

Minister's Quarterly Travel Expense Summary

Name: Honourable Lana Popham

Quarter: 2024 Jul to Sep

Portfolio: Tourism, Arts, Culture & Sport

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,205.75


Other Travel in Province: \$ 11,039.66

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 12,245.41

Travel expenses fiscal year-to-date: \$ 27,778.62

 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		June 25, 2024		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.)			
2025		hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost	Description		
Travel Date											
23-Jun	Squamish (BC Ferry)	17:45	23:59	135.4	\$85.30	\$188.00	D	\$36.00	\$321.32	\$0.00	
24-Jun	Whistler	07:00	23:59	138.85	\$87.48	\$0.00	Full Day	\$61.00	Perso \$617.42	Perso \$62.50	prking Personal
25-Jun	Pemberton	07:00	23:59	98.55	\$62.09	\$0.00	B & D	\$48.50	\$223.50	\$0.00	
26-Jun	Vancouver	07:00	23:59	163.2	\$102.82	\$36.44	Full Day	\$61.00	\$553.94	\$74.99	prking
27-Jun	Victoria (BC Ferry)	07:00	20:30	59	\$37.17	\$188.00	B & D	\$48.50	\$0.00	\$0.00	5701 - FERRY & MILEAGE
30-Jun	Vic/Lake Cowichan/Vic	16:30	23:59	196.20	\$123.61	\$0.00	D	\$36.00	\$0.00	\$0.00	
20-Jun	Vancouver				\$0.00	\$36.75		\$0.00	\$0.00	\$0.00	Victoria Taxi missed receipt
					\$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				\$498.47	\$449.19	\$291.00	1,616.15	127.49	Claim Total	\$2,982.30	
28.	29.	30.	31.	32.	33.	34.					
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount					
126	51384	54006	5701	5188888	Personal	Personal \$261.92					
126	51384	54006	5702	5188888	Information	Person \$2720.38					
						\$0.00					
						\$0.00					
						\$0.00					
Drafted by		Cindy Flesh		Only if different from traveller		AMOUNT PAYABLE		35. \$2,982.30			
Approvals		36. Traveller		Lana Popham SEE ATTACHED EMAIL		37. Spending Authority		Melissa Farrance SEE ATTD EMAIL			
Notes											Save
June 23, 2024 - drive to BC Ferry Vic/Van (pd by m/c) - drive to Squamish o/n (pd by m/c) June 24, 2024 - drive to mtgs and tours - drive to Whistler o/n (pd by m/c) Personal Information June 25, 2024 - drive to mtgs and tours - drive to Pemberton for tours - o/n (pd by m/c) June 26, 2024 - drive to Whistler for tours and mtgs - drive to Vancouver for event o/n (pd by m/c) Personal Information June 27, 2024 - walk to mtgs - drive to BC Ferry Van/Vic (pd by m/c) - drive home June 30, 2024 - drive to Lake Cowichan for tour and event - drive home June 20, 2024 - missed claiming Victoria Taxi receipt (pd by m/c) on travel Voucher TRAPOP240621 to Harbour Air Vic/Van											

SEE REVERSE SIDE OF TICKET

5/000000
5/000000
5/000000

5/1000000
5/1000000
5/1000000

Squamish, British Columbia

Security Concern

Guest Folio

Arrival Date: 23 Jun 2024

Departure Date: 24 Jun 2024

Lana Popham

Personal Information

Room Type:

Personal Information

Folio: Security Concern

Room:

Personal Security

CC Number:

***** Government Financial Information

Date	Folio	Reference	Amount	Tax	Total
23 Jun 2024	1	Discount General Room Charge	\$263.00	\$42.08	\$305.08
23 Jun 2024	1	Hotel Amenity Fee 20	\$14.00	\$2.24	\$16.24
24 Jun 2024	1	Check-Out (MasterCard)	\$-321.32	\$0.00	\$-321.32
Room Charges			\$263.00	\$42.08	\$305.08
Other Charges			\$14.00	\$2.24	\$16.24
Credits			\$-321.32	\$0.00	\$-321.32
Balance					\$0.00

GST	5.00 %	\$277.00	\$13.85
Room Tax	8.00 %	\$277.00	\$22.16
MRDT	3.00 %	\$277.00	\$8.31

Reg # Business Information

Signature

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

MS Lana Popham
Personal Information

Room
Folio #
Cashier # : 2720
Page # : 1 of 1
Reference # :

Personal Information

Arrival : 06-24-24
Departure : 06-25-24

Group Name :
Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Date	Description	Additional Information	Charges	Credits
06-24-24	Deposit Transfer at C/I	PAID BY MINISTER POPHAM - SEE NEXT PAGE FOR RECEIPT		448.92
06-24-24	Room Charge		387.00	
06-24-24	Room GST		19.35	
06-24-24	Room PST		42.57	
06-24-24	Resort Experience Fee		50.00	
06-24-24	Resort Experience Fee GST		2.50	
06-24-24	Resort Experience Fee PST		5.50	
06-24-24	Personal Information	Personal Information	10.00	
06-24-24	GST		0.50	
06-24-24	Valet Parking		50.00	
06-24-24	Valet Parking - GST		2.50	
06-25-24	Mastercard	XXXXXXXXXXXX Government Financial Information X/XX		121.00

GST Summary	
Room	19.35
F&B	0.00
Other	-5.50
Total	24.85

Total Charges	569.92
Total Credits	569.92
Balance	0.00

PAID BY MINISTER POPHAM - SEE NEXT PAGE FOR RECEIPT

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 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)

Security Concern

Thank you for choosing to stay at

ADVANCE DEPOSIT RECEIPT

MS Lana Popham
Personal Information

Print Date : 07-04-24
Room No : Personal Security
Conf. No : Security Concern
Receipt No :

Date	Description	Exp Date	Amount
06-21-24	Mastercard XXXXXXXXXXXXXXXGovernment	XX/XX	448.92 CAD

