXXXXX XX/XX		-100.80
			FINAL TOTAL:	\$1,075.41

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

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

Ms Lana Popham
Personal Information

Arrival : 02-14-24
Departure : 02-17-24

Date	Description	Additional Information	Charges	Credits
Total			1,075.41	1,075.41
Balance Due			0.00	

<u>GST Summary</u>		<u>PST Summary</u>	
Room :	41.97	PST :	84.15
F&B :	0.00	ME MRDT :	18.90
Other :	8.28	Total :	103.05
Total :	50.25		

Security Concern

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE **2024/02/14**

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

Master Card Government 85.60 Personal

AUTH 042013 66330640 0010012920 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

5701
51000000
Ad by mic

CARDHOLDER COPY
SWB 14 Feb 2024 16:31:12
Personal Information

SEE REVERSE SIDE OF TICKET

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

RECEIPT - PLEASE RETAIN

PURCHASE **2024/02/14**

Priority Loadi 93.40
Total 93.40

Master Card Government 93.40
Financial

AUTH 034226 66330640 0010012910 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

5701
51000000
Ad by mk

CARDHOLDER COPY
SWB 14 Feb 2024 16:30:45
Personal Information

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE **2024/02/17**

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

Total 179.00

Master Card Government 179.00
Financial

AUTH 093235 66330640 0010011710 H

Mastercard
A0000000041010 / 0000000001 /


NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

5701
51000000
Ad by mic

CARDHOLDER COPY
Personal Information

 Where ideas work										Travel Voucher (Restricted Use)	
										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		February 25, 2024		Name		Lana Pophaam		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 Group	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2024				KM	Cost	Group 4	Cost	Cost	Cost	Description	
Personal Information											
22-Feb	Vic/Van (BC Ferry)			60.8	\$37.09	Perso 179.00	Incidentals \$14.50	\$300.47	\$58.00	prking	
23-Feb	Vancouver				\$0.00		B & D \$48.50	\$300.47	\$58.00	prking	
24-Feb	Vqancouver				\$10.80		Full Day \$61.00	\$300.47	\$58.00	prking	
25-Feb	Van/Vic (BC Ferry)			60.8	\$37.09	Pers 85.60	B & L \$39.50	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
FERRY COSTS PAID PERSONALLY				22. 74.18		23. 275.40	24. \$163.50	25. \$901.41	26. 174.00	27. Claim Total	
TOTALS OF COLUMNS				Person		Person			Person	Personal 1,588.49	
28. Client Code	29. Resp.	30. Service Line	31. STOB		32. Project	33. Supplier Code	34. Amount				
126	51384	54006	5701		5188888	Personal	Personal 1,588.49				
							\$0.00				
							\$0.00				
							\$0.00				
							\$0.00				
Drafted by		Cindy Flesh		Only if different from traveller		AMOUNT PAYABLE			35. Personal 1,588.49		
Approvals		36. Traveller Lana Popham		37. Spending Authority		Melissa Farrance					
Notes Personal Information											Save
Feb 22, 2024 - drive to BC Ferry Vic/Van (pd by m/c) - drive to hotel o/n (pd by m/c) Feb 23, 2024 - walk to mtgs and events - walk to hotel o/n (pd by m/c) Feb 24, 2024 - walk to event - Uber (pd by m/c) to hotel o/n (pd by m/c) Feb 25, 2025 - drive to BC Ferry Van/Vic (pd by m/c) - drive home											

Flesh, Cindy TACS:EX

From:

Personal Information

Sent:

February 24, 2024 9:54 PM

To:

Flesh, Cindy TACS:EX

Subject:

Fwd: Your Saturday morning 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: February 24, 2024 at 8:42:01 PM PST

To: Personal Information

Subject: Your Saturday morning trip with Uber



Total **CA\$10.80**
February 24, 2024

Total

CA\$10.80

Trip fare

CA\$7.55

Subtotal

CA\$7.55

Booking Fee ☐

CA\$0.74

51880000
5701
P4 by m/c

Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
GST	CA\$0.51

Payments



Government Financial Information

2/24/24 8:41 PM

CA\$10.80

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 GURBINDER

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 >](#)

