Minister's Quarterly Travel Expense Summary

Name: Honourable Grace Lore

Quarter: 2024 July to Sept

Portfolio: Minister for Children and Family Developn

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,790.40

Other Travel in Province: \$ 5,694.67

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 7,485.07

Travel expenses fiscal year-to-date: \$13,795.79

Booking Statement

PCARD SMITHK 03JUL24

Booking #
Personal

Date

111

Friday, Jun 7, 2024

Departure 16:00

Vancouver Harbour

Arrival 16:35

Victoria Harbour

Duration 35 minutes

1 Passengers » SALES Lore, Grace

Status: Confirmed Personal Information

Invoice

PHS-Heliport Improvement Fee 1 @

SALE - Seat Sale \$359 1 @ \$341.90

+ GST \$17.48

Canadian Dollars

\$367.00

\$7.62

Mastercard \$367.00

Personal **** **** ***:Information (#062697)

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years
Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

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

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per

Smith, Kayla A MCF:EX

From: reservation@harbourair.com

 Sent:
 June 14, 2024 1:24 PM

 To:
 Smith, Kayla A MCF:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



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

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

We look forward to welcoming you aboard!

Customer Information	7	
Account	HAS#	Personal Information
	Name	Grace Lore

Booking (Personal Information		
Thursday, June 20, 2024	Invo)ce Personal Information	
ED A SMANASCO AT A S	Air Transportation Charges	
Flight #2241/Twin Otter	Sked 200: (3) Comfort	\$242.02
Departure:	5ked 200 : Fuel Surcharge	\$11.00
17:00 Vancouver Harbour	Sked 200 : Sustainability Fee	\$1.18
Directions	Sked 200 : Vancouver Terminal Fee	\$4.00
	Sked 200 : Victoria Terminal Fee	\$12,85
Arrival:	Taxes, Fees and Charges	
17:35 Victoria Harbour	Sked 200 : VHFC Terminal Fee	\$10.85
Directions	+ Goods and Services Tax	\$14.09

35 minutes	All Skeds - Bagga	ge : Comfort Baggage Fee	\$0.00
KK - Confirmed	Billing		\$281.90
1 D	Taxes		\$14.09
1 Passenger(s) - Comfort Grace Lore, Female	Grand Total		\$295.99
Add to Calendar	Master Card		\$295.99
	Date / Time	June 14, 2024 @ 1:23:10 PM	1
	Summary	Government Financial Information	
	Expiration		
	Authorization	018770	

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

Comfort Terms & Conditions

Checking-in:

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

Required Travel Documents:

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

Baggage:

- Guaranteed Baggage is 20 lbs per passenger.
- Baggage over 20 lbs per passenger is subject to a fee of \$2/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.

Smith, Kayla A MCF:EX

From: reservation@harbourair.com

 Sent:
 June 14, 2024 1:07 PM

 To:
 Smith, Kayla A MCF:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



Check Flight Status Manage Fligh	nt Deals & Specials High Flyer Rewards Locations

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

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We look forward to welcoming you aboard!

Customer Informatio	n	
Account	HAS#	Personal Informatio
	Name	Grace Lore

Thursday, News 20, 2024	Personal	
Thursday, June 20, 2024	Invoice Information	
an a sacratic second second	Air Transportation Charges	
Flight #2098/Twin Otter	Sked 200 : (3) Comfort	\$484.04
Departure:	Sked 200 : Fuel Surcharge	\$22.00
11:00 Victoria Harbour	Sked 200 : Sustainability Fee	\$2.36
Directions	Sked 200 : Vancouver Terminal Fee	\$8.00
	Sked 200 : Victoria Terminal Fee	\$25.70
Arrival:	Taxes, Fees and Charges	
11:35 Vancouver Harbour	Sked 200: VHFC Terminal Fee	\$21.70
Directions	+ Goods and Services Tax	\$28.18

35 minutes		: Comfort Baggage Fee	\$0.00
KK - Confirmed	Billing		\$563.80
2 Passenger(s) - Comfort Desmond Pollard, Male	Taxes Grand Total		\$28.18 \$591.98
Grace Lore Female			
. Grace Lore, Female	Master Card		\$591,98
. Grace Lore, Female Add to Calendar	Master Card Date / Time	June 14, 2024 @ 1:05:35 PM	\$591:98
	Date / Time	June 14, 2024 @ 1:05:35 PM overnment Financial Information	\$591.98
	Date / Time		\$591.98

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

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- Individual bags may not weigh more than 50 lbs.

PCARD SMITHK 03JUL2

* Account credit for Cancelled flight

Smith, Kayla A MCF:EX

From: Sent: reservation@harbourair.com June 18, 2024 10:22 AM

To:

Smith, Kayla A MCF:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!

\$291.98 \$

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

× Annual Control of the Control of t		
Check Flight Status Manage Flight	Deals & Specials	High Flyer Rewards Locations

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

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

We look forward to welcoming you aboard!

Customer Informatio		
Account	HAS#	Personal Information
	Name	Grace Lore

Thursday, June 20, 2024	Personal Invoice Information	
Flight #2098/Twin Otter	Master Card	\$591.98
	Date / Time	June 14, 2024 @ 1:06:35 PM
Departure:	Summary	Personal Information
11:00 Victoria Harbour	Expiration	
Directions		CAUN
	Authorization	078060
Arrival:		
11:35 Vancouver Harbour	HA Credit	(\$591.98)
Directions	Date / Time	June 18, 2024 @ 10:21:25 AM

35 minutes

CX - Cancelled

2 Passenger(s) - Comfort

- . Desmond Pollard, Male
- . Grace Lore, Female

Add to Calendar

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

Comfort Terms & Conditions

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 the scheduled departure time.
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- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different than what is shown here. Please refer to your third-party terms and conditions.

Smith, Kayla A MCF:EX

From: reservation@harbourair.com

 Sent:
 June 17, 2024 9:46 AM

 To:
 Smith, Kayla A MCF:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



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

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We look forward to welcoming you aboard!

Customer Informatio	n	
Account	HAS #	Personal Information
	Name	Grace Lore

and the second second		
Thursday, June 20, 2024	Personal Invoice Information	
Der et creatie.	Air Transportation Charges	*** *.*;
Flight #2074	Sked 200: (3) Comfort	\$484.04
Departure:	Sked 200 ; Fuel Surcharge	\$22,00
10:00 Victoria Harbour	Sked 200 : Sustainability Fee	\$2.36
Directions	Sked 200 : Vancouver Terminal Fee	\$8.00
	Sked 200 : Victoria Terminal Fee	\$25.70
Arrival:	Taxes, Fees and Charges	Rograph Late 195
10:35 Vancouver Harbour	Sked 200 : VHFC Terminal Fee	\$21.70
Directions	+ Goods and Services Tax	\$28.18

35 minutes		ge : Comfort Baggage Fee	\$0.00
KK - Confirmed	Billing		\$553.80
2 Passenger(s) - Comfort Desmond Pollard, Male	Taxes Grand Total		\$28.18 \$591.98
, Grace Lore, Female	Master Card		\$591.98
	Master Card Date / Time	June 17, 2024 @ 9:45:34 AM	\$591.98
	1.14000 (1.1500) (1.1500) (1.1500) (1.1500) (1.1500) (1.1500) (1.1500) (1.1500)	June 17, 2024 @ 9:45:34 AM Government Financial Information	\$591:98
. Grace Lore, Female Add to Calendar	Date / Time		\$591.98

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Comfort Terms & Conditions

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- Individual bags may not weigh more than 50 lbs.