Arrival	Departure	Group ID /Room Type
06-24-24	06-25-24	Personal

Guest Signature

Cashier No. 3043

Pemberton, British Columbia
Security Concern

Guest Folio

Arrival Date: 25 Jun 2024

Departure Date: 26 Jun 2024

Lana Popham

Personal Information

Room Type: Personal Information

Folio: Security Concern

Room: Personal Security

CC Number: ***** Government Financial Information

Group/Corporation: Provincial Government

Date	Folio	Reference	Amount	Tax	Total
25 Jun 2024	1	Room Charge	\$190.00	\$33.50	\$223.50
26 Jun 2024	1	Payment: MC	\$-223.50	\$0.00	\$-223.50
Room Charges			\$190.00	\$33.50	\$223.50
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-223.50	\$0.00	\$-223.50
Balance					\$0.00

PST - HSF	0.32	\$	\$190.00	\$0.32
GST - HSF	0.20	\$	\$190.00	\$0.20
HSF	3.99	\$	\$190.00	\$3.99
PST	8.00	%	\$193.80	\$15.50
GST	5.00	%	\$193.80	\$9.69
DMF	2.00	%	\$190.00	\$3.80

Reg ; Business Information
Reg ;

Signature
51000000
6702
PA by MKC

Signature _____

Security Concern

If you're not satisfied, we're not satisfied!

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

Room :
Folio # :
Invoice # :
Cashier # : 604914
Page # : 1 of 1

Personal
Information
Security Concern

GOVERNMENT OF CANADA GLOBAL MASTER
Ms Lana Popham
Personal Information

Arrival : 06-26-24
Departure : 06-27-24

Date	Description	Additional Information	Charges	Credits
06-26-24	Room Charge		459.00	
06-26-24	Destination Marketing Fee		5.78	
06-26-24	Room PST		51.13	
06-26-24	Room GST		25.80	
06-26-24	Major Event MRDT		11.62	
06-26-24	Major Event MRDT GST	Personal Information	0.58	
06-26-24	Parking - Valet		57.60	
06-26-24	Parking - Tax		13.82	
06-26-24	Parking - GST		3.57	
06-27-24	Mastercard	XXXXXXXXXXXX Government Financial Information	XX/XX	628.90
Total			628.90	628.90
Balance Due			0.00	

GST Summary

Room : 25.80
F&B : 0.00
Other : 3.57
Total : 29.37

PST Summary

PST : 51.71
ME MRDT : 11.62
Total : 63.33

PA 51800000
by m. 5701

Flesh, Cindy TACS:EX

From:

Sent:

To:

Subject:

Personal Information

June 28, 2024 8:32 AM

Flesh, Cindy TACS:EX

Fwd: Your Wednesday evening trip with Uber

Follow Up Flag:

Flag Status:

Follow up

Flagged

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

Lana Popham

Begin forwarded message:

From:

Date:

To:

Subject:

Uber Receipts <noreply@uber.com>

June 27, 2024 at 5:36:16 AM PDT

Personal Information

Your Wednesday evening trip with Uber


Total CA\$21.74
June 26, 2024

Total

5/888888
5701
pd by m/c

CA\$21.74

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\$21.47
Subtotal	CA\$21.47
Booking Fee 	CA\$2.60
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.25
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.25
Promotion	-CA\$5.11
GST	CA\$1.28

Payments



Government Financial Information

CA\$21.74

6/27/24 5:36 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 Ali

Flesh, Cindy TACS:EX

Personal Information

From:

Sent:

To:

Subject:

June 28, 2024 8:32 AM

Flesh, Cindy TACS:EX

Fwd: Your Wednesday evening trip with Uber

Follow Up Flag:

Flag Status:

Follow up

Flagged

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

Lana Popham

Begin forwarded message:

From:

Date:

To:


Subject:

Uber Receipts <noreply@uber.com>

June 27, 2024 at 8:15:57 AM PDT

Personal Information

Your Wednesday evening trip with Uber



Total CA\$14.70
June 26, 2024

Total

CA\$14.70

51888888

5701

RD by m/c

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\$12.23
-----------	-----------

Subtotal	CA\$12.23
----------	-----------

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

Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.25
---	----------

Vancouver CCMP Pickup Recovery Surcharge	CA\$0.25
--	----------

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

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

Promotion	-CA\$2.45
-----------	-----------

GST	CA\$0.82
-----	----------

Payments



Government Financial Information

CA\$14.70

6/27/24 8:15 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 Jagbir

VICTORIA TAXI # 124
3045 DUNDAS ST E
VICTORIA BC
V8T 4N7

Purchase

JUN 20 2024

(JUNE 20, 2024)

12:33 PM

MASTERCARD

4565 7734

Government
Financial
Information

ENTRY-Tap EMV (H)