Room : Personal
Folio # : Security
Invoice # : Concern
Cashier # : 604847
Page # : 1 of 2

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

Ms Lana Popham

Personal Information

Arrival : 02-22-24
Departure : 02-25-24

Date	Description	Additional Information	Charges	Credits
02-22-24	Room Charge	HOTEL PER NIGHT: \$300.47	249.00	
02-22-24	Destination Marketing Fee	PARKING PER NIGHT: \$58.00		
02-22-24	Room PST	\$300.47 x 3 = \$901.41	3.13	
02-22-24	Room GST	\$58.00 x 3 = \$174.00	27.73	
02-22-24	Major Event MRDT	\$901.41 + \$174.00 = \$1,075.41	13.99	
02-22-24	Major Event MRDT GST		6.30	
02-22-24	Parking - Self Parking	Personal Information	0.32	
02-22-24	Parking - Tax		44.55	
02-22-24	Parking - GST		10.69	
02-22-24			2.76	
02-23-24	Room Charge		249.00	
02-23-24	Destination Marketing Fee		3.13	
02-23-24	Room PST		27.73	
02-23-24	Room GST		13.99	
02-23-24	Major Event MRDT		6.30	
02-23-24	Major Event MRDT GST		0.32	
02-23-24	Parking - Self Parking		44.55	
02-23-24	Parking - Tax		10.69	
02-23-24	Parking - GST		2.76	
02-24-24	Room Charge		249.00	
02-24-24	Destination Marketing Fee		3.13	
02-24-24	Room PST		27.73	
02-24-24	Room GST		13.99	
02-24-24	Major Event MRDT		6.30	
02-24-24	Major Event MRDT GST		0.32	
02-24-24	Parking - Self Parking		44.55	
02-24-24	Parking - Tax		10.69	
02-24-24	Parking - GST		2.76	
02-25-24	Mastercard	XXXXXXXXXXXX Government Financial Information	XX/XX	1,075.41

Security Concern

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

Thank you for choosing to stay with Security Concern

Room
Folio #
Invoice #
Cashier #
Page #

:

Personal Security
Security Concern
604847
2 of 2

Vancouver, BC, Canada
Security Concern

G.S.T. / H.S.T. Registration

Business Information

Ms Lana Popham

Personal Information

Arrival
Departure

:

02-22-24
02-25-24

Date	Description	Additional Information	Charges	Credits
Total			1,075.41	1,075.41
Balance Due			0.00	


GST Summary		PST Summary	
Room :	41.97	PST :	84.15
F&B :	0.00	ME MRDT :	18.90
Other :	8.28	Total :	103.05
Total :	50.25		

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.

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Thank you for choosing to stay with

Personal Information

Tsawwassen
To
Swartz Bay

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/25

20'	Undersize Vehi	63.85
Per 1	Adult	Personal 18.50
	Fuel Surcharg	Person 3.25
Total		Personal 85.60
Master Card Governme		Personal 85.60
*****nt		
AUTH 096037 66338183 0010016500 H		
Mastercard		
A0000000041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

Personal Information

5100000000
5701
Pd by
m/c

Travel Voucher (Restricted Use)

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.

AUDITED CH 06MAR24

Room : Personal
 Folio # : Security
 Invoice # : Security Concern
 Cashier # : 604897
 Page # : 1 of 2