Travel Voucher (Restricted Use)

eas work			Haver	voucher (Nestricted Ose)
			Claim Numb	er TRA- LOR240526
ne Financial Administration	on Act, and in accord	dance with the Free	dom of Inform	ation and Protection of Privacy
Name Grace Lore		Reason for Travel		
Job Title Minister		Ministerial Busines	SS	
Ministry MCF				
hh: mm KM 11:59	Cost Cost \$0.00 \$0	19. Per Diem Meals Group Group 4 Cost D \$36.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24. \$36.00	Cost \$530.97 \$0.00	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description \$0.00
Only if different from	STOB 5701 m traveller Overnight in Vancou	Project 1800000 37. Spending	Authority	3566.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Name Grace Lore Job Title Minister Ministry MCF 17. End of Day Personal V 18. Personal V 19. Personal V	of Privacy: The personal information you are Financial Administration Act, and in accordis collection, please contact your Ministry's Name Grace Lore Job Title Minister Ministry MCF 17. 18. Personal Vehicle Other Transport hh: mm KM Cost Cost \$0.00 \$0.00 11:59 \$0.00 \$0.00 \$0.00 \$0.00	of Privacy: The personal information you are providing is collect per Financial Administration Act, and in accordance with the Free is collection, please contact your Ministry's Director/Manager of Name Grace Lore Name Grace Lore	Claim Numb of Privacy: The personal information you are providing is collected for the pure Privacy in Personal Administration Act, and in accordance with the Freedom of Information as collection, please contact your Ministry's Director/Manager of Information as Collection, please contact your Ministry's Director/Manager of Information as Mame Grace Lore Name Grace Lore

VANCOUVER MARRIOTT PINNACLE

GUEST FOLIO

15 - Seccurity Concern	LORE/GRACE NAME 028-501 BELLE VICTORIA BC	_	440 .0 RATE	00 04/26/24 DEPART 04/25/24 ARRIVE	11:26 TIME 16:58 TIME		15 - Aecurit#
ROOM CLERK	ADDRESS		17 - Gove Informati	ernment Financial			15 - Seccurit
DATE	REF	ERENCES		CHARGES	CRE	EDITS	BALANCES DUE
04/25 04/25 04/25 04/25 04/25 04/25 04/26	ROOM DMF HRM TAX MRDT ME MRDT GST CCARD-MC	15 - Seccurity Concern	– SUMMAD	440.00 5.54 35.64 13.37 11.14 25.28	A B C J	530.97	.00
	DESCRIPTION		= SUIVIIVIAR	TOFTAXES ===		TAXED	TAX
MRDT = 3 GST MISC PST MISC GST = 5%	259% ROOM (AF) 5 ROOM+DMF (B) 6% ROOM+DMF (C) (C) (DEK) (GH) 5 RM+DMF+TAX (L) = 2.5% RM+DMF (J) NET CHARGES 440.00			TAX 90.97		AMOUNT CREDITS 530.97	5.54 35.64 13.37 .00 .00 25.28 11.14 FOLIO .00

15 - Seccurity Concern

15 - Seccurity Concern

15 - Seccurity Concern

15 - Seccurity Concern

VANCOUVER BC 15 - 15 - Seccurity Concern



BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201 https://www.btccabs.ca

Transaction 65902820

Total

\$34.75

CREDIT CARD SALE
MASTERCARD 21 - Businee

\$34.75

Retain this copy for statement validation

Station: BT68

26-Apr.-2024 11:50:12a.m. \$34.75 | Method: EMV

Mastercard XXXXXXXXXXXXXX 17 -Govern

MELISSA MAHER

Reference ID: 411700686991

Auth ID: 047074 MID: ******3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

VANCOUVER TAXS
790 CLARK DR
VANCOUVER BC

call us @604 871 1111 Have a rice day I www.vancouvertaxi...ib GST # 105485480 Download rice Arti

Purchase

Apr 25,2024

17 - Government Financial Information

MASTERCARD Entry: Chip (C)

Ref#: 571- 0SCIM670GUIC7YA

Auth#: 095484

Response: 01-027

Order:

MG01714060661236

Username.

3716

Amount

\$ 15.65

A0000000041010 Mastercard TVR 0000008000 TSLE800

> Approved VERIFIED BY PIN

22 - Personal Information



Where ideas work

Travel Voucher (Restricted Use)

Claim Number

TRA- LOR240523

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.

ate	August 1	4, 2024		Name Gr	ace Lore			Reason fo	or Travel						
	arters	Victoria		Job Title	Minister			Minister	ial Busines	SS					
ype O	Travel	In Province		Ministry	inistry MCF										
Fiscal y		Destination	16. Start of Day	17. End of Da		al Vehide Jse	Other Transport	5 35 25	ern Meals Froup	20. Lodging Costs	21. Miscell		(Car Rental, Phon Fees, etc.)		
Date 21-Ma 22-Ma 23-Ma	y Vic>y CR>	Campbell River Powell River BCF* ell River > Vic BCF* PCARD	08:00 08:00 08:00	hh: mm 11:59 11:59 11:59	KM	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Full Day Full Day Full Day	Cost [\$61.00 \$61.00 \$61.00 \$0.00	\$184.44 \$194.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	27.	Description Claim Total		
28. [[[ient Code	29. Resp.	Service 140	ce Line		\$0.00 31 S 5204	TOB =5702		[\$183.00 roject 000000	\$378.79 33. Suppli 21 - Bus Informa		34.	\$561.79 Amount \$561.79 \$0.00 \$0.00 \$0.00 \$0.00		
Drafte	by K	ayla Smith]0	nly if different	from travelle				AMOUNT	PAYABL	E 35.	\$561.79		
A	pprovals	36. Traveller	Grace Lore						37. Spending	Authority [
Notes	May 21 May 22	- Drove rental ca - Drove to Powe - Drove rental ca	ar to Campb II River. Ove	ell River (o emight stay ell River to	(on MGL p	ers card) CoS pers			pers card), BC Ferry (charge on	Pcard	Sav		

15 - Seccurity Concern

Campbell River, BC 15 Seccurity
Concern

Grace Lore 028-501 Believille St VICTORIA BC V8W9E2

Invoice

Invoice date Invoice number Our reference Your reference 5/22/2024 15 -Seccurity Concern

Your reference GST Number

Guest	Grace Lore	Arrival	5/21/2024	Departure	5/22/2024	Room	15 - S
Date	Description	- (Quantity	Unit Price			Total ()
5/21/2024	Room Charge		1	159.00			159.00
5/21/2024	GST Room Taxes 5%		1	7.95			7,95
5/21/2024	Hotel Room Tax 8%		1	12.72			12.72
5/21/2024	Municipal Room Tax 3%		1	4.77			4.77
4.474			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total in	voice		184.44
5/22/2024	Mastercard						-184.44
				Total Pa	id	- %	-184.44
				Total Du	е		0.00

Total GST 7.95

15 - Seccurity Concern

Signature X

Invoice

15 - Seccurity Concern

Room Invoice # Cashier

Seccur ity Concer paa

Page:

1 of 1

Printed:

5/23/2024 12:29:56 All Transactions

Acct. Filter: PO#

Arrival Departure

5/22/2024 5/23/2024

Lore Grace

Canada

22 - Personal Information

15 - Seccurity Concern

Powell River BC 15 -Seccurity

Minister Of Children And Family

Guests in room: Lore Grace

Date	Transaction	Description	Amount	Tax/Fees	Total
5/22/2024	Accommodation	1	169.00	25.35	194.35
5/23/2024	MasterCard	ļ-	-194.35	0.00	-194.35
	The second secon	Balance:			0.00

15 - Security Concern

15 - Security Concern

Taxes and Fees	
GST 5%	8.45
MRDT 2%	3.38
Room Tax 8%	13.52

BRITISH
BC Public Service

Service Line

14001

Resp.

14

Client Code

039

Where ideas work

Travel Voucher (Restricted Use)

Claim Number

TRA- LOR240624

late .	une 23,	2024		Name Gra	ace Lore			Reason for Travel						
-	dilo 20,			Maine On				Ministr	erial Busines	S				
leadqu	arters	Victoria		Job Title	Minister									
ype Of	e Of Travel In Province Ministry				MCF									
4. Fiscal ye	avel		16. Start of Day	17. End of Day	18. Perso	3. Personal Vehicle Other Use Transport			Diern Meals Group	20. Lodging Costs	TATIONAL PROPERTY OF STREET, THE			
Date 23-Jun		Cowichan	hh:mm	hh: mm	КМ	Cost \$0.00	Cost \$0.00	0	Cost \$36.00	Cost \$273.70	Cost \$0.00	Description		
24-Jun		chan-Vic	08:00	11:59		\$0.00	\$0.00	В	\$27.00	\$0.00	\$0.00			
	1					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
						\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00			
						\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
						\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
					1	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
						\$0.00	\$0.00	-	\$0.00	\$0.00	\$0.00			
						\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			

33.