Ref: 86G-05137 / ym00408

Auth: 02673 / Response 01-027

Order: M001718910473261

the name

1974-11-11

Amount

\$ 36.75

Tip

Personal Information

Total

36.75

A000000041016 MASTERCARD
TVR 000008001


Approved

ET/UT 00

Rev. Signature Not Required

Important Retain this copy for
your record

MA25EXECHH48

<div><div>Where ideas work</div></div>						Travel Voucher (Restricted Use)					
						Claim Number TRA-POP240706					
<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 July 5, 2024		Name Lana Popham		Reason for Travel Ministerial Business							
Headquarters Victoria		Job Title Minister									
Type Of Travel In Province		Ministry TACS									
14. Fiscal year 2025 Travel Date	15. Destination Vancouver (FERRY) Vancouver Vancouver Victoria (FERRY)	16. Start of Day hh:mm 17:45	17. End of Day hh:mm 23:59	18. Personal Vehicle Use KM Cost Cost 61.3 \$38.62 \$188.00		19. Per Diem Meals Group Group 4 Cost D \$36.00 B & L \$39.50 Full Day \$61.00 B & L \$39.50	20. Lodging Costs Cost \$407.86 \$409.09 \$409.09 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description \$58.00 parking \$58.00 parking \$58.00 parking \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
3-Jul	Vancouver (FERRY)	17:45	23:59	61.3	\$38.62	\$188.00	D	\$36.00	\$407.86	\$58.00	parking
4-Jul	Vancouver	07:00	23:59		\$0.00	\$24.50	B & L	\$39.50	\$409.09	\$58.00	parking
5-Jul	Vancouver	07:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$409.09	\$58.00	parking
6-Jul	Victoria (FERRY)	07:00	17:15	61.3	\$38.62	\$188.00	B & L	\$39.50	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$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 TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.		
				\$77.24	\$400.50	\$176.00	\$1,226.04	\$174.00	Claim Total \$2,053.78		
28. Client Code 126	29. Resp. 51384	30. Service Line 54006	31. STOB 5701	32. Project 5188888	33. Supplier Code Personal Information	34. Amount \$2,053.78 \$0.00 \$0.00 \$0.00 \$0.00					
Drafted by Cindy Flesh Only if different from traveller				AMOUNT PAYABLE			35. \$2,053.78				
Approvals		36. Traveller Lana Popham SEE ATTACHED EMAIL	37. Spending Authority Alyssa MacLellan SEE ATTACHED EMAIL								
Notes July 3, 2024 - drive to BC Ferry Vic/Van (pd by m/c) - drive to hotel o/n (pd by m/c) July 4, 2024 - walk to mtg Uber to mtg (pd by m/c) - share ride to event - Uber (pd by m/c) to hotel o/n (pd by m/c) July 5, 2024 - share ride/walk to events - walk to hotel o/n (pd by m/c) July 6, 2024 - drive to BC Ferry Van/Vic (pd by m/c) - drive home.							Save				

AUDITED CH 09JUL24

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 508 - 1241 Blakeland Street
Victoria BC Canada V8W 2S7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/06

20'	Undersize Vehl	67.40	
P 1	Adult	19.10	Personal
1	Priority Load	101.50	
Total		188.00	Personal

Master Card
***** Government Financial 188.00 Personal Information *****
WITH DEBIT 4432444 000017120 W
Mastercard
#000000001000 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 007
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 JUL 2024 14:15:06

Personal Information

To
Tsawwassen

BC Ferries
FISHING BC CANADA 200 000

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/03

20'	Undersize Vehl	67.40	
P 1	Adult	19.10	Personal
1	Priority Load	101.50	
Total		188.00	Personal Information

Master Card
***** Government Financial 188.00 Personal Information *****
WITH DEBIT 4432444 000017120 W
Mastercard
#000000001000 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 007
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 03 JUL 2024 18:26:32

Personal Information

SEE REVERSE SIDE OF TICKET

Ms Lana Popham

Personal Information

Room Number : Personal
Arrival Date : 03-JUL-2024
Departure Date : 06-JUL-2024

INFORMATION INVOICE

Page No. : 1 of 2
Folio No. : Security Concern
Conf No. :
Invoice No. :
Cashier No. : 326
Membership No. : Personal Information

Company Name : Personal Information PROVINCIAL GOVT OF BC

Date	Description	Reference	Charges	Credits
07-03-24	Room Charge	HOTEL PER NIGHT: \$407.86 + \$409.09 + \$409.09 = \$1,226.04	339.00	
07-03-24	Room DMF Fee	PARKING PER NIGHT (INCLUDES GST): \$58.00	4.19	
07-03-24	Room PST Tax	\$58.00 x 3 = \$174.00	26.98	
07-03-24	Room MRDT Tax	\$1,226.04 + 174.00 = \$1,400.04	10.12	
07-03-24	Room Major Events MRDT Tax		8.43	
07-03-24	Room GST Tax		19.14	
07-03-24	Hotel Guest Parking		58.00	
07-04-24	Room Charge		339.00	
07-04-24	Room DMF Fee		4.27	
07-04-24	Room PST Tax		27.46	
07-04-24	Room MRDT Tax		10.30	
07-04-24	Room Major Events MRDT Tax		8.58	
07-04-24	Room GST Tax		19.48	
07-04-24	Hotel Guest Parking		58.00	
07-05-24	Room Charge		339.00	
07-05-24	Room DMF Fee		4.27	
07-05-24	Room PST Tax		27.46	
07-05-24	Room MRDT Tax		10.30	
07-05-24	Room Major Events MRDT Tax		8.58	
07-05-24	Room GST Tax		19.48	
07-05-24	Hotel Guest Parking		58.00	
07-06-24	Mastercard	XXXXXXXXXXXXGovernment nt XX/XX		1,400.04

Total 1,400.04 1,400.04

Balance Due CAD \$ 0.00

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

Total CA\$12.04

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

Trip fare	CA\$10.45
<hr/>	
Subtotal	CA\$10.45
Booking Fee ?	CA\$0.46
BC License Recovery Surcharge	CA\$0.90
Wait Time ?	CA\$0.27
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.25
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.25
Municipal License Recovery Surcharge	CA\$0.10
Promotion	-CA\$1.27
GST	CA\$0.63

Payments



Government Financial Information

CA\$12.04

7/5/24 2:15 AM

UberX 3.41 kilometers | 14 min

3:18 PM

Personal Information

3:32 PM

Personal Information



Total **CA\$12.46**
July 4, 2024

Total

CA\$12.46

Trip fare	CA\$8.38
Subtotal	CA\$8.38
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
Municipal License Recovery Surcharge	CA\$0.10
Wait Time <input type="checkbox"/>	CA\$0.13
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
Booking Fee <input type="checkbox"/>	CA\$2.60
BC License Recovery Surcharge	CA\$0.90
Promotion	-CA\$1.31
GST	CA\$0.66