Vancouver, BC, Canada Security
 Security Concern

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

Ms Lana Popham
 818 Piedmont Gardens
 Victoria
 Victoria BC V8Y2T2

Arrival : 02-28-24
 Departure : 03-03-24

Date	Description	Additional Information	Charges	Credits
02-28-24	Room Charge		249.00	
02-28-24	Destination Marketing Fee	HOTEL PER NIGHT: \$300.47	3.13	
02-28-24	Room PST	PARKING PER NIGHT: \$58.00	27.73	
02-28-24	Room GST	\$300.47 x 4 = \$1,201.88	13.99	
02-28-24	Major Event MRDT	\$58.00 x 4 = \$232.00	6.30	
02-28-24	Major Event MRDT GST	\$1,201.88 + \$232.00 = \$1,433.88	0.32	
02-28-24	Parking - Self Parking	Personal Information	44.55	
02-28-24	Parking - Tax		10.69	
02-28-24	Parking - GST		2.76	
02-29-24	Room Charge		249.00	
02-29-24	Destination Marketing Fee		3.13	
02-29-24	Room PST		27.73	
02-29-24	Room GST		13.99	
02-29-24	Major Event MRDT		6.30	
02-29-24	Major Event MRDT GST		0.32	
02-29-24	Parking - Self Parking		44.55	
02-29-24	Parking - Tax		10.69	
02-29-24	Parking - GST		2.76	
03-01-24	Package Charge		249.00	
03-01-24	Destination Marketing Fee		3.13	
03-01-24	Room PST		34.03	
03-01-24	Room GST		14.31	
03-01-24	Parking - Self Parking		44.55	
03-01-24	Parking - Tax		10.69	
03-01-24	Parking - GST		2.76	
03-02-24	Package Charge		249.00	
03-02-24	Destination Marketing Fee		3.13	
03-02-24	Room PST		34.03	

249.00
 34.03
 14.31
 44.55
 10.69
 2.76
 249.00
 3.13
 34.03

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.

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Security Concern

Thank you for choosing to stay with

Security Concern

Room :
Folio # :
Invoice # :
Cashier # : 604897
Page # : 2 of 2

Personal
Security
Security Concern

Vancouver, BC, Canada Security
Security Concern

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

Ms Lana Popham
818 Piedmont Gardens
Victoria
Victoria BC V8Y2T2

Arrival : 02-28-24
Departure : 03-03-24

Date	Description	Additional Information	Charges	Credits
03-02-24	Room GST	Personal Information	14.31	
03-02-24	Parking - Self Parking		44.55	
03-02-24	Parking - Tax		10.69	
03-02-24	Parking - GST		2.76	
03-03-24	Mastercard	XXXXXXXXXXXX Government Financial Information XX/XX		1,433.88
Total			1,433.88	1,433.88
Balance Due			0.00	

GST Summary

Room : 55.96
F&B : 0.00
Other : 11.04
Total : 67.00

PST Summary

PST : 112.20
ME MRDT : 25.20
Total : 137.40

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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

To
Tsawwassen



LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/28

Per 1	Adult	Personal Information	18.50
20	Undersize Vehi	63.85	
	Fuel Surcharg	3.25	
	Total	85.60	
	Master Card	Government	35.60

AUTH 02623J 66336649 001001
MASTERCARD
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
Personal Information

SEE REVERSE SIDE OF TICKET

5701
51000000
Pd by m/c

To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/03

20	Undersize Vehi	63.85
Pe 1	Adult	Personal 18.50
1	Priority Loadi	93.40
	Fuel Surcharg	Personal 3.25
	Total	179.00

Master Card Government

AUTH 002091 66338184 0010010310 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
Personal Information

5701
51800000
Pd by m/c

Flesh, Cindy TACS:EX

From:

Sent:

To:

Subject:

Personal Information

March 5, 2024 9:24 AM

Flesh, Cindy TACS:EX

Fwd: Your Saturday afternoon 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:

Date:

To:

Subject:

Uber Receipts <noreply@uber.com>

March 3, 2024 at 3:51:10 AM PST

Personal Information

Your Saturday afternoon trip with Uber

Total

CA\$12.80

Trip fare

CA\$9.45

Subtotal


CA\$9.45

5701

51888888

PA by m/c

1

Booking Fee 	CA\$0.74
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
GST	CA\$0.61

Payments



Government Financial Information

3/3/24 3:51 AM

CA\$12.80

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 JASKARAN

4.98  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 >](#)

UberX 1.37 kilometers | 7 min



Personal Information



Report lost item >

Contact support >
Contact support >

My trips >



Forgot password

Privacy

Terms

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

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

Travel Voucher (Restricted Use)

Claim Number	TRA-POP240308
--------------	---------------

Date	March 8, 2024	Name	Lana Popham	Reason for Travel Ministerial Business
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	TACS	