Supplier Code

22 - Personal

Information

Project

1800000

AMOUNT PAYABLE Drafted by Kayla Smith \$336.70 Only if different from traveller Approvals Grace Lore Spending Authority Notes

STOB

5701

AUDITED 15AUG24 CHJ

Save

Amount

\$336.70

\$0.00 \$0.00 \$0.00 \$0.00

Cowichan Bay, British Columbia
15 Seccurity

Concern

Guest Folio

Grace Lore

Arrival Date: 23 Jun 2024

Departure Date: 24 Jun 2024

Room Type: 15 - Seccur

suite 28 501 Belville Street

Victoria, BC V8W9E2 Canada

15 - Security Concern

Room: 15 - Secc

CC Number: 15 - Seccurity Concern

Date	Folio	Reference			Amount	Tax	Tota
23 Jun 2024	1	Room Charge			\$238.00	\$35.70	\$273.70
24 Jun 2024	1	Payment: Masterca	rd		\$-273.70	\$0.00	\$-273.70
			Room C	harges	\$238.00	\$35.70	\$273.70
			Other C	harges	\$0.00	\$0.00	\$0.00
				Credits	\$-273.70	\$0.00	\$-273.70
			В	alance			\$0.00
MRDT		2.00 %	\$238.00	\$4.76			
HRT		8.00 %	\$238.00	\$19.04			
GST		5.00 %	\$238.00	\$11.90		15 - Security Concern	

15 - Seccurity Concern

BRITISH COLUMBIA BC Public Service	When	re ide	eas w	vork					Travel	Vou	cher (F	Restricted U	se)
									Claim Num	ber	TRA-LO	DR240216	
administration	nformation and I and under the au e any questions r	thority of th	ne Financia	I Administra	tion Act,	and in accor	dance v	with the Freed	om of Inform	mation	and Pro		icy
Date August 2	26, 2024		Name Gra	ace Lore				for Travel					
leadquarters	Victoria		Job Title	Title Minister				ng with Stake	holder				
ype Of Travel	In Province		Ministry MCF										
14. 15. Fiscal year 2025 Travel	Destination	16. Start of Day	17. End of Day	U	l Vehicle se	Other Transport		Diem Meals Group	20. Lodging Costs		ATM	s (Car Rental, Ph M Fees, etc.)	ione,
Date 16-Feb Client Cod 039	29.	### 11:00 11:00 11:00 12:00 14:00	ce Line	KM	Cost \$0.00 \$0.	Cost \$0.00	32.	Cost \$26.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00 \$0.	Co S0.000 S0.00	27.	Claim Total \$26.25 Amount \$26.25 \$0.00 \$0.00	
Approvals	Traveller L	Gre	or	nly if different fr	om travelle			37. Spending	AMOUNT P		BLE 35.	\$26.25	j]
Notes Lunch F	Per diem Feb 16th		AUDITED 128	SEP24 CHJ	3	,1		opending /	Authority L			Sa	ve

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	vork					Travel	Vou	cher (Restric	ted Use	
									Claim Num	ber 7	TRA-LOR240	315	
administration	formation and and under the a any questions	uthority of th	ne Financia	al Administ	ration Act, a	and in accor	dance v	vith the Freed	dom of Infon	mation	es of travel experi and Protection or rivacy.	se of Privacy	
Date Septemb			Name Gr					for Travel					
leadquarters	Victoria		Job Title	Minister			Meeting with Stakeholder						
ype Of Travel	In Province		Ministry										
4. 15. iscal year 2025	tal year Destination Start of D		17.	18.	nal Vehicle Use	Other Transport	_	Diem Meals Group	20. Lodging Costs	21. Mise	cellaneous (Car Re ATM Fees, e		
Date 15-Mar 15-Mar Client Code 039	29.	DF COLUMN	hh:mm 04:30	KM	Cost \$0.00 \$0.	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	32.	Cost \$26.25 \$0.00 \$0	Cost \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	27. Clair \$2	n Total 6.25	
Approvals	Traveller	Cu		only if differen	t from traveller			37. Spending	AMOUNT F	MP-SC.	\$5.00 So.00	6.25	
Lunch P	er diem March 1	15th		AUDITED 12	JUL24 CHJ							Save	

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	vork					Trave		ier (R	estricted Use
									Claim Nur	nber 22 -	Persor	nal Information
dministration	formation and and under the a e any questions	uthority of th	ne Financia	al Administra	ition Act, a	and in accor	rdance with	the Freed	lom of Info	mation ar	nd Prot	ection of Privacy
ate Septemb	per 10, 2024		Name Gr	ace Lore			Reason fo	r Travel				
eadquarters	Victoria		Job Title	Minister			Meetings in Vancouver with Stakeholders/ Post Budget Tour					
pe Of Travel	In Province			MCF		_						
4. 15. scal year 2025 Travel	Destination	16. Start of Day	17. End of Da	18. y Person	al Vehicle Ise	Other Transport			20. Lodging Costs	21. Miscel		(CarRental, Phone Fees, etc.)
	29.	### Annual Price of the Columns of t	ce Line	KM	Cost \$0.00 \$0.	Cost \$0.00 \$0.	phone and the same of	Cost \$66.75 \$66.75 \$56.75 \$50.00 \$50.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	27.	Claim Total \$324.47 Amount \$324.47 \$0.00 \$0.00
Approvals	36. Traveller 5th - Full day pe 6th - Full day pe	Coe	exil		ited 12sep24			37. Spending /	Authority [PAYABL Melissa M	E 35.	\$324.47

Room 15 - Security Concern

Invoice #

Cashier jp Page: 1 of 1

Printed: 9/10/2024 13:16:40

Acct. Filter:

All Transactions

PO#

Arrival 3/25/2024 Departure 3/26/2024

15 - Security Concern
Port Coquitlam, BC
Canada

15 - Security Concern
Concern

Lore Grace

501 Bellview St Victoria BC CA V8W9E2 **Education And Childcare**

Guests in room: Lore Grace

Date	Transaction	Description	Subtotal	Tax/Fees	Total
3/25/2024	Accommodations		169.00	21.97	190.97
3/26/2024	Master Card		-190.97	0.00	-190.97
		Total:	-21.97	21.97	0.00

15 - Security Concern

Taxes and Fees

Room G.S.T. 5% 8.45 Room P.S.T. 8% 13.52

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas w	ork					Travel	Vou	cher (Restricted Use)
									Claim Num	ber	TRA-LOR240412
administration	nformation and and under the a re any questions	uthority of th	ne Financial	Administr	ation Act, a	and in accor	dance with	h the Free	dom of Inform	mation	es of travel expense a and Protection of Privacy rivacy.
Date Septem	per 10, 2024		Name Gra	ce Lore			Reason fo	10.00.000			
Headquarters	Victoria		Job Title	Minister			Meeting	with Stake	eholder		
Type Of Travel	In Province		Ministry M	ICE							
14. 15. Fiscal year 2025 Travel	Destination	16. Start of Day	17.	18. Person	nal Vehicle Use	Other Transport	100	em Meals froup	20. Lodging Costs	21. Mis	cellaneous (Car Rental, Phone, ATM Fees, etc.)
Date 12-Apr 12-A	29.	######################################	ce Line	KM	Cost \$0.00	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Cost \$26.25	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	27. Claim Total \$26.25
Approval	Traveller	Con	" "	ly if different	from traveller			37. Spending	AMOUNT F		\$0.00 BLE 35. \$26.25
Lunch I	Per Diem April 12	2th	AUDITED 1:	2SEP24							Save