Payments



Government Financial
Information
7/5/24 8:35 AM

CA\$12.46

Comfort 2.00 kilometers | 6 min


9:41 PM

Personal Information

9:47 PM

Personal Information

MA25EXECHH56

 Where ideas work B.C. Public Service										Travel Voucher (Restricted Use)											
										Claim Number TRA-POP240725											
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.																					
Date July 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 2025		15. Destination VIC TO		16. Start of Day hh:mm 10:00		17. End of Day hh:mm 23:59		18. Personal Vehicle Use KM 126.2		Other Transport Cost 188.25		19. Per Diem Meals Group Group 4		20. Lodging Costs Cost \$435.00		21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost \$43.05		Description			
Travel Date		Date		hh:mm		hh:mm		KM		Cost		Cost		Cost		Cost		Description			
22-Jul		Whistler (BC Ferry)		10:00		23:59		126.2		\$79.51		Person)		L & D		\$48.50		\$435.00		\$43.05	
23-Jul		Whistler		00:00		23:59				\$0.00		\$0.00		Full Day		\$61.00		\$435.00		\$43.05	
24-Jul		Whistler		00:00		23:59				\$0.00		\$0.00		Full Day		\$61.00		\$435.00		\$43.05	
25-Jul		Vancouver (BC Ferry)		07:00		21:00		189.9		\$119.64		Person		B & D		\$48.50		\$0.00		\$0.00	
		WHISTLER TO VIC								\$0.00		\$0.00				\$0.00		\$0.00			
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										\$0.00		\$0.00				\$0.00		\$0.00			

Nanaimo (Dep. Bay)
To
Horseshoe Bay

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

LANE 20

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/22

20'	Undersize Vehi	67.40
Pe 1	Adult	19.10
1	Priority Loadi	101.50
Pe 1	Port Fee Adul	0.25

Total 188.25 Personal

Master Card

***** Government 188.25 Personal
AUTH 026620 66338156 0010011750 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

5702
51000000
PA by m/c

CARDHOLDER COPY

NAN 22 Jul 2024 10:45:16

Personal Information

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

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

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/25

20'	Undersize Vehi	67.40
Pe 1	Adult	19.10
Total		86.50

Master Card

***** Government 86.50 Personal
AUTH 00696J 66338179 0010019290 H
MASTERCARD
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

5702
51000000
PA by m/c

CARDHOLDER COPY

TSA 25 Jul 2024 20:33:56

Personal Information

S

ET

ADVANCE DEPOSIT RECEIPT

MS Lana Popham

Personal Information

Print Date : 07-30-24
Room No : Personal Security
Conf. No : Security Concern
Receipt No : Security Concern

Date	Description	Exp Date	Amount
07-22-24	Mastercard XXXXXXXXXXXXXXXGovernment	XX/XX	1,131.00 CAD

Arrival	Departure	Group ID /Room Type
07-22-24	07-25-24	Security Concern

Guest Signature

Cashier No. 3043

Whistler, BC Security
Security Concern

G.S.T. Registration Business Information

MS Lana Popham
Personal Information

Room Personal
Folio # :
Cashier # : 2967
Page # : 1 of 3
Reference # :

Personal Information

Group Name : PNWER Annual Summit
Company Name : Pacific NW Economic Region

Arrival : 07-22-24
Departure : 07-25-24

Date	Description	Additional Information	Charges	Credits
07-22-24	Deposit Transfer at C/I			PD PERSONALLY 1,131.00
07-22-24	Room Charge	HOTEL PER NIGHT: \$435.00	335.00	
07-22-24	Room GST	PARKING PER NIGHT: \$43.05	16.75	
07-22-24	Room PST	\$435.00 x 3 = \$1,305.00	36.85	
07-22-24	Resort Experience Fee	\$43.05 x 3 = \$129.15	50.00	
07-22-24	Resort Experience Fee GST	\$1,305.00 + \$129.15 = \$1,434.15	2.50	
07-22-24	Resort Experience Fee PST		5.50	
07-22-24	Self Parking		41.00	
07-22-24	Self Parking - GST		2.05	
07-22-24	Group Service Charge -		5.00	
	Housekeeping			
07-22-24	GST		0.25	
07-22-24	PST		0.55	
07-22-24	Resort Experience Fee		-15.00	
07-22-24	Resort Experience Fee GST		-0.75	
07-22-24	Resort Experience Fee PST		-1.65	
07-23-24	Room Charge		335.00	
07-23-24	Room GST		16.75	
07-23-24	Room PST		36.85	
07-23-24	Resort Experience Fee		50.00	
07-23-24	Resort Experience Fee GST		2.50	
07-23-24	Resort Experience Fee PST		5.50	
07-23-24	Self Parking		41.00	
07-23-24	Self Parking - GST		2.05	
07-23-24	Group Service Charge -		5.00	

5702
51088888
PA by MIC

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)

Thank you for choosing to stay at

Security Concern

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

MS Lana Popham
Personal Information

Room Personal
Folio #
Cashier # : 2720
Page # : 2 of 3
Reference # :

Personal Information
Group Name : PNWER Annual Summit
Company Name : Pacific NW Economic Region

Arrival : 07-22-24
Departure : 07-25-24

Date	Description	Additional Information	Charges	Credits
	Housekeeping			
07-23-24	GST		0.25	
07-23-24	PST		0.55	
07-23-24	Resort Experience Fee		-15.00	
07-23-24	Resort Experience Fee GST		-0.75	
07-23-24	Resort Experience Fee PST		-1.65	
07-24-24	Room Charge		335.00	
07-24-24	Room GST		16.75	
07-24-24	Room PST		36.85	
07-24-24	Resort Experience Fee		50.00	
07-24-24	Resort Experience Fee GST		2.50	
07-24-24	Resort Experience Fee PST		5.50	
07-24-24	Self Parking		41.00	
07-24-24	Self Parking - GST		2.05	
07-24-24	Group Service Charge -		5.00	
	Housekeeping			
07-24-24	GST		0.25	
07-24-24	PST		0.55	
07-24-24	Resort Experience Fee		-15.00	
07-24-24	Resort Experience Fee GST		-0.75	
07-24-24	Resort Experience Fee PST		-1.65	
07-25-24	Mastercard	XXXXXXXXXXXX Government XX/XX		303.15