AUDITED CH 12MAR24

Swartz Bay
To
Tsawwassen
BCFerries
Suite 500 - 1221 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 04
RECEIPT - PLEASE RETAIN
PURCHASE **2024/03/07**
20' Undersize Vehi 63.85
Adult 18.50
Priority Loadi 93.40
Fuel Surcharg 3.25
Total 179.00
Master Card Government Financial 179.00
AUTH 078231 66336651 0010013838 H
Mastercard
00000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00
5701
5188388
PA by MIC
CARDHOLDER COPY
SWB 07 Mar 2024 12:38:33
Personal Information
ET

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1221 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 39
RECEIPT - PLEASE RETAIN
PURCHASE **2024/03/08**
20' Undersize Vehi 63.85
1 Adult 18.50
Fuel Surcharg 3.25
Total 85.60
Master Card Government Financial 85.60
AUTH 087492 66336651 0010014450 H
Mastercard
00000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00
5701
5188388
PA by MIC
CARDHOLDER COPY
TSA 08 Mar 2024 08:51:09
Personal Information

Flesh, Cindy TACS:EX

From: Personal Information
Sent: March 8, 2024 11:59 AM
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: March 8, 2024 at 10:19:16 AM PST
To: Personal Information
Subject: Your Thursday evening trip with Uber




Total CA\$7.91
March 7, 2024

Total CA\$7.91

Trip fare CA\$5.79

Subtotal CA\$5.79

5701
R 5188888
by mk

Booking Fee 	CA\$0.74
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
GST	CA\$0.38

Payments



Government Financial Information

3/8/24 10:19 AM

CA\$7.91

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 Raid

4.98  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 >](#)

Security Concern

Room : Personal Security
Folio # : Security Concern
Invoice # :
Cashier # : 604889
Page # : 1 of 1

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

Ms Lana Pooham
Personal Information

Arrival : 03-07-24
Departure : 03-08-24

Date	Description	Additional Information	Charges	Credits
03-07-24	Personal Information	Personal Information	324.05	
03-07-24	Destination Marketing Fee		3.55	
03-07-24	Room PST		38.59	
03-07-24	Room GST		16.22	
03-07-24	Parking - Self Parking	Personal Information	44.55	
03-07-24	Parking - Tax		10.69	
03-07-24	Parking - GST		2.76	
03-08-24	Mastercard	XXXXXXXXXXXX Government Financial Information XX/XX		440.41
Total			440.41	440.41
Balance Due			0.00	

GST Summary

Room : 15.86
F&B : 0.00
Other : 4.39
Total : 20.25

PST Summary

PST : 31.80
ME MRDT : 7.15
Total : 38.95

Thank you for choosing Security Concern

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


5701
5188388
Pd by MIC

For information or reservations, visit us at
Security Concern

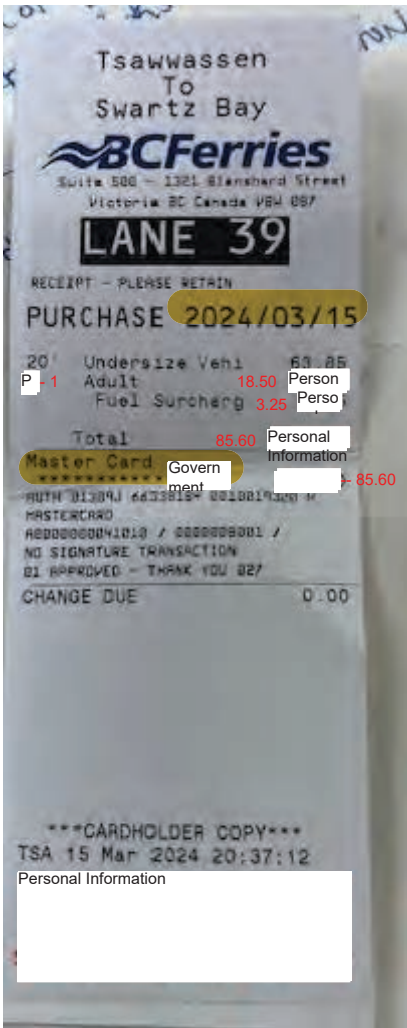
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.
Overdue balances are subject to a surcharge at the rate of 1.5% per month after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