BRITISH COLUMBIA BC Public Service	Whe	re id	eas v	vork				Travel		r (Restric	cted Use)
								Claim Num	iber 22 - Pe	ersonal Info	rmation
administration	and under the au	uthority of the	he Financia	r: The personal informa al Administration Act, a on, please contact your	nd in accor	dance with	the Free	dom of Infon	mation and	Protection	
Date Septem	ber 10, 2024		Name Gr	ace Lore		Reason fo		- M- Ot-	to be delese	Otalaila a bil	
Headquarters	Victoria		Job Title	Minister		Meeting in Vancouver with Stakeholders, Sts'aile agreement signing					
Type Of Travel	In Province		Ministry	MCF							
16-Apr Tra	Destination to Van vel to Vic vel to Vic TOTALS O	hh:mm 07:00	hh:mm	18. Personal Vehicle Use KM Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$22	Other Transport Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$23.	and the same of	Cost \$66.75 \$0.00 \$36.00 \$2 \$66.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.4.	20. Lodging Costs \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Des	ental, Phone, etc.) cription formation
28. Client Coo	le Resp.		ice Line	\$0.00 31. ST 5701	(\$0.00)		\$169.50 c	Supplii 304		34. \$388 \$0.00 \$0.00 \$0.00	
Drafted by	aylor Cunninghan	n	0	nly if different from traveller				AMOUNT F	PAYABLE	35. \$3	88.75
Approval	s 36. Traveller	Gen	100	0.0		. 1	37. Spending	Authority [Melissa Mat	ner	
April 16 April 17	5th - full day per d 5th - No per diems 7th - Dinner per di 5th - full day per d	iems s em, hotel e		AUDITED 12S	SEP24 CHJ						Save

15 - Security Concern Harrison Hot Springs. BC 15 - Security Concern 15 - Security Concern

TAX ID:

Grace Lore 22 - Personal Information Victoria, BC Canada

Room	Folio	CheckIn	CheckOut	Balance
15 - Secu	rity Concern	04/17/2024	04/18/2024	0.00
Maste	er Folio	Got	ernement Promo	otion

15 - Secur	TKHR Enviro Fee GST - 5%		Charges 1.00	Credits 0.00	Balance
	GST - 5%				
			0.05	0.00	1.05
	Room Taxable		188.10	0.00	189.15
	Municipal Tax - 3%		5.64	0.00	194.79
	Hotel Tax - 8%			0.00	209.84
	GST - 5%	1		0.00	219.25
Î	Mastercard - 17 - Government Financial Information		0.00	219.25	0.00
	Summary and Taxes				
	Room	188.10			
	Room Tax	30.15			
		1.00			
		219.25			
		-219.25			
- 1	Balance Due	0.00			
		Hotel Tax - 8% GST - 5% Mastercard - 17 - Government Financial Information Summary and Taxes Room	## Hotel Tax - 8% ## GST - 5% Mastercard	## Hotel Tax - 8% ## GST - 5% ## Mastercard - 17 - Government Financial Information ## Summary and Taxes ## Room	Hotel Tax - 8% GST - 5% Mastercard - ^{17 - Government Financial Information} Summary and Taxes Room Room Tax Other Charges Payments 15.05 0.00 219.25 0.00 219.25

BRITISH COLUMBIA BC Public Service	Whe	ere ide	eas v	work					Trave	TRA-LO	r (Restricted Use
administration	formation and	authority of th	ne Financi	al Administr	ation Act.	and in acco	rdance wi	ith the Free	dom of Infor	urposes of	Protection of Privacy
	e any questions per 10, 2024	regarding th		on, please o	ontact you	r Ministry's		Manager of for Travel	Information	and Privac	1.
Headquarters	Victoria		Job Title	Minister			Meetin	g with Stake	eholders		
Type Of Travel	In Province		Ministry	MCF							
14. 15. Fiscal year 2025 Travel Date 16-May Vic. 16	Destination	16. Start of Day	Use Tran			Other Transport		Group up 3 4 Cost	Lodging Costs Costs 22 - Person S481	21. Miscellaneous (Car Rental, Pl ATM Fees, etc.) Cost Description	
17-May In Va	in		04:00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	B&L	\$40.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	TOTALS	OF COLUMNS	3		\$0.00	23.		24. \$76.25	25. \$481.49 [22 - Person	26. \$0.00 al Information	27. Claim Total \$557.74
Client Code 039	Resp. 18YAA	30. Service 140	ce Line		31. S 5701	ТОВ		roject 800000	33. Supplie 22 - Personal	er Code Information	\$4. Amount \$557.74 \$0.00 \$0.00 \$0.00
Drafted by Ta	ylor Cunninghar	m	0	nly if different f	rom traveller				MOUNT F	PAYABLE	35. \$557.74
Approvals 36.				210				37. Spending A	Authority N	lelissa Mah	er

GUEST FOLIO

.00

15 - Security Concern	LORE/GRACE NAME 028-501 BELLE VICTORIA BO V8W9E2	A PERSON NO.	399.00 RATE	05/17/24 DEPART 05/16/24 ARRIVE	TIME	DUPLICATE 13:32	15 - Security Concern
ROOM	VOVVSEZ		17 - Governme	ent Financial Informati	on		
CLERK	ADDRESS		PAYMENT				
DATE	REF	FERENCES		CHARGES	CF	REDITS	BALANCES DUE
05/16 05/16 05/16 05/16 05/16 05/16 05/16	TELECOMM ROOM DMF HRM TAX MRDT ME MRDT GST GOVERNMENT Financial	FASCHSIA 15 - Security Concer		399.00 5.02 32.32 12.12 10.10 22.93		481.49	

15 - Security Concern

15 - Security Concern

VANCOUVER BC ^{15-Security Concer} 15-Security Concern GST REG ^{21-Business Information}

15 - Security Concern

BRITISH COLUMBIA BC Public Service	Where id	eas work		Travel Voucher (Restricted Us					
					Claim Num	ber	ersonal Information		
dministration	nformation and Protection and under the authority of we any questions regarding t	he Financial Administration	Act, and in accor	dance with the Free	dom of Infon	mation and I	Protection of Privary		
ate Septemb	ber 12, 2024	Name Grace Lore		Reason for Travel					
eadquarters	Victoria	Job Title Minister		Travel to Kelowna/Osoyoos for Caucus retreat and stakeholder meetings					
ype Of Travel	In Province	Ministry MCF							
27-May Oso 28-May Oso 29-May Oso 30-May Oso	Destination 16. Start of Da hh:mm 05:00 yoos yoos	Use	Cost Cost \$0.00 \$0	Per Diem Meals	20. Lodging Costs 22-Pers 191 H \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost	Description nal Information		
	TOTALS OF COLUMN	22.	23.	\$0.00 24. \$369.75	\$0.00 25. \$191.40 22 - Per	\$0.00 26. \$0.00 2 sonal Info	Claim Total		
8. Client Code 039	29. 30. Resp. Servi	31, ce Line		32. Project 1800000	33. Supplie	3	4. Amount		
_	ylor Cunningham	Only if different from t	raveller		MOUNT P	AYABLE 3	\$810.15		
Approvals	Traveller Oll	ullille		37. Spending A	uthority	elissa Mahe	r		
May 26th May 27th	h - Dinner per diem, hotel e: h - 31st, full day per diems.	AUDITED 19SEP24 C	н				Save		

15 - Security Concern

1 15 - Security Concern

26-MAY-24

27-MAY-24

Kelowna, BC

Canada

15 - Security Concern

Grace Lore

028-501 Belleville Street Victoria, BC, V8W9E2

Canada

Page Number Guest Number

Folio ID

Arrive Date Depart Date

No. Of Guest Room Number

Marriott Bonvoy Number:

250.00

Invoice Nbr

15 - Security Concern

23:10 08:02

Copy Invoice

21 - Business Information Tax ID:

15 - Security Concern SEP-12-2024 11:32 STHACYK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAY-24	15 - Security Conce	Room Chrg - Govt./Military	165.00	CICORD (CALC)
26-MAY-24		PST	13.20	
26-MAY-24		GST	8.25	
26-MAY-24		MRDT	4.95	
27-MAY-24		17 - Government Financial Information		-191.40