GST Summary	Total Charges	1,434.15
-------------	---------------	----------

Security Concern

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Whistler, BC
Security Concern

G.S.T. Registration #
Business Information

MS Lana Popham
Personal Information

Room : Personal
Folio # :
Cashier # : 2720
Page # : 3 of 3
Reference # :

Personal Information

Group Name : PNWER Annual Summit
Company Name : Pacific NW Economic Region

Arrival : 07-22-24
Departure : 07-25-24

Room	50.25	Total Credits	1,434.15
F&B	0.00		
Other	12.15		
Total	62.40	Balance	0.00

Security Concern

Security Concern

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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)

Where ideas work

Claim Number	TRA-POP240802
--------------	---------------

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

Date	July 31, 2024	Name	Lana Popham	Reason for Travel Ministerial Business
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	TACS	

FERRY CHARGES PAID PERSONALLY

TOTALS OF COLUMNS

Claim Total	\$1,453.64
-------------	------------

Drafted by		Cindy Flesh	Only if different from traveller	AMOUNT PAYABLE		35.	\$1,453.64
Approvals	36.	Traveller Lana Popham SEE ATTACHED EMAIL		37.	Spending Authority		Alyssa MacLellan SEE ATTD EMAIL

Notes July 31, 2024 - drive to BC Ferry Vic/Van (pd by m/c) - drive to hotel o/n (pd by m/c)
Aug 1, 2024 - drive to tour - drive to hotel o/n (pd by m/c)
Aug 2, 2024 - drive to mtg - drive to BC Ferry Van/Vic (pd by m/c) - drive home

Personal Information

Save

5701
51000000
pk by mic

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 4000 Blenheim Street
Victoria BC Canada V8N 4B7
LANE 43
RUBERT + ALAN, KATHIN
PURCHASE 2024/08/02
BC Underpass Veli: 47.40
P 1 Adult 19.10 Person
Priority Load: 107.50
Total 188.00 Person
Master Card

Gover 188.00 Person
AUTH DEBIT/SALE/REFUND/REVERSAL
MasterCard
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NO SIGNATURE TRANSACTION
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CHANGE DUE 0.00
CARDHOLDER COPY
TSA 02 Aug 2024 17:37:31
Personal Information

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 4000 Blenheim Street
Victoria BC Canada V8N 4B7
LANE 07
RUBERT + ALAN, KATHIN
PURCHASE 2024/07/31
BC Underpass Veli: 47.40
Pe 1 Adult 19.10 Person
Total 86.50 Person
Master Card

Gover 86.50 al Informat
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MasterCard
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Personal Information

Richmond, BC Security
Security Concern

G.S.T. REGISTRATION #

Business Information

Ms Lana Popham
Personal Information

Room : Security
Folio # : Security Concern
Cashier # : 942
Page # : 1 of 1

Personal Information

Group Name :
Company Name :

Arrival : 07-31-24
Departure : 08-02-24

Date	Description	Additional Information	Charges	Credits
07-31-24	Parking - Valet		108.00	
07-31-24	Room Charge		349.00	
07-31-24	Destination Marketing Fee		3.49	
07-31-24	Room Municipal Tax		10.57	
07-31-24	Room GST		17.62	
07-31-24	Room PST		28.20	
08-01-24	Room Charge		349.00	
08-01-24	Destination Marketing Fee		3.49	
08-01-24	Room Municipal Tax		10.57	
08-01-24	Room GST		17.62	
08-01-24	Room PST		28.20	
08-02-24	Mastercard	XXXXXXXXXXXX Government Financial Information X/XX		925.76

GST Summary		Total Charges	925.76	
Room	35.24	Total Credits		925.76
F&B	0.00			
Other	5.14			
Total	40.38			
		Balance		0.00

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 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)

Security Concern

Thank you for choosing to stay at

 Where ideas work										Travel Voucher (Restricted Use)			
										Claim Number		TRA-POP240820	
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.													
Date		August 21, 2024		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.)			
2025								Group					
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Group 4	Cost	Cost	Cost	Description	
20-Aug	Vic/Van/Vic (HA)	06:45	18:45		\$0.00	\$584.99		B & D	\$48.50	\$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		
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					\$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 PERSONALLY						22.	23.		24.	25.	26.	27.	
TOTALS OF COLUMNS						\$0.00	\$584.99		\$48.50	\$0.00	\$0.00	Claim Total	
												\$633.49	
28. Client Code	29. Resp.	30. Service Line		31. STOB		32. Project		33. Supplier Code		34. Amount			
126	51384	54006		5711		5188888		Personal Information		Perso: \$584.99			
126	51384	54006		5701		5188888				Perso: 48.50			
										\$0.00			
										\$0.00			
										\$0.00			
										\$0.00			
Drafted by				Cindy Flesh		Only if different from traveller		AMOUNT PAYABLE		35. \$633.49			
Approvals		36. Traveller		Lana Popham		SEE ATTACHED EMAIL		37. Spending Authority		Melissa Farrance			
										SEE ATTD EMAIL			
Notes													Save
Aug 20, 2024 - drive to Harbour Air Vic/Van (pd by m/c) - walk to mtgs - walk to Harbour Air Van/Vic (pd by m/c) - drive home													

From: Personal Information
To: [Flesh, Cindy TACS:EX](#)
Subject: Fwd: Flight Itinerary. Thanks for choosing Harbour Air!
Date: August 15, 2024 12:40:48 PM

[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: August 15, 2024 at 12:38:06 PM PDT
To: Personal Information
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Reply-To: reservation@harbourair.com

[Harbour Air Seaplanes](#)



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

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

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

We look forward to welcoming you aboard!