Thank you for choosing to stay with Security Concern

MA24EXECHH121

 Where ideas work										Travel Voucher (Restricted Use)						
										Claim Number		TRA-POP240315				
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		March 15, 2024		Name		Lana Popham		Reason for Travel								
Headquarters		Victoria		Job Title		Vancouver		Ministerial Business								
Type Of Travel		In Province		Ministry		TACS										
14.	Fiscal year	15.	Destination	16.	Start of Day	17.	End of Day	18.		19.	Per Diem Meals	20.	Lodging	21.	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
	2024							Use	Other Transport	Group	Group 4	Cost	Cost	Cost	Description	
	Travel Date			hh:mm	hh:mm	KM	Cost	Cost								
	14-Mar		Vancouver (BC Ferry)	17:30	23:59	70.3	\$42.88	\$85.60		D	\$36.00	\$300.47	\$58.00		prking	
	15-Mar		Victoria (BC Ferry)	07:00	21:00	60.50	\$36.91	\$85.60		Full Day	\$61.00	\$0.00	\$0.00			
							\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			
								\$0.00			\$0.00	\$0.00	\$0.00			
								\$0.00			\$0.00	\$0.00	\$0.00			
								\$0.00			\$0.00	\$0.00	\$0.00			
								\$0.00			\$0.00	\$0.00	\$0.00			
								\$0.00			\$0.00	\$0.00	\$0.00			
								\$0.00			\$0.00	\$0.00	\$0.00			
								\$0.00			\$0.00	\$0.00	\$0.00			
								\$0.00			\$0.00	\$0.00	\$0.00			
								\$0.00			\$0.00	\$0.00	\$0.00			
								\$0.00			\$0.00	\$0.00	\$0.00			
								\$0.00			\$0.00	\$0.00	\$0.00			
								\$0.00			\$0.00	\$0.00	\$0.00			
								\$0.00			\$0.00	\$0.00	\$0.00			
FERRY COSTS PAID PERSONALLY								22.	23.	24.	25.	26.	27.			
TOTALS OF COLUMNS								\$79.79	\$171.20	\$97.00	\$300.47	\$58.00	Claim Total	\$706.46		
28.	Client Code	29.	Resp.	30.	Service Line	31.	STOB	32.	Project	33.	Supplier Code	34.	Amount			
	126		51384		54006		5701		5188888		Personal Information		\$706.46			
													\$0.00			
													\$0.00			
													\$0.00			
													\$0.00			
Drafted by										Cindy Flesh		Only if different from traveller		AMOUNT PAYABLE		
Approvals										36.		Traveller		Lana Popham SEE ATTACHED EMAIL		
										37.		Spending Authority		Melissa Farrance SEE ATTACHED EMAIL		
Notes														Save		
March 14, 2024 - drive to BC Ferry Vic/Van (pd by m/c) - drive to hotel o/n (pd by m/c) March 15, 2024 - drive to BC Ferry Van/Vic (pd by m/c) - drive home																

AUDITED CH 20MAR24



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

Room :
Folio # :
Invoice # :
Cashier # : 604897
Page # : 1 of 1

PROVINCIAL GOVERNMENT
MS Lana Popham
Personal Information

Arrival : 03-14-24
Departure : 03-15-24

Date	Description	Additional Information	Charges	Credits
03-14-24	Package Charge		249.00	
03-14-24	Destination Marketing Fee		3.13	
03-14-24	Room PST		34.03	
03-14-24	Room GST		14.31	
03-14-24	Parking - Self Parking	Personal Information	44.55	
03-14-24	Parking - Tax		10.69	
03-14-24	Parking - GST		2.76	
03-15-24	Mastercard	XXXXXXXXXXXX Government XX/XX		358.47
Total			358.47	358.47
Balance Due			0.00	

GST Summary		PST Summary	
Room :	13.99	PST :	28.05
F&B :	0.00	ME MRDT :	6.30
Other :	2.76	Total :	34.35
Total :	16.75		

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Security Concern

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