For Authorization Purpose Only

Date Time 26-MAY-24 23:09

Code Authorized 08763J

Approve EMV Receipt for 17-Government Fina PIN Verified

TC:3937971E882FDFF3

IAD:0110677203020000D6BB0000000000000FF TVR:0000008000

AID:A0000000041010 Application Label:MASTERCARD

** Total

*** Balance

191.40 -0.00 -191.40

BRITISH COLUMBIA BC Public Service	Whe	ere ide	eas v	vork					Travel		-LOR2406	ricted Use) 607 Il Information
administration	and under the a	uthority of th	ne Financia	al Administra	ation Act, a	and in accor	dance wit	th the Free	dom of Infon	mation and	Protection	
Date Septemb	per 12, 2024		Name Gr	race Lore			Reason fo	or Travel				
Date Ochterni	761 12, 2024		Italiie Gi	T T			Meeting	j in Vancou	ver with Sta	keholders		
Headquarters	Victoria		Job Title	Minister								
Type Of Travel	In Province		Ministry	MCF								
14. 15. Fiscal year 2025 Travel	Destination	16. Start of Day	17. End of Da		al Vehicle Use	Other Transport		iem Meals Group	20. Lodging Costs		ATM Fee	
5-Jun Vic				KM	S0.00	S0.00	0	Cost \$36,00	st \$410.6	Cost		Description Il Informatio
	all day				\$0.00	\$0.00	Full Day	\$66.75	=\$474	4		Timormade
7-Jun Van	to Vic		05:00		\$0.00	\$0.00	BAL	\$40.25	\$0.00	\$0.00		
					\$0.00	\$0.00	-	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
	TOTALS	OF COLUMN	s		22.	23.		\$143.00	25. 22 - Persona	26, al Information		Claim Total 51,027.78
28.	29.	30.		-	31.	30.00	32.	10170.00	33.		34.	1,027.76
Client Cod		Servi	ce Line		7.0	тов	P	roject 300000	The second	er Code Information	\$1 \$0 \$0	Amount 1,027.78 0.00
											\$0	0.00
Drafted by Ta	aylor Cunningha	m	0	only if different	from travelle	r			AMOUNT F	PAYABLE	\$	1,027.78
Approvals	36. Traveller	Core	eil	gue	~			37. Spending	Authority [Melissa Mal	ner	
Notes June 5t	Traveller h - Dinner per di h - Full day per di h - B & L per die	iem, hotel ex diem, hotel e	pense	900.		19sep24 chj		Spending	Authority L	NUMBER OF THE	101	Save

15 - Security Concern

BURNABY, BC 15 - Security Con

Canada

15 - Security Concern

15 - Security Concern

LORE, GRACE

028-501 BELLEVILLE ST

VICTORIA BC V8W 9E2

CANADA

Room No:

Arrival Date: Departure Date: 6/5/2024 8:46:00 PM 6/6/2024 9:11:00 AM

Cashier ID:

ALU

15-5

Room Rate:

Adult/Child:

354.00

AL:

VAT#

21 - Business Information

Folio No/Che

15 - Security Conce

Confirmation Number: 15 - Security Concern

15 - Security Concern

9/12/2024 7:55:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
6/5/2024	GUEST ROOM	EDZ	7866316	\$354.00		
6/5/2024	ROOM GST	EDZ	7866316	\$17.70		
6/5/2024	ROOM PST	EDZ	7866316	\$28.32		
6/5/2024	HOTEL ROOM TAX	EDZ	7866316	\$10.62		
6/6/2024	MC 17 - Gover	LLS	7866523		(\$410.64)
			LOUIS THE STORY CAN	4		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

BALANCE

\$0.00

EXPENSE REPORT

SUMMARY

6/5/2024

STAY TOTAL

ROOM AND TAX DAILYTOTAL

\$410.64 \$410.64 \$410.64 \$410.64

HST

\$0.00

\$0.00

Total Invoice Amount

\$354.00

15 - Security Concern

15 - Secu Room No. Ms. Grace Lore Victoria BC Personal Information Arrival 06/06/24 06/07/24 Canada Departure Custom Ref. : Folio No. Conf. No. 15 - Security Concern Cashier No. 2

INFORMATION INVOICE

Company Name : Government

Group Name

Guest Name

Date	Description		Charges CAD	Credits CAD
06/06/24	Room Rate		385.00	
06/06/24	Room DMF		4.85	
06/06/24	Destination Fee		8.00	
06/06/24	Room PST		31.83	
06/06/24	Room MRDT		21.88	
06/06/24	Room GST		22.58	
06/07/24	MasterCard			474.14
	17 - Government Financial Information			
		Total	474.14	474.14
		Balance	0.00 CAD	

Room GST 22.58 CAD Room PST 31.83 CAD Room MRDT 21.88 CAD Room DMF 4.85 CAD

15 - Security Concern

BRITISH COLUMBIA BC Public Service	When	re ide	eas w	ork				Travel		er (Restri	cted Use)
								Claim Num	ber 22 - F	Personal Infor	mation
administration	nformation and P and under the au e any questions re	thority of th	ne Financial	Administration	Act, and in accor	dance	with the Freed	dom of Infor	mation an	d Protection	
Date Septemb	ber 10, 2024		Name Grad	ce Lore		Reaso	n for Travel				
leadquarters	Victoria		Job Title	Minister		Meet	ing with Stake	eholder			
Type Of Travel	In Province		<u> </u>	CF							
14. 15. Fiscal year 2025 Travel Date 10-Jun	12.20.30.22	hh:mm 11:00	hh:mm 04:30	## Personal Velocity	Transport tost		F Diem Meals Group Cost \$26.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24.	20. Lodging Costs Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00 \$	ATM Fees, De	Rental, Phone, etc.) scription
Client Cod	The Court of the	140		31.	STOB 5701 aveller	32.	Project 1800000	33. Supplie	er Code rsonal Info	34. \$26. \$0.0 \$0.0 \$0.0	mount 25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Approvals	36. Traveller	000	wel	erce			37. Spending	Authority N	Melissa Ma	her	
Lunch F	Per Diem	AUDI	TED 12SEP24 C	н			1-1- visually				Save



Where ideas work

Travel Voucher (Restricted Use)

TRA-LOR240620

Claim Number

22 - Personal Information

Headquarters Victoria Type Of Travel In Province 14. 15. 16. Start of In Province In Pro	Job Title Minister Ministry MCF 17. 18. ay End of Day Personal Vehicle O	Travel to Vancouver for meeting with stakeholder/Caucus meeting
4. 15. 16. Start of loate hh:mn	17. 18.	
Fiscal year Destination Start of I 2025 Travel Date hh:mn		
20-Jun Travel to Vancouver 08:30	hh:mm KM Cost C	
TOTALS OF COLUI	\$0.00 \$0.00 31.	\$0.00 \$0.00
Client Code Resp. Se	Vice Line STOB 5701 Only if different from traveller	Project Supplier Code 22 - Personal Into \$50.00 \$0.00
Approvals 36. Traveller	ilicee	37. Spending Authority Melissa Maher

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 Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager 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 Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager 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 Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Protection of Privacy Act. If you have any questions and Protection of Privacy Act. If you have any questions and Protection of Privacy Act. If you have any questions and Protection of Privacy Act. If you have any questions and Protection of Privacy Act. If you have any questions and Protection of Privacy Act. If you have any questions and Protection of Privacy Act. If you have any questions and Protection of Privacy Act. If you have any questions and Protection of Information and Protection of Privacy Act. If you have any questions and Protection of Information and Protection of Privacy Act. If you have any questions and Protection of Information and Protection of Information and Protection of Privacy Act. Information and Protection of Information and Protection	BRITISH COLUMBIA BC Public Service	Whe	re ide	eas w	ork					Trave	l Voi	ucher	(Restri	cted Use	:)
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 confact your Ministry's Director/Manager of Information and Protection of Privacy. Name										Claim Nun	ber	TRA-	LOR2	10624	
Name Grace Lore	administration a	and under the au	thority of th	e Financial	Administrat	ion Act, a	and in accor	dance w	ith the Freed	dom of Infor	matio	n and P			
Note Fixed	Date June 23,	2024		Name Gra	ace Lore			7.7.							-1
14. 15. 16. 17. 18.	Headquarters	Victoria		Job Title	Minister			Ministe	enal Busines	S					
Destination	Type Of Travel	In Province		Ministry M	/ICF										
\$0.00	Fiscal year Travel Date 23-Jun Vic-Covi 24-Jun Cowi	TOTALS O	hh:mm 08:00 08:00 08:00	hh:mm 11:59 11:59	KM KM	Cost \$0.00	Cost \$0.00 \$	Per I	Group oup 4 Cost \$36.00 \$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	Costs Cost \$273.70 \$0.00 \$0	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	A ost 100 [100 100	7. Class	scription scription aim Total 336.70 amount 5.70	3,