Customer Information		
Account	HAS #	Personal Information
	Name	Lana Popham
	Company	Bc Legislature
Booking # Personal Information		
Tuesday, August 20, 2024	Invoice	Personal Information

Flight #2020**Departure:****07:45 Victoria Harbour****[Directions](#)****Arrival:****08:20 Vancouver Harbour****[Directions](#)****35 minutes****KK - Confirmed****1 Passenger(s) - Flex****Lana Popham, Female****[Add to Calendar](#)****Air Transportation Charges**

Sked 200 : (3) Flex \$289.64

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$16.47

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$329.52

Taxes \$16.47

Grand Total \$345.99**Master Card \$345.99**

Date / Time August 15, 2024 @ 12:37:39 PM

Summary Government Financial Information

Expiration

Authorization 02175J

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:

From: Personal Information
To: [Flesh, Cindy TACS:EX](#)
Subject: Fwd: Flight Itinerary. Thanks for choosing Harbour Air!
Date: August 15, 2024 12:40:58 PM

[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: August 15, 2024 at 12:39:34 PM PDT
To: Personal Information
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Reply-To: reservation@harbourair.com

Harbour Air Seaplanes



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

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

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

We look forward to welcoming you aboard!

Customer Information		
Account	HAS #	Personal Information
	Name	Lana Popham
	Company	Bc Legislature
Booking		
Personal Information		
Tuesday, August 20, 2024	Invoice #	Personal Information

Flight #583

Departure:

17:45 Richmond (YVR South)

[Directions](#)

Arrival:

18:15 Victoria Harbour

[Directions](#)

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

Lana Popham, Female

[Add to Calendar](#)

Air Transportation Charges

Sked 500 : (4) Flex \$195.77

Sked 500 : Fuel Surcharge \$11.00

Sked 500 : Richmond Terminal Fee \$7.00

Sked 500 : Sustainability Fee \$1.00

Sked 500 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$11.38

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$227.62

Taxes \$11.38

Grand Total \$239.00

Master Card \$239.00

Date / Time August 15, 2024 @ 12:39:19 PM

Government Financial Information

Summary

Expiration

Authorization 07552J

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:

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

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.

[illegible]

22.	23.	24.	25.	26.	27.
77.74					Claim Total
Personal	\$404.31	\$99.00	\$1,035.38	\$116.00	Personal = 1,732.43

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
126	51384	54006	5701	5188888	Personal	Person 7 1,732.43
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Cindy Flesh	Only if different from traveller	AMOUNT PAYABLE	35.	Personal	1,732.43
------------	-------------	----------------------------------	----------------	-----	----------	----------

Approvals	36. Traveller	Lana Popham SEE ATTACHED EMAIL	37. Spending Authority	Melissa Farrance SEE ATTD EMAIL
-----------	------------------	--------------------------------	---------------------------	---------------------------------

Notes	Aug 25, 2024 - drive to BC Ferry Vic/Van (pd by m/c) - drive to hotel o/n (pd by m/c)
	Aug 26, 2024 - walk to mtg - Vancouver taxi (pd by m/c) to hotel - Uber (pd by m/c) to event - Uber (pd by m/c) to hotel o/n (pd by m/c)
	Aug 27, 2024 - Vancouver Taxi (pd by m/c) to mtg - share ride to mtg - drive to BC Ferry Van/Vic (pd by m/c) - drive home

Save

AUDITED CH 27AUG24

Flesh, Cindy TACS:EX

Personal Information

From:
Sent: September 4, 2024 10:38 AM
To: Flesh, Cindy TACS:EX
Subject: Fwd: Your Monday afternoon trip with Uber

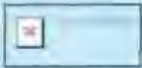
[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Lana Popham

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: August 27, 2024 at 3:07:09 AM PDT
To: Personal Information
Subject: Your Monday afternoon trip with Uber

Play m/c
51000000
51701



Total CA\$11.61
August 26, 2024

Total CA\$11.61

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\$8.42
-----------	----------

Subtotal	CA\$8.42
----------	----------

Wait Time 	CA\$0.68
---	----------

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

Vancouver CCMP Pickup Recovery Surcharge	CA\$0.25
--	----------

Booking Fee 	CA\$0.46
---	----------

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

Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.25
---	----------

GST	CA\$0.55
-----	----------

Payments



Government Financial Information

CA\$11.61

8/27/24 3:07 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 CHANDER

4.99  Rating

 Has passed a multi-step safety screen

Flesh, Cindy TACS:EX

From:

Sent:

To:

Subject:

Personal Information

September 3, 2024 4:47 PM

Flesh, Cindy TACS:EX

Fwd: Your Monday 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:

Date:

To:

Subject:

Uber Receipts <noreply@uber.com>

August 27, 2024 at 8:08:24 AM PDT

Personal Information

Your Monday evening trip with Uber

5/1000000
by 10/13/24



Total CA\$13.20
August 26, 2024

Total CA\$13.20

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\$8.47
-----------	----------

Subtotal	CA\$8.47
----------	----------

Vancouver CCMP Pickup Recovery Surcharge	CA\$0.25
--	----------

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

Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.25
---	----------

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

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

GST	CA\$0.63
-----	----------

Payments

 Government Financial Information	CA\$13.20
8/27/24 8:08 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 Ghulam

4.98  Rating

 Has passed a multi-step safety screen

Rate or tip

Flesh, Cindy TACS:EX

From:

Personal Information

Sent:

September 3, 2024 4:48 PM

To:

Flesh, Cindy TACS:EX

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



Lana Popham

Flesh, Cindy TACS:EX

From:

Personal Information

Sent:

September 3, 2024 4:47 PM

To:

Flesh, Cindy TACS:EX

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



Lana Popham

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

Room :
Folio # :
Invoice # :
Cashier # : 246
Page # : 1 of 2
Personal Information
Security Concern