Cowichan Bay, British Columbia

Guest Folio

Grace Lore

Arrival Date: 23 Jun 2024

suite 28 501 Belville Street

Victoria, BC V8W9E2 Canada Departure Date: 24 Jun 2024

Folio: 15 - Security Concern

Room Type: 15 - Securi

Room: 15 - Sec

CC Number: 15 - Security Concern

Date	Folio	Reference				Amount	Tax	Tota
23 Jun 2024	1	Room Charge				\$238.00	\$35.70	\$273.70
24 Jun 2024	1	Payment: Masterca	ırd			\$-273.70	\$0.00	\$-273.70
			Ro	om Charges		\$238.00	\$35.70	\$273.70
			Ot	her Charges		\$0.00	\$0.00	\$0.00
				Credits		\$-273.70	\$0.00	\$-273.70
				Balance				\$0.00
MRDT		2.00 %	\$238.00		\$4.76			
HRT		8.00 %	\$238.00		\$19.04			
GST		5.00 %	\$238.00		\$11.90		21 - Business Information	
			ignature					

15 - Security Concern

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	voi	k						Trave	Vol	icher (Restr	ricted Us	se)
											Claim Num	ber	TRA-L	OR24	10702	
administration	and under the a e any questions	uthority of th	he Financia	al Adm	inistration	n Act, a	nd in accor	dand	ce with	the Free	forn of Infor	matio	n and P			sy .
Date Septemb	per 10, 2024		Name G	race Lo	ore				son for	1	2007					
Headquarters	Victoria		Job Title	Minis	ter			Me	eeting v	vith Stake	holder					
Type Of Travel	In Province		Ministry	MCF												
14. 15. Fiscal year 2025 Travel Date 2-Jul	Destination	16. Start of Day **hh:mm** 11:00	17. y End of Da hh:mm 04:30		Sc Sc Sc Sc Sc Sc Sc Sc	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Other Transport Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	19.	Per Dier Group		20. Lodging Costs Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		A1 Dost 0	TM Fees	Rental, Pho s, etc.) escription	one,
	TOTALS	OF COLUMN	s			0.00	\$0.00			\$26.25	\$0.00	\$0.0		C	laim Total \$26.25	
28. Client Code	29. Resp. 18YAA		ice Line		31.		гов	32.	Proj 1800	ect	33. Suppli		34	1.	Amount 5.25 00 00 00	
Drafted by Ta	aylor Cunningha	m	c	only if dif	ferent from	traveller				-	MOUNT	PAYA	BLE 35		\$26.25	
Approvals	36. Traveller	هوه	los	ue						37. Spending .	Authority	Meliss	a Maher			
Notes Lunch F	er Diem	AUDITED) 12SEP24 CHJ												Sav	/e

0	
BRITISH COLUMBIA BC Public Service	

Where ideas work

Travel Voucher (Restricted Use)

TRA-LOR240716

Claim Number

22 - Personal Information

ate Sept	tember 12, 2024		Name Gra	ce Lore			Reason for Travel Travel to Vancouver for RYC Report					
eadquarte	ers Victoria		Job Title	Minister			Iraveito	o Vancouv	er for RYC R	ероп		
ype Of Tra	In Province		Ministry MCF									
1.00		16. Start of Day	17. End of Day	18. Personal Vehicle Use		Other Transport	19. Per Diem Meals Group Group 3 ⁴		20. Lodging Costs	21. Miscellaneous (Car Rental, Ph ATM Fees, etc.)		
15-Jul	Travel to Vancouver	04:30	hh:mm	KM	Cost \$0.00	S0.00	D	Cost \$36.00	Cost 22 - Pers 465 7	Cost 22 - Persona 0.00	Description Hotel - Marriott	
16-Jul	Vancouver -Travel to vic		06:00		\$0.00	\$0.00	Full Day	\$66.75	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$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					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
	TOTALS	OF COLUMNS	1		22.	23.		24. \$102.75	25. \$465.75 22 - Persona	26. \$0.00 Information	27. Claim Total \$568.50	
Client 03		Service 140	e Line		31. S 5701	ТОВ		roject 000000	33. Supolie Personal Informati		34. Amount \$568.50 \$0.00 \$0.00 \$0.00	
rafted by		n	Onl	y if different	from travelle				AMOUNT P	AYABLE	\$568.50	
Appro	ovals 36. Traveller	Cell	ule	ree				37. Spending	Authority N	lelissa Mah	er	
	15th - dinner per die 16 - full day per die		oense.	AUDI	TED 19SEP24	снј					Save	

15 - Security Concern

GUEST FOLIO

5 - Security Concern	LORE/GRACE NAME 028-501 BELLE VICTORIA BO V8W9E2	A to-desired for the	379.00 RATE	07/16/24 DEPART 07/15/24 ARRIVE	DUPLICAT	E 8:56
ROOM	ADDRESS		17 - Soveniin	ent i manciai imonna		and the same of the same
DATE	REF	ERENCES		CHARGES	CREDITS	BALANCES DUE
07/15 07/15 07/15 07/15 07/15 07/15 07/15 07/15 07/15 07/15 07/15	TELECOMM PREMHSIA PREM GST ROOM DMF HRM TAX MRDT ME MRDT GST GOVERNMENT Financial	BASEHSIA PREMHSIA DREMHSIA 15-Searth Carl IA		.00 8.00 379.00 4.77 30.70 11.51 9.59 21.78	465.75	
						.00

15 - Security Concern

15 - Security Concern

VANCOUVER BC 15 - Security Concerr 15 - Security Concern 21 - Business Information

15 - Security Concern

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	vork		Travel	Voucher (Rest	ricted Use)
						Claim Numi	Der TRA-LOR2	40719
administration	and under the a	uthority of th	ne Financia	y: The personal information you are al Administration Act, and in accor- on, please contact your Ministry's I	dance with the Freed	dom of Inform	nation and Protection	pense on of Privacy
Date Septemb	er 10, 2024		Name Gr	ace Lore	Reason for Travel			
Headquarters	Victoria		Job Title	Minister	Meeting with Stake	eholder		
Type Of Travel	In Province		Ministry	MCF				
14. 15. Fiscal year 2025 Travel	Destination	16. Start of Day	17. End of Da	18. Personal Vehicle Other Use Transport	Per Diem Meals Group Group 4	20. Lodging Costs	21. Miscellaneous (Ca ATM Fee	The state of the s
Date 19-Jul	AN	hh:mm 02:00	hh:mm 07:30	KM Cost Cost	Cost	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Description
28. Client Code 039	29.	-	ce Line	22. 23. \$0.00 \$0.00 31. STOB 5701	24. \$36.00 32. Project 1800000	33. Supplie 22 - Pers	\$0.00 34. or Code onal Inf0 \$5	Amount 36.00 0.00 0.00 0.00
Drafted by Ta	ylor Cunninghai	Macr		inly if different from traveller	37. Spending	- Iv	\$6	\$36.00

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	vork					Travel	Vouc	her (Re	stricted	i Use)
									Claim Num	ber T	RA-LOF	24072	5
administration	formation and and under the a e any questions	uthority of th	ne Financia	al Administra	ation Act, a	nd in accor	dance wi	th the Freed	iom of Infon	mation a	and Prote		rivacy
Date Septemb	per 10, 2024		Name G	race Lore				for Travel	2022				
Headquarters	Victoria		Job Title	Minister			Meeting	g with Stake	holder				
Type Of Travel	In Province		Ministry	MCF									
14. 15. Fiscal year 2025 Travel Date 25-Jul	Destination	hh:mm 02:00	hh:mm 07:30	201	Cost \$0.00	Other Transport Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	. (Cost \$50.00 \$0.00	20. Lodging Costs Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	21. Misco S0.00 S0		Car Renta iees, etc.) Descript Claim Tc \$50.0	ion
28. Client Code 039	29. Resp.		ce Line		31. ST 5701	ОВ		Project 800000		er Code nai Informatio	34.	Amourt \$50.00 \$0.00 \$0.00 \$0.00	et.
Drafted by Ta	ylor Cunningha	m	o	Inly if different	from traveller				MOUNT F	PAYAB	LE 35.	\$50.0	00
Approvals	36. Traveller	Cour	1	oer				37. Spending	Authority N	/elissa	Maher		
Notes Lunch &	Dinner Per Die		AUDITED 12	SEP24 CH]									Save