PROVINCIAL GOVERNMENT
Minister Lana Popham
Personal Information

Arrival : 08-25-24
Departure : 08-27-24

Date	Description	Additional Information	Charges	Credits
08-25-24	Room Charge		429.00	
08-25-24	Destination Marketing Fee	HOTEL PER NIGHT: \$517.69 PARKING PER NIGHT: \$58.00	5.40	
08-25-24	Room PST	\$517.69 x 2 = \$1,035.38	47.78	
08-25-24	Room GST	\$58.20 x 2 = \$116.00	24.11	
08-25-24	Major Event MRDT	\$1,035.38 + \$116.00 = \$1,151.38	10.86	
08-25-24	Major Event MRDT GST	Personal Information	0.54	
08-25-24	Parking - Self Parking		44.55	
08-25-24	Parking - Tax		10.69	
08-25-24	Parking - GST		2.76	
08-26-24	Room Charge		429.00	
08-26-24	Destination Marketing Fee		5.40	
08-26-24	Room PST		47.78	
08-26-24	Room GST		24.11	
08-26-24	Major Event MRDT		10.86	
08-26-24	Major Event MRDT GST		0.54	
08-26-24	Parking - Self Parking		44.55	
08-26-24	Parking - Tax		10.69	
08-26-24	Parking - GST		2.76	
08-27-24	Mastercard	XXXXXXXXXXXX Government Financial Information XX/XX		1,151.38
Total			1,151.38	1,151.38

Balance Due 0.00

GST Summary		PST Summary	
Room :	48.22	PST :	96.64
F&B :	0.00	ME MRDT :	21.72
Other :	5.52	Total :	118.36
Total :	53.74		

PAID BY MIC

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



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2024/08/25

1 P	20' Undersize Vehi	67.40	
	Adult	Person	19.10
I	Priority Loadi	101.50	
Total		Personal	188.00
Master Card		Govern	
*****		ment	Personal
AUTH 04356J 6633664B 0010012350 H			188.00
MASTERCARD			
0000000041010 / 0000000001 /			
NO SIGNATURE TRANSACTION			
01 APPROVED - THANK YOU 027			
CHANGE DUE			0.00

CARDHOLDER COPY
SWB 25 Aug 2024 19:21:44
Personal Information



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

LANE 38


RECEIPT - PLEASE RETAIN

PURCHASE 2024/08/27

1 P	Adult	Person	19.10
	20' Undersize Vehi		67.40
Total		Personal	86.50
Master Card		Govern	
*****		ment	Personal
AUTH 00753J 66338184 0010012430 H			86.50
MASTERCARD			
0000000041010 / 0000000001 /			
NO SIGNATURE TRANSACTION			
01 APPROVED - THANK YOU 027			
CHANGE DUE			0.00

CARDHOLDER COPY
TSA 27 Aug 2024 18:53:58
Personal Information

5701
51000000
R by 3/2

 Where ideas work BC Public Service										Travel Voucher (Restricted Use)	
										Claim Number TRA-POP240920	
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 12, 2024		Name Lana Popham			Reason for Travel Ministerial Business						
Headquarters Victoria		Job Title Minister									
Type Of Travel In Province		Ministry TACS									
14. Fiscal year 2025	15. Destination Vic to Van (HA)	16. Start of Day 10:00	17. End of Day 23:59	18. Personal Vehicle Use KM Cost		Other Transport Cost	19. Per Diem Meals Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description		
18-Sep	Vic to Van (HA)	10:00	23:59			\$339.00	L & D \$48.50	\$452.52	\$0.00	TAXI \$42	
19-Sep	Vancouver	00:07:00	23:59				Full Day \$61.00	\$452.52	\$0.00		
20-Sep	Van to Vic (HA)	00:07:00	12:30			\$371.99	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		
						\$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		
FLIGHTS PAID PERSONALLY					22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS					\$0.00	\$710.99		\$136.50	\$905.04	\$0.00	Claim Total \$1,752.53
28. Client Code 126	29. Resp. 51384	30. Service Line 54006			31. STOB 5701	32. Project 5188888	33. Supplier Code Personal Information		34. Amount \$1,083.54		
126	51384	54006			5711	5188888			\$668.99		
									\$0.00		
									\$0.00		
									\$0.00		
									\$0.00		
Drafted by Cindy Flesh				Only if different from traveller		AMOUNT PAYABLE			35. \$1,752.53		
Approvals		36. Traveller Lana Popham SEE ATTACHED EMAIL				37. Spending Authority		Melissa Farrance SEE ATTD EMAIL			
Notes Sept 18, 2024 - Victoria Taxi (pd by m/c) to Harbour Air Vic/Van (pd by m/c) - walk to mtgs - walk to hotel o/n (pd by m/c) Sept 19, 2024 - walk to mtgs and events - walk to hotel o/n (pd by m/c) Sept 20, 2024 - walk to Harbour Air Van/Vic (pd by m/c) - drive home											Save

Victory taxi

308

Island highway

VICTORIA, BC

V9B1G8

September 18, 2024

10:30 a.m.

Receipt: FTAB

Authorization: 014911

MASTERCARD

AID: A0 00 00 00 04 10 10

Custom Amount \$42.00

Total \$42.00

Mastercard
(Contactless) \$42.00

APPROVED

Government
Financial
Information

Priority boarding

SEPT 18, 2024

Flight #2099/1st offer
Depart 11:00 - Victoria Harbour
Arrive 11:25 - Vancouver Harbour

Invoice #:

Personal Information

1 - 411.2500	Baggage	115x	\$10.25 CAD
2 - 411.2500	1st offer		\$229.50 CAD
3 - 411.2500	1st offer		\$229.50 CAD
4 - 411.2500	1st offer		\$229.50 CAD
5 - 411.2500	1st offer		\$229.50 CAD
6 - 411.2500	1st offer		\$229.50 CAD
7 - 411.2500	1st offer		\$229.50 CAD
8 - 411.2500	1st offer		\$229.50 CAD
9 - 411.2500	1st offer		\$229.50 CAD
10 - 411.2500	1st offer		\$229.50 CAD
11 - 411.2500	1st offer		\$229.50 CAD
12 - 411.2500	1st offer		\$229.50 CAD
13 - 411.2500	1st offer		\$229.50 CAD
14 - 411.2500	1st offer		\$229.50 CAD
15 - 411.2500	1st offer		\$229.50 CAD
16 - 411.2500	1st offer		\$229.50 CAD
17 - 411.2500	1st offer		\$229.50 CAD
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19 - 411.2500	1st offer		\$229.50 CAD
20 - 411.2500	1st offer		\$229.50 CAD
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78 - 411.2500	1st offer		\$229.50 CAD
79 - 411.2500	1st offer		\$229.50 CAD
80 - 411.2500	1st offer		\$229.50 CAD
81 - 411.2500	1st offer		\$229.50 CAD
82 - 411.2500	1st offer		\$229.50 CAD
83 - 411.2500	1st offer		\$229.50 CAD
84 - 411.2500	1st offer		\$229.50 CAD
85 - 411.2500	1st offer		\$229.50 CAD
86 - 411.2500	1st offer		\$229.50 CAD
87 - 411.2500	1st offer		\$229.50 CAD
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89 - 411.2500	1st offer		\$229.50 CAD
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91 - 411.2500	1st offer		\$229.50 CAD
92 - 411.2500	1st offer		\$229.50 CAD
93 - 411.2500	1st offer		\$229.50 CAD
94 - 411.2500	1st offer		\$229.50 CAD
95 - 411.2500	1st offer		\$229.50 CAD
96 - 411.2500	1st offer		\$229.50 CAD
97 - 411.2500	1st offer		\$229.50 CAD
98 - 411.2500	1st offer		\$229.50 CAD
99 - 411.2500	1st offer		\$229.50 CAD
100 - 411.2500	1st offer		\$229.50 CAD

Personal Information

Personal Information

Personal Information

Goods and Services Tax \$14.17 GST

Grand Total \$297.00 CAD

Payment Information:

Master Card \$285.00 CAD

Date/Time	2024-09-10 11:36:43 AM
Station	HRA12M11
Terminal ID	W66310525
Action	Purchase/Telephone
Card Type	M/C
Card Number	**** * Government Financial Information
Amount	\$285.00
Authorization	09302J
Message	APPROVED - THANK YOU
Trace Number	0016473380
Response	01-005/APPROVED 09302J

Master Card \$11.00 CAD

Date/Time	18/09/2024 10:33:23 AM
Station	HRA07S13
Terminal ID	W66405253
Action	Purchase
Card Type	M/C
Card Number	**** * Government Financial Information
Amount	\$11.00
Authorization	09714J
Message	APPROVED - THANK YOU
Trace Number	0010470050
Response	01-005/APPROVED 09714J

G.S.T. / H.S.T. Registration ^{Security Concern}

Minister Lana Popham

Arrival : 09-18-24
Departure : 09-20-24

Date	Description	Additional Information	Charges	Credits
Personal Information				
09-18-24	Room Charge		375.00	
09-18-24	Destination Marketing Fee		4.72	
09-18-24	Room PST		41.77	
09-18-24	Room GST		21.07	
09-18-24	Major Event MRDT		9.49	
09-18-24	Major Event MRDT GST		0.47	
09-19-24	Room Charge		375.00	
09-19-24	Destination Marketing Fee		4.72	
09-19-24	Room PST		41.77	
09-19-24	Room GST		21.07	
09-19-24	Major Event MRDT		9.49	
09-19-24	Major Event MRDT GST		0.47	
09-20-24	Mastercard	XXXXXXXXXXXXGovernment	XX/XX	905.04
Total			905.04	Personal Information
Balance Due			0.00	Personal Information

<u>GST Summary</u>		<u>PST Summary</u>	
Room :	42.14	PST :	84.48
Personal Information		ME MRDT :	18.98
Other :	0.00	Total :	103.46
Total :	42.14	Personal Information	

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}

Harbour Air Seaplanes

Victoria (250) 383-8111
Nanaimo (250) 754-8111
Squamish (604) 893-8111

Full Service (Seaplane) - 212
Seaplane (Seaplane) - 212
2024-09-20 7:25:22 AM
501 8000 5000 8111

Personal Information

John P. Smith (R. 3) 383-8111
12345678901234567890
12345678901234567890
12345678901234567890

Flight #2021
Departure: 09:15 AM (Victoria) - 10:00 AM
Arrival: 09:50 AM (Victoria) - 10:00 AM

Personal Information

Invoice #:

66-ATL-0000	Seaplane	Price	\$24.00 CAD
66-ATL-0000	(2) Fares		\$299.00 CAD
66-ATL-0000	Flight #1000	Rewards	\$11.00 CAD
66-ATL-0000	Seaplane	Taxi Surcharge	\$1.10 CAD
66-ATL-0000	Seaplane	Sustainability fee	\$1.00 CAD
66-ATL-0000	Seaplane	Vancouver Terminal	\$4.00 CAD
66-ATL-0000	Seaplane	VHFD Terminal Fee	\$10.00 CAD
66-ATL-0000	Seaplane	Victoria Terminal	\$12.00 CAD

Personal

Personal Information

Goods and Services Tax \$17.77 GST

Grand Total \$371.99 CAD

Payment Information:

Master Card \$345.99 CAD

Date/Time	2024-09-10 11:38:36 AM
Station	HRA12M11
Terminal ID	W66310525
Action	Purchase/Telephone
Card Type	M/C
Card Number	**** * Government Financial Information
Amount	\$345.99
Authorization	05111J
Message	APPROVED - THANK YOU
Trace Number	0016473410
Response	01-005/APPROVED 05111J

Master Card \$26.00 CAD

Date/Time	2024-09-20 7:25:22 AM
Station	HRA01S20
Terminal ID	W66405214
Action	Purchase
Card Type	M/C
Card Number	**** * Government Financial Information
Amount	\$26.00
Authorization	05688J
Message	APPROVED - THANK YOU
Trace Number	0010520050
Response	01-005/APPROVED 05688J