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	vork					Travel	Vouc	her (R	testricted Use
									Claim Num	ber TI	RA-LO	R240820
Freedom of Info administration and Act. If you have a	d under the a	uthority of th	ne Financia	al Administr	ation Act. a	and in accor	dance v	with the Free	dom of Infor	mation a	and Prof	el expense tection of Privacy
Date September	10, 2024		Name G	ace Lore			Reason	for Travel				
	12/2						Meetir	ng with Stake	eholder			
leadquarters Vi	ictoria		Job Title	Minister								
Type Of Travel	n Province		Ministry	MCF								
74. 15. Fiscal year D 2025 Travel Date	estination	16. Start of Day	17. End of Da	9	al Vehicle Use Cost	Other Transport		Diem Meals Group roup 4	20. Lodging Costs	21. Misce	ATM	s (Car Rental, Phone I Fees, etc.) Description
20-Aug	N	11:00	04:30		\$0.00	\$0.00	L	\$26.25	\$0.00	\$0.00		Безаприон
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	_	\$0.00	\$0.00	\$0.00	4	
			-		\$0.00	\$0.00	<u> </u>	\$0.00	\$0.00	\$0.00	4	
			-		\$0.00	\$0.00	-	\$0.00	\$0.00	\$0.00	41-	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	$\dashv \vdash$	
					\$0.00	\$0.00	-	\$0.00	\$0.00	\$0.00	\dashv \vdash	
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					\$0.00	\$0.00	-	\$0.00	\$0.00	\$0.00	-	
			1		22.	23.		24.	25.	26.	27.	
	TOTALS	F COLUMN	s	4	[20.00	l las es		less se	l Cenen	20.00	_	Claim Total
	1.5	Tax .		4	\$0.00	\$0.00		\$26.25	\$0.00	\$0.00	_	\$26.25
Client Code	Resp.	Servi	ce Line		31. S 5701	тов		Project 1800000	Suppli	er Code	34.	Amount \$26.25 \$0.00 \$0.00
												\$0.00
Drafted by Taylo	or Cunninghar	n		nly if different	from travelle				AMOUNT F	PAYAB	LE 35.	\$26.25
Annrovals	Approvals 36. Traveller Curl Our						37. Spending Authority Melissa Maher			1 410.110		



Travel Voucher (Restricted Use)

COLUMBIA BC Public Service	Whe	re ide	eas v	work		* *		11	TRA-LQR240904				
								Α.	Claim Nun	nber 22	- Personal Information		
administration	formation and f and under the at any questions r	ulhority of th	e Financi	al Administr	ation Act.	and in accor	rdance wil	h the Free	dom of infor	mation a	of travel expense nd Protection of Privacy		
Date Septemb			- T	race Lore		***************************************	Reason f						
Headquarters	Victoria		Job Title		Centre:	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Travel for meetings with Stakeholders/ Sts'ailes signing						
readquarters													
Type Of Travel				MCF				- Marine					
5-Sep Port	Destination Port Alberni Alberni to Van	16. Start of Day	hb:mm	20 mm 10 15 200000	Cost \$0.00	Other Transport Cost \$0.00	Grou	Cost \$50.00 \$66.75	Lodging Costs 22 - Perso 5236	. Cost [22 - F	laneous (Car Rental, Phor ATM Fees, etc.) Description Personal Informat		
6-Sep Van	22-1		06:00		\$0.00	\$0.00	Full Day	\$66.75	\$0.00	\$10.37	Gas Gas		
					\$0.00	\$0.00		\$0.00	\$0.00	50.00			
					\$0.00	\$0.00		\$0.00	\$0,00	\$0.00			
	-		-		\$0.00	\$0.00	-	\$0.00	\$0.00	\$0.00			
					\$0.00	So.ou		\$0.00	50.00	50.00			
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
		i de la compa			22.	23.		24.	25.	26.	27.		
	TOTALS OF	F COLUMNS			\$0.00	\$0.00		\$183.50	50.00	\$487.55	Claim Total		
Client Code	10.1	30, Servic 140	e Line		31.	TOB		oject occor	33	er Cade	\$671.05 34. Amount \$671.05 \$0.00 \$0.00 \$0.00 \$0.00		
Drafted by Tay	lor Cunningham		O	nly if different (rom traveller				AMOUNT P	AYABLI			
Approvals	36. Traveller	(au	u,	peu	1			37. Spending	Authority N	lelissa Ma	aher		
Sept 5th	- Lunch & Dinner - Full day per die - Full day per die	ms, Hotel in	, Hotel in I n Harrison	Port Alberni i Hot Spring	S						Save		

15 - Security Concern

Fax: 15 - Security Concern

Email:

Port Alberni, BC 15-Security Concern

Phone: 15 - Security Concern

Web:

15 - Security Concern

Guest Charges

Folio #: 15 - Security Concern

Guest: Lore, Grace

15 - Security Concern

Room #;

Payment Method: Credit Card

Billing Reference:

Rate:

Company:

10

Arrival:

9/4/2024

9/4/2024

\$205.99

Victoria, BC x

Departure: 9/5/2024

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/4/2024	Room Charge	Auto Posted Rate: KU	1	414	\$205.99	Oledit	\$205.99
9/4/2024	GST	Auto Posted Rate; KU		414	\$10.30		\$216.29
9/4/2024	Room Tax	Auto Posted Rate: KU	7	414	\$16,48		\$232.77
9/4/2024	MRDT	Auto Posted Rate: KU		414	\$4.12		\$236.89
9/5/2024	MasterCard	17 - Government Financia		414	Ψ7,12	\$236.89	\$0.00
		- ''' -				Ψ2.00.03	\$0.00

Balance \$0.00

Tax Summary	
GST	\$10.30
Room Tax	\$16.48
MRDT	\$4.12

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$0.00

Account: Account Holder:

LORE/GRACE

Approval Code: Approval Amount:

(\$236.89)

21 - Business Information

15 - Security Concern

15 - Security Concern Harrison Hot Springs, BC 15 - Security Concern 15 - Security Concern

TAX ID:

Grace Lore 22 - Personal Information Victoria, BC Canada

Room Folio	CheckIn	CheckOut	Balance
45 0	the same of the sa	09/06/2024	0.00
Master Folio		Government	1

Date	Room	Description / Voucher		Charges	Credits	Balance
09/05/2024	107	TKHR Enviro Fee		1.00	0.00	1.00
09/05/2024	107	GST - 5%		0.05	0.00	1,05
09/05/2024	107	Room Taxable		189.00	0.00	190.03
09/05/2024	107	Municipal Tax - 3%		5.67	0.00	195.72
09/05/2024	107	Hotel Tax - 8%		15.12	0.00	210.84
09/05/2024	107	GST - 5%		9.45	0.00	220.29
09/06/2024	107	17 - Government Financial Information		0.00	220,29	0.00
		Summary and Taxes				
		Room	189.00			
	Ī	Room Tax	30.29	e de la composition della comp		
		Other Charges	1.00	and the same of th	1	
į		Total Charges	220.29	Service of the Control of the Contro		
	1	Payments	-220.29	1	1	
		Balance Due	0.00			
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TRANSACTION RECORD

Chevron 1955 POWELL SI Vancouver, BC V5L 1J2 604-253-2588

2024-09-06 18:43:44

SIORE #: 43383 TRANS #: 346590 INVOICE NO: 007711 GST #: RB49746227

PUMP 1 REGULAR(87) 11.567L AT \$1.729/L

SALE \$ 20.00

GST INCLUDED \$ 0.95

TOTAL CAD\$ 20.00

Pre-Auth Completion
Card type: MC
MASTERIARD
17-Government Financial Information
A00000000041010
000000000
E800
INVOICE NO: 007711
APPROVED 00324J
REF: 9140010D1041
ACI/ISO 001/00

VERIFIED BY PIN

7c off/L? Ask how

- Customer's Copy
Save up to loc/L at
the pump with your
linked CIBC cards.
(max 100L).
Link your CIBC card
at cibc.com/journie

TRANSACTION RECURD

Chevron 1955 POWELL ST Vancouver BC V5L 1J2 504-253-2588

2024-09-06 18:46:08

STORE #: 346577 IRANS #: 346577 INVOICE NO: 007774 GST #: RB19746227

PUMP 1 REGULAR(87) 5.967L A

SALE . .. 32

GST INCLUDED \$ 0.49

TOTAL CADS 10.32

Pre-Auth Completion Card type: NC MASTED ADD 17-Government Financial Information

0000008000 E800 INVOICE MO: 007714 APPROVED 08247J REF: 914001001043 ACI/ISO 001/00

VERIFIED BY PIN
7c off/L? Ask how
- Customer's Copy -

Save up to 10c/L at the pumb with your linked CIBC cards. (max 100L). Link your CIBC card at cibc.com/journle

BRITISH COLUMBIA BC Public Service	Whe	ere ide	eas v	vork					Trave	l Vo	ucher ((Restricted	l Use
									Claim Nur	mber	TRA-L	OR240909	9
administration	nformation and and under the a e any questions	authority of th	ne Financia	al Administr	ation Act. :	and in accou	rdance v	with the Free	dom of Info	rmatic	on and Di	ivel expense rotection of Pi	rivacy
	per 10, 2024			ace Lore				n for Travel					
Headquarters	Victoria		Job Title	Minister			Meeti	ing with Stake	∍holder				
Type Of Travel	In Province		Ministry	MCF			1						
14. 15. Fiscal year 2025 Travel	Destination	16. Start of Day	17. End of Da		al Vehicle Use	Other Transport	_	Diem Meals Group	20. Lodging Costs	21. M		ous (Car Rental, FM Fees, etc.)	, Phone,
Date 9-Sep VAN	TOTALS	hh:mm 11:00	04:30	KM	Cost \$0.00	22-Persot 21.35 (S.0.00 S.0.00		\$26.25 \$0.00 \$0.	\$0.00 \$0.00	\$0.0	Personal Infor		tal
Client Code 039	Resp.	Service 1400	100		5701	TOB		Project 1800000	Supplie 22 - Person	er Cod	ge 34.	\$37,80 \$0.00 \$0.00 \$0.00 \$0.00	
rafted by Tay	ylor Cunninghan	m	On	ly if different fr	rom traveller			A	MOUNT P	AYA	BLE 35.		
Approvals	36. Traveller	Com	ul	are				37. Spending A	T _v		a Maher	431.00	

Cunningham, Taylor MCF:EX

From: Lore, Grace MCF:EX < Grace.Lore@gov.bc.ca>

Sent: September 10, 2024 2:31 PM To: Cunningham, Taylor MCF:EX

Subject: FW: Thank you for booking with Bluebird Cabs Attachments: 22 - Personal Information

You don't often get email from grace.lore@gov.bc.ca. Learn why this is important

For cab from my house to seaplanes!

From: Bluebird Cabs <accounts@bluebirdcabs.ca> Sent: Monday, September 9, 2024 10:59 AM To: Lore, Grace MCF:EX < Grace.Lore@gov.bc.ca> Subject: Thank you for booking with Bluebird Cabs

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

Thank you for booking with Bluebird Cabs, please find your receipt below. If you have any questions in relation to your booking, please call us on 250-382-2222.

Booking Reference

22 - Personal Information

Passenger

Grace Lore

Passenger Phone

22 - Personal Information

Pickup

Canada

Destination

Harbour Air Seaplanes, 950 Wharf St.

Victoria, Bc V8w 1t3, Canada

CO2 Emission

Trip Distance

623g 22 - Personal Information

Driver Number

336

Vehicle

Toyota Prius, License: Cab 46

Pickup Date

Mon 9th Sep 2024 10:48

Your driver arrived 10:50

Journey Start

10:52

Journey End

10:59

Payment CAD	Cash Payment
Price	\$11.55
Tip	\$0.00
Tolls	\$0.00
Extras	\$0.00
Waiting	\$0.00
Service Charge	\$0.00
Total	\$11.55

Your booking route is available below

22 - Personal Information



Where ideas work

Travel Voucher (Restricted Use)

Claim Number

TRA-LOR240916

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense

Date September 12, 2024			Name Grace Lore				Reason for Travel					
Headquarters Victoria Type Of Travel In Province		Job Title Minister Ministry MCF			Travel to Vancouver for UBCM							
4. 15. iscal year 2025 Travel	Destination	16. Start of Day		y Personal V Use		Other Transport		Diem Meals Group	20. Lodging Costs	21 Miscell		(Car Rental, Pho Fees, etc.)
Date 16-Sep Trav	el to Vancouver	hh:mm	hh:mm	KM	Cost	Cost	_	Cost	Cost	Cost		Description
10-Sep Trav	ei to vancouver	11:00	05:00		00.00	\$0.00	L	\$26.25	\$0.00	\$0.00		
					00,00	\$0.00	-	\$0.00	\$0.00	\$0.00		
					00.00	\$0.00		\$0.00	\$0.00	\$0.00	-	
					0.00	\$0.00	-	\$0.00	\$0.00	\$0.00	-	
					0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					0.00	\$0.00		\$0.00	\$0.00	\$0.00		
				S	0.00	\$0.00		\$0.00	\$0.00	\$0.00		
				S	0.00	\$0.00		\$0.00	\$0.00	\$0.00		
	TOTALS	OF COLUMNS		22	0.00	23.		24.	25.	26. \$0.00	27.	Claim Total \$26.25
Client Code	29. Resp. 18YAA	30. Service 1400		31				Project	33.	er Code	34.	Amount \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
afted by Ta	ylor Cunningha	m	On	ly if different from	traveller			A	MOUNT P	AYABLE	35.	\$26.25
Approvals	36. Traveller	Gue	ulo	ull				37. Spending A	Authority M	elissa Ma	her	
Per diem	s for travel to V	ancouver (U		ed 20sep24 chij								Save

From: passengerservices@helijet.com
To: Cunningham, Taylor MCF:EX

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

Date: September 5, 2024 2:53:21 PM

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



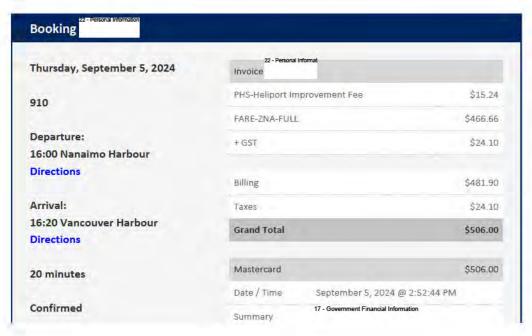
Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?





Expiration 2 Passengers - FULL FARE . Grace Lore, Female

social torriver	2.42		
Grace Lore, Female			
Grace Lore, remaie	Authorization	069023	
Melissa Maher, Female			

Add to Calendar

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years. Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

ACCESSIBILITY:

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

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

With round-trip travel, complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentar y drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

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

Cunningham, Taylor MCF:EX

From: reservation@harbourair.com

Sent: September 10, 2024 10:46 AM

To: Cunningham, Taylor MCF:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



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!



Monday, September 9, 2024	22 - Personal Information Invoic€				
Flight #2110/Twin Otter	Air Transportation Charges				
ingile #2110/ (will Otter	Sked 200 : (2) Flex	\$308.69			
Departure:	Sked 200 : Fuel Surcharge	\$11.00			
11:30 Victoria Harbour	Sked 200 : Sustainability Fee	\$1.18			
Directions	Sked 200 : Vancouver Terminal Fee	\$4.00			
Arrival:	Sked 200 : Victoria Terminal Fee	\$12.85			
12:05 Vancouver Harbour	Taxes, Fees and Charges				
Directions	Sked 200 : VHFC Terminal Fee	\$10.85			

35 minutes	+ Goods and Services Tax	\$17.42
KK - Priority Boarding	Baggage	
KK - Priority boarding	All Skeds - Baggage : Flex Baggage F	ee \$0.00
1 Passenger(s) - Flex		
Grace Lore, Female	Billing	\$348.57
Add to Calendar	Taxes	\$17.42
	Grand Total	\$365.99
	American Express	\$365.99
	Date / Time September 9, 20	024 @ 11:10:46 AM
	Summary 17 - Government Finance	cial Information
	Name	
	Expiration	
	Authorization 827464	

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 <u>15 minutes</u> before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

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

Priority Boarding: