

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
Information

Date
Friday, Jun 7, 2024

Departure
16:00
Vancouver Harbour

Arrival
16:35
Victoria Harbour

Duration
35 minutes

1 Passengers » SALES
Lore, Grace

Status:
Confirmed

Invoice

Personal Information

PHS-Heliport Improvement Fee	1 @	\$7.62
SALE - Seat Sale \$359	1 @	\$341.90
+ GST		\$17.48

Canadian Dollars

\$367.00

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!

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


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

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

We look forward to welcoming you aboard!

Customer Information**Account**

HAS #

Personal
Information

Name

Grace Lore

Booking

Personal Information

Thursday, June 20, 2024Invoice Personal
Information**Flight #2241/Twin Otter****Air Transportation Charges**

Sked 200 : (3) Comfort \$242.02

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

Departure:**17:00 Vancouver Harbour****Directions****Arrival:****17:35 Victoria Harbour****Directions****Taxes, Fees and Charges**

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$14.09

35 minutes

Baggage

All Skeds - Baggage : Comfort Baggage Fee \$0.00

KK - Confirmed

Billing \$281.90

Taxes \$14.09

1 Passenger(s) - Comfort

Grand Total **\$295.99**

Grace Lore, Female

Add to Calendar

Master Card \$295.99

Date / Time June 14, 2024 @ 1:23:10 PM

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 identification 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!

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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 Information

Account	HAS #	Personal Information
	Name	Grace Lore

Booking # Personal Information

Thursday, June 20, 2024

Invoice Personal Information

Flight #2098/Twin Otter

Air Transportation Charges

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	Baggage	
	All Skeds - Baggage : Comfort Baggage Fee	\$0.00
KK - Confirmed	Billing	\$563.80
	Taxes	\$28.18
2 Passenger(s) - Comfort Desmond Pollard, Male Grace Lore, Female	Grand Total	\$591.98
	Master Card	\$591.98
<u>Add to Calendar</u>	Date / Time	June 14, 2024 @ 1:06:35 PM
	Summary	Government Financial Information
	Expiration	
	Authorization	078060

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.
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- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.

* Account credit for
Cancelled flight

Smith, Kayla A MCF:EX

From: reservation@harbourair.com
 Sent: June 18, 2024 10:22 AM
 To: Smith, Kayla A MCF:EX
 Subject: Flight Itinerary. Thanks for choosing Harbour Air!

\$591.98 ✂

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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.

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We look forward to welcoming you aboard!

Customer Information

Account

HAS #

Personal
Information

Name

Grace Lore

Booking

Personal Information

Thursday, June 20, 2024

Invoice

Personal
Information

Flight #2098/Twin Otter

Master Card

\$591.98

Departure:

Date / Time

June 14, 2024 @ 1:06:35 PM

11:00 Victoria Harbour

Summary

Personal Information

Directions

Expiration

Authorization

078060

Arrival:

HA Credit

(\$591.98)

11:35 Vancouver Harbour

Date / Time

June 18, 2024 @ 10:21:25 AM

Directions

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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- 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!

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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

Grace Lore

Booking

Personal Information

Thursday, June 20, 2024Invoice Personal
Information**Flight #2074****Air Transportation Charges**

Sked 200 : (3) Comfort \$484.04

Sked 200 : Fuel Surcharge \$22.00

Departure:

Sked 200 : Sustainability Fee \$2.36

10:00 Victoria Harbour

Sked 200 : Vancouver Terminal Fee \$8.00

Directions

Sked 200 : Victoria Terminal Fee \$25.70

Arrival:

Taxes, Fees and Charges \$21.70

10:35 Vancouver Harbour

Sked 200 : VHFC Terminal Fee \$21.70

Directions

+ Goods and Services Tax \$28.18

35 minutes	Baggage	
	All Skeds - Baggage : Comfort Baggage Fee	\$0.00
KK - Confirmed	Billing	\$563.80
	Taxes	\$28.18
2 Passenger(s) - Comfort	Grand Total	\$591.98
Desmond Pollard, Male	Master Card	\$591.98
Grace Lore, Female		
Add to Calendar	Date / Time	June 17, 2024 @ 9:45:34 AM
	Summary	Government Financial Information
	Expiration	
	Authorization	026106

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

Comfort Terms & Conditions

Checking-in:

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- Individual bags may not weigh more than 50 lbs.

Where ideas work

Claim Number	TRA- LOR240526
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Date	August 13, 2024	Name	Grace Lore	Reason for Travel Ministerial Business
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	MCF	

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.)			
Date		hh:mm	hh:mm	KM	Cost	Cost	Group 4	Cost	Cost	Description	
25-Apr	Vic > Van H*	08:00	11:59		\$0.00	\$0.00	D	\$36.00	\$530.97	\$0.00	
26-Apr	Van > Vic H*	08:00	11:59		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
	*= PCARD				\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	

			22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS			\$0.00	\$0.00		\$36.00	\$530.97	\$0.00	Claim Total \$566.97

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Su de	Amount
039	418YAA	14001	5701	1800000	Personal Informati	\$566.97
					2200 Personal income	\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Kayla Smith	Only if different from traveller	AMOUNT PAYABLE	35.	\$566.97
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Approvals	36. Traveller	Grace Lore	37. Spending Authority	
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Notes	<p>April 25 - Traveled from Vic > Van via Helijet (on AC pcard). Overnight in Vancouver (on pers card). Taxi expenses on SA pers card (receipts attached)</p> <p>April 26 - Traveled from Van > Vic via Helijet (on AC pcard).</p>
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Save

Audited 15Aug24 CHJ

VANCOUVER MARRIOTT PINNACLE

GUEST FOLIO

15 - Security Concern	LORE/GRACE	440.00	04/26/24	11:26	15 - Security Concern
	NAME	RATE	DEPART	TIME	ACCT#
	028-501 BELLEVILLE S		04/25/24	16:58	
	VICTORIA BC V8W9E2		ARRIVE	TIME	
ROOM CLERK	ADDRESS	17 - Government Financial Information			15 - Security Concern
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/25	ROOM	440.00			
04/25	DMF	5.54	A		
04/25	HRM TAX	35.64	B		
04/25	MRDT	13.37	C		
04/25	ME MRDT	11.14	J		
04/25	GST	25.28	L		
04/26	CCARD-MC		530.97		
				.00	
===== SUMMARY OF TAXES =====					
DESCRIPTION		TAXED AMOUNT	TAX		
DMF = 1.259% ROOM (AF)			5.54		
HRT = 8% ROOM+DMF (B)			35.64		
MRDT = 3% ROOM+DMF (C)			13.37		
GST MISC (DEK)			.00		
PST MISC (GH)			.00		
GST = 5% RM+DMF+TAX (L)			25.28		
MEMRDT = 2.5% RM+DMF (J)			11.14		
NET CHARGES		TAX	CREDITS	FOLIO	
440.00		90.97	530.97	.00	



**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	\$34.75
MASTERCARD	<small>21 - Business</small>

Retain this copy for statement
validation

Station: BT68

26-Apr.-2024 11:50:12a.m.
\$34.75 | Method: EMV
Mastercard XXXXXXXXXXXX^{17 - Govern}
MELISSA MAHER
Reference ID: 411700686991
Auth ID: 047074
MID: *****3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED
THANK YOU FOR YOUR BUSINESS

----- TRANSACTION RECORD -----

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.ca
GST # 105485180
Download our App

Purchase

Apr 26, 2024	17 - Government
MASTERCARD	Financial Information
Entry: Chip (C)	
Ref#: 571-0SCIM670GUIC7YA	
Auth#: 095484	Response: 01-027
Order: MGO1714060661236	
Username:	3716

Amount \$ 15.65

A0000000041010 Mastercard
TVR 0000008000 TSI 1 800

Approved
VERIFIED BY PIN

22 - Personal Information

Where ideas work

Claim Number	TRA- LOR240523
--------------	----------------

Date	August 14, 2024	Name	Grace Lore	Reason for Travel Ministerial Business
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	MCF	

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.)			
Travel Date		hh:mm	hh:mm	KM	Cost	Group 4 Cost	Cost	Cost	Description		
21-May	Vic > Campbell River	08:00	11:59		\$0.00	\$0.00	Full Day \$61.00	\$184.44	\$0.00		
22-May	CR > Powell River BCF*	08:00	11:59		\$0.00	\$0.00	Full Day \$61.00	\$194.35	\$0.00		
23-May	Powell River > Vic BCF*	08:00	11:59		\$0.00	\$0.00	Full Day \$61.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	*=PCARD				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

			22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS			\$0.00	\$0.00		\$183.00	\$378.79	\$0.00	Claim Total \$561.79

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
039	14	14001	5701 5702	1800000	21 - Business Information	\$561.79
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Kayla Smith	Only if different from traveller	AMOUNT PAYABLE	35.	\$561.79
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Approvals	36. Traveller	Grace Lore	37. Spending Authority	
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Notes	May 21 - Drove rental car to Campbell River (on CoS pers. card). Overnight stay (on MGL pers card). BC Ferry charge on Pcard May 22 - Drove to Powell River. Overnight stay (on MGL pers card) May 23 - Drove rental car from Powell River to Victoria (on CoS pers. card). BC Ferry charge on Pcard
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AUDITED 15AUG24 CHJ

Save

Invoice

15 - Security Concern
Campbell River, BC 15 - Security Concern

Grace Lore
028-501 Belleville St
VICTORIA BC V8W9E2

Invoice

Invoice date 5/22/2024
Invoice number 15 - Security Concern
Our reference
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			
				Total invoice		184.44	
5/22/2024	Mastercard					-184.44	
				Total Paid		-184.44	
				Total Due		0.00	

Total GST 7.95

Signature X

Invoice

Room 15 - Security Concern
Invoice #
Cashier paa
Page: 1 of 1
Printed: 5/23/2024 12:29:56
Acct. Filter: All Transactions
PO #
Arrival 5/22/2024
Departure 5/23/2024

15 - Security Concern
Powell River BC 15 - Security
Canada

15 - Security Concern

Lore Grace

22 - Personal Information

Minister Of Children And Family


Guests in room: Lore Grace

Date	Transaction	Description	Amount	Tax/Fees	Total
5/22/2024	Accommodation		169.00	25.35	194.35
5/23/2024	MasterCard		-194.35	0.00	-194.35
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

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA- LOR240624	
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 23, 2024		Name Grace Lore		Reason for Travel							
Headquarters Victoria		Job Title Minister		Ministerial Business							
Type Of Travel In Province		Ministry MCF									
14. Fiscal year 23-Jun	15. Destination Vic-Cowichan	16. Start of Day 08:00	17. End of Day 11:59	18. Personal Vehicle Use 08:00		Other Transport 08:00		19. Per Diem Meals Group 4 08:00	20. Lodging Costs \$273.70	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) \$0.00	
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cost	Description
23-Jun	Vic-Cowichan	08:00	11:59		\$0.00	\$0.00		\$36.00	\$273.70	\$0.00	
24-Jun	Cowichan-Vic	08:00	11:59		\$0.00	\$0.00		\$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	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS				22.	23.		24.	25.	26.	27.	
				\$0.00	\$0.00		\$63.00	\$273.70	\$0.00	Claim Total \$336.70	
28. Client Code 039	29. Resp. 14	30. Service Line 14001		31. STOB 5701		32. Project 1800000		33. Supplier Code 22 - Personal Information		34. Amount \$336.70	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
Drafted by Kayla Smith		Only if different from traveller		AMOUNT PAYABLE				35. \$336.70			
Approvals		36. Traveller Grace Lore		37. Spending Authority							
Notes <div style="text-align: center;">AUDITED 15AUG24 CHJ</div> <div style="text-align: right;">Save</div>											

15 - Security Concern
Cowichan Bay, British Columbia
15 - Security Concern

Guest Folio

Arrival Date: 23 Jun 2024

Departure Date: 24 Jun 2024

Room Type: 15 - Seccur

Grace Lore

suite 28 501 Belville Street
Victoria, BC
V8W9E2
Canada

15 - Security Concern

Room: 15 - Secc

CC Number: 15 - Security Concern

Date	Folio	Reference	Amount	Tax	Total
23 Jun 2024	1	Room Charge	\$238.00	\$35.70	\$273.70
24 Jun 2024	1	Payment: Mastercard	\$-273.70	\$0.00	\$-273.70
Room Charges			\$238.00	\$35.70	\$273.70
Other 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	15 - Security Concern

Signature _____

Where ideas work

Claim Number	TRA-LOR240216
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Date	August 26, 2024	Name	Grace Lore	Reason for Travel Meeting with Stakeholder
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	MCF	

[illegible]

			22.	23.		24.	25.	26.	27.
		TOTALS OF COLUMNS							Claim Total
			\$0.00	\$0.00		\$26.25	\$0.00	\$0.00	\$26.25

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
039	18YAA	14001	5701	1800000	22 - Personal Info	\$26.25
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Taylor Cunningham	Only if different from traveller	AMOUNT PAYABLE	35.	\$26.25
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Approvals	36. Traveller 	37. Spending Authority 
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Notes	<div>Lunch Per diem Feb 16th</div> <div>AUDITED 12SEP24 CHJ</div> <div>Save</div>
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Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA-LOR240315
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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 10, 2024		Name		Grace Lore		Reason for Travel Meeting with Stakeholder				
Headquarters		Victoria		Job Title		Minister						
Type Of Travel		In Province		Ministry		MCF						
14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		Other Transport		19. Per Diem Meals Group		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2025								Group 4				
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	L	Cost	Cost	Cost	Description	
15-Mar	VGN	11:00	04:30		\$0.00	\$0.00		\$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		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00		\$0.00	\$0			

 Where ideas work						Travel Voucher (Restricted Use) TRA-LOR240326			
						Claim Number <input type="text" value="22 - Personal Information"/>			
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.									
Date <input type="text" value="September 10, 2024"/>		Name <input type="text" value="Grace Lore"/>		Reason for Travel					
Headquarters <input type="text" value="Victoria"/>		Job Title <input type="text" value="Minister"/>		Meetings in Vancouver with Stakeholders/ Post Budget Tour					
Type Of Travel <input type="text" value="In Province"/>		Ministry <input type="text" value="MCF"/>							
14. Fiscal year <input type="text" value="2025"/>	15. Destination <input type="text" value="Vic to Van"/>	16. Start of Day <input type="text" value="07:00"/>	17. End of Day <input type="text" value="11:00"/>	18. Personal Vehicle Use KM <input type="text" value=""/>	Other Transport Cost <input type="text" value="\$0.00"/>	19. Per Diem Meals Group <input type="text" value="Group 3 4"/> Cost <input type="text" value="\$66.75"/>	20. Lodging Costs <input type="text" value="\$0.00"/>	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <input type="text" value="\$0.00"/>	
Travel Date <input type="text" value="25-Mar"/>	<input type="text" value="Van back to Vic"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	Full Day <input type="text" value="\$66.75"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
<input type="text" value="26-Mar"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	Full Day <input type="text" value="\$66.75"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
TOTALS OF COLUMNS				22. <input type="text" value="\$0.00"/>	23. <input type="text" value="\$0.00"/>	24. <input type="text" value="\$133.50"/>	25. <input type="text" value="\$0.00"/>	26. <input type="text" value="\$0.00"/>	27. Claim Total <input type="text" value="\$324.47"/>
28. Client Code <input type="text" value="039"/>	29. Resp. <input type="text" value="18YAA"/>	30. Service Line <input type="text" value="14001"/>	31. STOB <input type="text" value="5701"/>		32. Project <input type="text" value="1800000"/>	33. <input type="text" value="22 - Personal Information"/>		34. Amount <input type="text" value="\$324.47"/>	
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>		<input type="text" value=""/>	<input type="text" value=""/>		<input type="text" value="\$0.00"/>	
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>		<input type="text" value=""/>	<input type="text" value=""/>		<input type="text" value="\$0.00"/>	
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>		<input type="text" value=""/>	<input type="text" value=""/>		<input type="text" value="\$0.00"/>	
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>		<input type="text" value=""/>	<input type="text" value=""/>		<input type="text" value="\$0.00"/>	
Drafted by <input type="text" value="Taylor Cunningham"/>				Only if different from traveller		AMOUNT PAYABLE		35. <input type="text" value="\$324.47"/>	
Approvals		36. Traveller <input type="text" value="Grace Lore"/>			37. Spending Authority <input type="text" value="Melissa Maher"/>				
Notes	March 25th - Full day per diem, hotel expense March 26th - Full day per diem audited 12sep24 chj								
								Save	

15 - Security Concern

15 - Security Concern
Port Coquitlam, BC
Canada

15 - Security Concern

Lore Grace
501 Bellview St
Victoria BC CA
V8W9E2

Room
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

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

15 - Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA-LOR240412

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 10, 2024		Name Grace Lore		Reason for Travel Meeting with Stakeholder					
Headquarters Victoria		Job Title Minister							
Type Of Travel In Province		Ministry MCF							
14. Fiscal year 2025 Travel Date 12-Apr	15. Destination VAN	16. Start of Day hh:mm 07:00	17. End of Day hh:mm 04:00	18. Personal Vehicle Use Other Transport		19. Per Diem Meals Group Group 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
				KM	Cost	Cost	Cost	Cost	Description
					\$0.00	\$0.00	\$26.25	\$0.00	
					\$0.00	\$0.00	Full Day	\$0.00	
					\$0.00	\$0.00		\$0.00	
					\$0.00	\$0.00		\$0.00	
					\$0.00	\$0.00		\$0.00	
					\$0.00	\$0.00		\$0.00	
					\$0.00	\$0.00		\$0.00	
					\$0.00	\$0.00		\$0.00	
					\$0.00	\$0.00		\$0.00	
					\$0.00	\$0.00		\$0.00	
					\$0.00	\$0.00		\$0.00	
					\$0.00	\$0.00		\$0.00	
					\$0.00	\$0.00		\$0.00	
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$0.00	\$0.00	\$26.25	\$0.00	\$0.00	Claim Total \$26.25
28. Client Code 039	29. Resp. 18YAA	30. Service Line 14001		31. STOB 5701		32. Project 1800000	33. Supplier Code 22 - Personal Informa		34. Amount \$26.25 \$0.00 \$0.00 \$0.00 \$0.00
Drafted by Taylor Cunningham				Only if different from traveller				AMOUNT PAYABLE	
35. \$26.25									
Approvals		36. Traveller <i>[Signature]</i>		37. Spending Authority Melissa Maher					
Notes Lunch Per Diem April 12th AUDITED 12SEP24 <div>Save</div>									

Travel Voucher (Restricted Use)

Claim Number	22 - Personal Information
---------------------	---------------------------

Date	September 10, 2024	Name	Grace Lore	Reason for Travel Meeting in Vancouver with Stakeholders, Sts'ailes bilat agreement signing
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	MCF	

[illegible]

			22.	23.		24.	25.	26.	27.
							\$219.25	\$0.00	Claim Total
			\$0.00	\$0.00		\$169.50	22 - Personal Information		\$388.75

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
039	18YAA	14001	5701	1800000	3047860	\$388.75
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Taylor Cunningham	Only if different from traveller	AMOUNT PAYABLE	35.	\$388.75
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Approvals	36. Traveller	37. Spending Authority
	<i>Michelle Maher</i>	Melissa Maher

Notes	April 15th - full day per diems	<div style="border: 1px solid black; padding: 5px; display: inline-block;">Save</div>
	April 16th - No per diems	
	April 17th - Dinner per diem, hotel expense	
	April 18th - full day per diem	
	AUDITED 12SEP24 CHJ	

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 - Security Concern		04/17/2024	04/18/2024	0.00
Master Folio		Gouvernement Promotion		

Date	Room	Description / Voucher	Charges	Credits	Balance
04/17/2024	15 - Secur	TKHR Enviro Fee	1.00	0.00	1.00
04/17/2024		GST - 5%	0.05	0.00	1.05
04/17/2024		Room Taxable	188.10	0.00	189.15
04/17/2024		Municipal Tax - 3%	5.64	0.00	194.79
04/17/2024		Hotel Tax - 8%	15.05	0.00	209.84
04/17/2024		GST - 5%	9.41	0.00	219.25
04/18/2024		Mastercard - 17 - Government Financial Information	0.00	219.25	0.00
Summary and Taxes					
		Room	188.10		
		Room Tax	30.15		
		Other Charges	1.00		
		Total Charges	219.25		
		Payments	-219.25		
		Balance Due	0.00		

AM
09/10/2024 02:42 PM

Thanks for staying with us!
21 - Business Information
15 - Security Concern



Where ideas work

Travel Voucher (Restricted Use)

TRA-I OR240517

Claim Number	22 - Personal Information
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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 10, 2024		Name	Grace Lore	
Headquarters	Victoria		Job Title	Minister	
Type Of Travel	In Province		Ministry	MCF	
Reason for Travel Meeting with Stakeholders					
14. Fiscal year <div>2025</div> Travel Date	15. Destination	16. Start of Day <div>hh:mm</div>	17. End of Day <div>hh:mm</div>	18. Personal Vehicle Use <div>KM Cost</div>	Other Transport <div>Cost</div>
16-May	Vic lo Van	04:00		\$0.00	\$0.00
17-May	In Van		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
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
TOTALS OF COLUMNS				22. \$0.00	23. \$0.00
				24. \$76.25	25. \$481.49
				26. \$0.00	
				27. Claim Total \$557.74	
28. Client Code <div>039</div>	29. Resp. <div>18YAA</div>	30. Service Line <div>14001</div>	31. STOB <div>5701</div>	32. Project <div>1600000</div>	33. Supplier Code <div>22 - Personal Information</div>
Drafted by Taylor Cunningham				AMOUNT PAYABLE	
Approvals 36. Traveller <i>[Signature]</i>				37. Spending Authority Melissa Maher	
Notes May 16th - Dinner per diem, Hotel expense May 17th - Breakfast & Lunch per Diem				35. \$557.74	
Save					

15 - Security Concern

GUEST FOLIO

15 - Security Concern

LORE/GRACE

399.00

05/17/24

DUPLICATE 13:32

15 - Security Concern

NAME

RATE

DEPART

TIME

028-501 BELLEVILLE S

05/16/24

VICTORIA BC

ARRIVE

TIME

V8W9E2

17 - Government Financial Information

ROOM
CLERK

ADDRESS

PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/16	TELECOMM	RASFH-SIA		
05/16	ROOM	15 - Security Concern		
05/16	DMF			
05/16	HRM TAX			
05/16	MRDT			
05/16	ME MRDT			
05/16	GST			
05/17	CARD MC			
	17 - Government Financial Information		481.49	

.00

15 - Security Concern

15 - Security Concern

VANCOUVER BC 15 - Security Concern
15 - Security Concern GST REG 21 - Business Information

15 - Security Concern



Where ideas work

Travel Voucher (Restricted Use)

TRA-LOR240531

Claim Number	22 - Personal Information
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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	Grace Lore	Reason for Travel Travel to Kelowna/Osoyoos for Caucus retreat and stakeholder meetings
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	MCF	

[illegible]

		22.	23.	24.	25.	26.	27.
	TOTALS OF COLUMNS	\$0.00	\$0.00	\$369.75	\$191.40	\$0.00	\$561.15 Claim Total
					22 - Personal Information		

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
039	18YAA	14001	22 - Personal 5702	1800000	22 - Personal Information	\$561.13
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Taylor Cunningham	Only if different from traveller	AMOUNT PAYABLE	35.	\$810.15
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Approvals	36. Traveller 	37. Spending Authority 	
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Notes	May 26th - Dinner per diem, hotel expense May 27th - 31st, full day per diems.
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AUDITED 19SEP24 CHJ

Save

\$561.15

15 - Security Concern

Kelowna, BC
Canada
15 - Security Concern

Grace Lore
028-501 Belleville Street
Victoria, BC, V8W9E2
Canada

Page Number : 1
Guest Number : 15 - Security Concern
Folio ID :
Arrive Date : 26-MAY-24
Depart Date : 27-MAY-24
No. Of Guest : 15 - Security Concern
Room Number :
Marriott Bonvoy Number :

Invoice Nbr

15 - Security Concern

Copy Invoice

Tax ID : 21 - Business Information

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

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAY-24	15 - Security Concern	Room Chrg - Govt./Military	165.00	
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

17 - Government Financial

Date	Time	Code	Authorized
26-MAY-24	23:09	08763J	250.00

Approve EMV Receipt for 17 - Government Financial PIN Verified

TC:3937971E882FDF3

IAD:0110677203020000D6BB000000000000FF TVR:0000008000

AID:A0000000041010 Application Label:MASTERCARD

** Total	191.40	-191.40
*** Balance	-0.00	

15 - Security Concern

Where ideas work

TRA-LOR240607

Claim Number

Ministry MCF

Notes	<p>June 5th - Dinner per diem, hotel expense June 6th - Full day per diem, hotel expense June 7th - B & L per diem</p> <p>audited 19sep24 chj</p>	<p>Save</p>
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BURNABY, BC 15 - Security Con

Canada

15 - Security Concern

15 - Security Concern

15 - Security Concern

LORE, GRACE

028-501 BELLEVILLE ST

VICTORIA BC V8W 9E2

CANADA

Room No:

15 - Security Concern

Arrival Date:

6/5/2024 8:46:00 PM

Departure Date:

6/6/2024 9:11:00 AM

Adult/Child:

15 - S

Cashier ID:

ALU

Room Rate:

354.00

AL:

15 - Secu

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)	
				BALANCE		\$0.00

EXPENSE REPORT
SUMMARY

	6/5/2024	STAY TOTAL	
ROOM AND TAX	\$410.64	\$410.64	
DAILY TOTAL	\$410.64	\$410.64	
HST		\$0.00	\$0.00
Total Invoice Amount		\$354.00	\$56.64

15 - Security Concern

Ms. Grace Lore
Victoria BC
Canada

Personal
Information

Room No. :
Arrival : 06/06/24
Departure : 06/07/24
Custom Ref. :
Folio No. :
Conf. No. :
Cashier No. : 2

15 - Security Concern

15 - Security Concern

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



Where ideas work

Travel Voucher (Restricted Use)

TRA-LOR240610

Claim Number	22 - Personal Information
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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 10, 2024		Name		Grace Lore		Reason for Travel				
Headquarters		Victoria		Job Title		Minister		Meeting with Stakeholder				
Type Of Travel		In Province		Ministry		MCF						
14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		Other Transport		19. Per Diem Meals Group		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2025				KM	Cost	Cost		Group 4				
Travel Date		hh:mm	hh:mm						Cost	Cost	Cost	Description
10-Jun	VAN	11:00	04:30		\$0.00	\$0.00		L	\$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			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00						



Where ideas work


Travel Voucher (Restricted Use)

TRA-LOR240620

Claim Number 22 - Personal Information

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

Date		September 12, 2024		Name		Grace Lore		Reason for Travel Travel to Vancouver for meeting with stakeholder/Caucus meeting			
Headquarters		Victoria		Job Title		Minister					
Type Of Travel		In Province		Ministry		MCF					
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	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2025						Group	Cost	Cost	Cost	Description	
Travel Date		hh:mm	hh:mm	KM	Cost	Group 3 4	Cost	Cost	Cost		
20-Jun	Travel to Vancouver	08:30	06:00		\$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		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
TOTALS OF COLUMNS				22	23	24	25	26	27		
				\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	Claim Total	\$50.00	
28.	29.	30.	31.		32.	33.	34.				
Client Code	Resp.	Service Line	STOB		Project	Supplier Code	Amount				
039	18YAA	14001	5701		1800000	22 - Personal Info	\$50.00				
							\$0.00				
							\$0.00				
							\$0.00				
							\$0.00				
Drafted by		Taylor Cunningham		Only if different from traveller		AMOUNT PAYABLE		35.	\$50.00		
Approvals		36. Traveller		37. Spending Authority		Melissa Maher					
Notes										Save	
Per diems for travel to Vancouver. audited 19sep24 chj											

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA- LOR240624	
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 23, 2024		Name Grace Lore			Reason for Travel Ministerial Business						
Headquarters Victoria		Job Title Minister									
Type Of Travel In Province		Ministry MCF									
14. Fiscal year 2024	15. Destination Vic-Cowichan	16. Start of Day 08:00	17. End of Day 11:59	18. Personal Vehicle Use 0 \$0.00		Other Transport 0 \$0.00		19. Per Diem Meals Group 4 \$36.00	20. Lodging Costs \$273.70	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) \$0.00	
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cost	Description
23-Jun	Vic-Cowichan	08:00	11:59		\$0.00	\$0.00		\$36.00	\$273.70	\$0.00	
24-Jun	Cowichan-Vic	08:00	11:59		\$0.00	\$0.00		\$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	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$0.00	23. \$0.00		24. \$63.00	25. \$273.70	26. \$0.00	27. Claim Total \$336.70
28. Client Code 039	29. Resp. 14	30. Service Line 14001		31. STOB 5701		32. Project 1800000		33. Supplier Code 22 - Personal Information		34. Amount \$336.70 \$0.00 \$0.00 \$0.00 \$0.00	
Drafted by Kayla Smith Only if different from traveller						AMOUNT PAYABLE			35. \$336.70		
Approvals		36. Traveller Grace Lore				37. Spending Authority					
Notes											
AUDITED 15AUG24 CHJ											
Save											

15 - Security Concern

Cowichan Bay, British Columbia
15 - Security Concern

Guest Folio

Arrival Date: 23 Jun 2024

Departure Date: 24 Jun 2024

Room Type: 15 - Securi

Grace Lore

suite 28 501 Belville Street
Victoria, BC
V8W9E2
Canada

Folio: 15 - Security Concern

Room: 15 - Sec

CC Number: 15 - Security Concern

Date	Folio	Reference	Amount	Tax	Total
23 Jun 2024	1	Room Charge	\$238.00	\$35.70	\$273.70
24 Jun 2024	1	Payment: Mastercard	\$-273.70	\$0.00	\$-273.70
Room Charges			\$238.00	\$35.70	\$273.70
Other 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	<small>21 - Business Information</small>

Signature _____

15 - Security Concern

Where ideas work

Claim Number	TRA-LOR240702
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Date	September 10, 2024	Name	Grace Lore	Reason for Travel Meeting with Stakeholder
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	MCF	

[illegible]

			22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS		\$0.00	\$0.00		\$26.25	\$0.00	\$0.00	Claim Total \$26.25

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
039	18YAA	14001	5701	1800000	22 - Personal Info	\$26.25
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Taylor Cunningham	Only if different from traveller	AMOUNT PAYABLE	³⁵	\$26.25
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Approvals	36. Traveller 	37. Spending Authority 
		Melissa Maher

Notes	<div>Lunch Per Diem</div> <div>AUDITED 12SEP24 CHJ</div>	<div>Save</div>
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Where ideas work

TRA-LOR240716

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	Grace Lore		Reason for Travel Travel to Vancouver for RYC Report					
Headquarters	Victoria		Job Title	Minister							
Type Of Travel	In Province		Ministry	MCF							
14. Fiscal year <div>2025</div> Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost		Other Transport Cost	19. Per Diem Meals Group Group 3 ⁺ D Full Day	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description		
15-Jul	Travel to Vancouver	04:30			\$0.00	\$0.00	\$36.00	\$465.75	\$0.00	Hotel - Marriott	
16-Jul	Vancouver -Travel to vic		06:00		\$0.00	\$0.00	\$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		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.		
				\$0.00	\$0.00	\$102.75	\$465.75	\$0.00	Claim Total \$568.50		
28. Client Code <div>039</div>	29. Resp. <div>1B YAA</div>	30. Service Line <div>14001</div>		31. STOB <div>5701</div>		32. Project <div>1800000</div>	33. Supplier Code Personal Information		34. Amount <div>\$568.50</div>		
									<div>\$0.00</div>		
									<div>\$0.00</div>		
									<div>\$0.00</div>		
									<div>\$0.00</div>		
Drafted by	Taylor Cunningham		Only if different from traveller		AMOUNT PAYABLE				35. \$568.50		
Approvals	36. Traveller <i>Cunningham</i>				37. Spending Authority		Melissa Maher				
Notes	July 15th - dinner per diem, hotel expense. July 16 - full day per diem.										
AUDITED 19SEP24 CHJ										Save	

15 - Security Concern

GUEST FOLIO

15 - Security Concern

LORE/GRACE
NAME
028-501 BELLEVILLE S
VICTORIA BC
V8W9E2

379.00
RATE

07/16/24
DEPART
07/15/24
ARRIVE

TIME
TIME

DUPLICATE 8:56

15 - Security Concern

17 - Government Financial Information

ROOM CLERK	ADDRESS				
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
07/15	TELECOMM	BASEHSIA	.00		
07/15	PREMHSIA	PREMHSIA	8.00		
07/15	PREM GST	PREMHSIA	.40		
07/15	ROOM	15 - Security Con	379.00		
07/15	DMF		4.77		
07/15	HRM TAX		30.70		
07/15	MRDT		11.51		
07/15	ME MRDT		9.59		
07/15	GST		21.78		
07/16	CCARD MC			465.75	
17 - Government Financial Information					.00

Where ideas work

Claim Number	TRA-LOR240719
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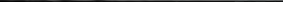
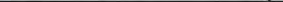
Date	September 10, 2024	Name	Grace Lore	Reason for Travel Meeting with Stakeholder
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	MCF	

[illegible]

			22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS		\$0.00	\$0.00		\$36.00	\$0.00	\$0.00	Claim Total \$36.00

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
039	18YAA	14001	5701	1800000	22 - Personal Info	\$36.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Taylor Cunningham	Only if different from traveller	AMOUNT PAYABLE	35.	\$36.00
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Approvals	36. Traveller		37. Spending Authority	
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Notes	Dinner Per Diem	AUDITED 12SEP24 CHJ	Save
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Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA-LOR240725
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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 10, 2024	Name	Grace Lore	Reason for Travel Meeting with Stakeholder
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	MCF	

[illegible]

			22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS									Claim Total
			\$0.00	\$0.00		\$50.00	\$0.00	\$0.00	\$50.00

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
039	18YAA	14001	5701	1800000	22 - Personal Information	\$50.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Taylor Cunningham	Only if different from traveller	AMOUNT PAYABLE	35.	\$50.00
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Approvals	36. Traveller 	37. Spending Authority 
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Notes	<p>Lunch & Dinner Per Diem</p> <p>AUDITED 12SEP24 CHJ</p>	<p>Save</p>
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Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA-LOR240820
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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 10, 2024	Name	Grace Lore	Reason for Travel Meeting with Stakeholder
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	MCF	

[illegible]

		22.	23.	24.	25.	26.	27.
	TOTALS OF COLUMNS						Claim Total
		\$0.00	\$0.00	\$26.25	\$0.00	\$0.00	\$26.25

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
039	16YAA	14001	5701	1800000	22 - Personal Inform	\$26.25
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Taylor Cunningham	Only if different from traveller	AMOUNT PAYABLE	35.	\$26.25
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Approvals	36. Traveller <u>Gunnlaure</u>	37. Spending Authority <u>Melissa Maher</u>
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Notes	<p>Lunch Per Diem</p> <p>AUDITED 12SEP24 CHJ</p>	<p>Save</p>
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Where ideas work

Travel Voucher (Restricted Use)

TRA-LQR240904

Claim Number 22 - Personal Information

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

Date: September 10, 2024		Name: Grace Lore		Reason for Travel					
Headquarters: Victoria		Job Title: Minister		Travel for meetings with Stakeholders/ Sts'ailes signing					
Type Of Travel: In Province		Ministry: MCF							
14. Fiscal year 2025	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Other Transport Cost	19. Per Diem Meals Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description	
4-Sep	Vic to Port Alberni	11:00			\$0.00	L & D \$50.00		22 - Personal Information	
5-Sep	Port Alberni to Van				\$0.00	Full Day \$66.75			
6-Sep	Van		06:00		\$0.00	Full Day \$66.75	\$0.00	Gas \$20.00	
6-Sep					\$0.00		\$0.00	Gas \$10.37	
					\$0.00		\$0.00		
					\$0.00		\$0.00		
					\$0.00		\$0.00		
					\$0.00		\$0.00		
					\$0.00		\$0.00		
					\$0.00		\$0.00		
					\$0.00		\$0.00		
					\$0.00		\$0.00		
					\$0.00		\$0.00		
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$0.00	\$0.00	\$183.50	\$0.00	\$487.55	Claim Total \$671.05
28. Client Code 039	29. Resp. 18YAA	30. Service Line 14001	31. STOB 22 - Personal \$702		32. Project 1800000	33. Supplier Code 22 - Personal Inform	34. Amount \$671.05 \$0.00 \$0.00 \$0.00 \$0.00		
Drafted by: Taylor Cunningham		Only if different from traveller		AMOUNT PAYABLE			35. \$671.05		
Approvals		36. Traveller Grace Lore		37. Spending Authority Melissa Maher					
Notes Sept 4th - Lunch & Dinner per diems, Hotel in Port Alberni Sept 5th - Full day per diems, Hotel in Harrison Hot Springs Sept 6th - Full day per diems									
Save									

15 - Security Concern

Fax: 15 - Security Concern

Port Alberni, BC 15 - Security Concern

Email:

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 :

Arrival: 9/4/2024

9/4/2024

\$205.99

x

Departure: 9/5/2024

Victoria, BC x

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/4/2024	Room Charge	Auto Posted Rate: KU		414	\$205.99		\$205.99
9/4/2024	GST	Auto Posted Rate: KU		414	\$10.30		\$216.29
9/4/2024	Room Tax	Auto Posted Rate: KU		414	\$16.48		\$232.77
9/4/2024	MRDT	Auto Posted Rate: KU		414	\$4.12		\$236.89
9/5/2024	MasterCard	<small>17 - Government Financial</small>		414		\$236.89	\$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:

17 - Government Financial

Approval Code:

Account Holder:

LORE/GRACE

Approval Amount:

(\$236.89)

21 - Business Information

15 - Security Concern

15 - Security Concern
Harrison Hot Springs, BC

15 - Security Concern

Page 1 of 1

TAX ID:

Grace Lore
22 - Personal Information
Victoria, BC
Canada

Room	Folio	CheckIn	CheckOut	Balance
15 - Security Concern		09/05/2024	09/06/2024	0.00
Master Folio		Government		

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	190.05
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		
		Room Tax	30.29		
		Other Charges	1.00		
		Total Charges	220.29		
		Payments	-220.29		
		Balance Due	0.00		

AM
09/08/2024 11:25 AM

Thanks for staying with us!
21 - Business Information
15 - Security Concern

TRANSACTION RECORD

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

2024-09-06 18:43:44

STORE #: 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
MASTERCARD
17 - Government Financial Information

A0000000041010
0000008000
E800
INVOICE NO: 007711
APPROVED 00324J
REF: 914001001041
ACI/ISO 001/00

VERIFIED BY PIN

7c off/L? Ask how

- Customer's Copy -

Save up to 10c/L at
the pump with your
linked CIBC cards.
(max 100L).

Link your CIBC card
at cibc.com/journie

TRANSACTION RECORD

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

2024-09-06 18:46:08

STORE #: 43383
TRANS #: 346597
INVOICE NO: 007714
GST #: RB19746227

PUMP 1
REGULAR(87)
5.967L AT \$1.729/L

SALE \$ 10.32

GST INCLUDED \$ 0.49

TOTAL CAD\$ 10.32

Pre-Auth Completion
Card type: MC
MASTERCARD
17 - Government Financial Information

A0000000041010
0000008000
E800
INVOICE NO: 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 pump with your
linked CIBC cards.
(max 100L).

Link your CIBC card
at cibc.com/journie

Where ideas work

Claim Number	TRA-LOR240909
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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 10, 2024						Name	Grace Lore								
Headquarters	Victoria						Job Title	Minister								
Type Of Travel	In Province						Ministry	MCF								
								Reason for Travel Meeting with Stakeholder								
14. Fiscal year <div>2025</div> Travel Date <div>9-Sep</div>	15. Destination <div>VAN</div>	16. Start of Day <div>hh:mm 11:00</div>	17. End of Day <div>hh:mm 04:30</div>	18. Personal Vehicle Use <div>KM<div>\$0.00</div>Cost<div>\$0.00</div></div>		Other Transport <div>Cost<div>\$0.00</div></div>	19. Per Diem Meals Group <div>L<div>\$26.25</div></div>	20. Lodging Costs <div>Cost<div>\$0.00</div></div>	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <div>Cost<div>\$0.00</div>Description<div></div></div>							
									22 - Personal Information							
TOTALS OF COLUMNS					22.	23.		24.	25.	26.	27.					
					<div>\$0.00</div>	<div>\$11.55</div> <div>22 - Personal Info</div>		<div>\$26.25</div>	<div>\$0.00</div>	<div>\$0.00</div> <div>22 - Personal Inform</div>	<div>Claim Total</div> <div>\$37.80</div>					
28. Client Code <div>039</div>	29. Resp. <div>1B YAA</div>	30. Service Line <div>14001</div>		31. STOB <div>5701</div>	32. Project <div>1800000</div>	33. Supplier Code <div>22 - Personal Inform</div>	34. Amount <div>\$37.80</div> <div>\$0.00</div> <div>\$0.00</div> <div>\$0.00</div> <div>\$0.00</div>									
Drafted by	Taylor Cunningham	Only if different from traveller				AMOUNT PAYABLE				35.	\$37.80					
Approvals	36. Traveller	<div>[Signature]</div>				37. Spending Authority	Melissa Maher									
Notes	Lunch Per diem September 09th.															
AUDITED 12SEP24 CHJ																
Save																

Cunningham, Taylor MCF:EX

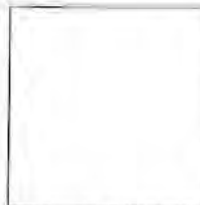
From: Lore, Grace MCF:EX <Grace.Lore@gov.bc.ca>
Sent: September 10, 2024 2:31 PM
To: Cunningham, Taylor MCF:EX
Subject: FW: Thank you for booking with Bluebird Cabs
Attachments: 22 - Personal Information

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

[EXTERNAL] 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

Passenger

Passenger Phone

Pickup

Destination

CO2 Emission

Trip Distance

Driver Number

Vehicle

Pickup Date

Journey Start

Journey End

22 - Personal Information

Grace Lore

22 - Personal Information

Canada

Harbour Air Seaplanes, 950 Wharf St,
Victoria, Bc V8w 1t3, Canada

623g

22 - Personal Information

336

Toyota Prius, License: Cab 46

Mon 9th Sep 2024 10:48

Your driver arrived 10:50

10:52

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
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Date	September 12, 2024	Name	Grace Lore	Reason for Travel Travel to Vancouver for UBCM
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	MCF	

[illegible]

TOTALS OF COLUMNS			22.	23.	24.	25.	26.	27.
			\$0.00	\$0.00	\$26.25	\$0.00	\$0.00	Claim Total \$26.25
28.	29.	30.	31.	32.	33.	34.		
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount		
039	18YAA	14001	5701	1800000	22 - Personal Inform	\$50.00		
						\$0.00		
						\$0.00		
						\$0.00		
						\$0.00		

Drafted by	Taylor Cunningham	Only if different from traveller	AMOUNT PAYABLE	35.	\$26.25
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Approvals	36. Traveller		37. Spending Authority	
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Notes	Per diems for travel to Vancouver (UBCM).
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audited 20sep24 chj

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

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Customer Information		
Account	Customer #	22 - Personal Info
	Name	Grace Lore
	Company	Minster Of Child And Family Development

Booking		22 - Personal Information
Thursday, September 5, 2024		Invoice
910	PHS-Heliport Improvement Fee	\$15.24
	FARE-ZNA-FULL	\$466.66
	+ GST	\$24.10
Departure:	Billing	\$481.90
16:00 Nanaimo Harbour	Taxes	\$24.10
Directions	Grand Total	\$506.00
Arrival:	Mastercard	\$506.00
16:20 Vancouver Harbour	Date / Time	September 5, 2024 @ 2:52:44 PM
Directions	Summary	17 - Government Financial Information
20 minutes		
Confirmed		

2 Passengers - FULL FARE

- Grace Lore, Female
- Melissa Maher, Female

Expiration

17 - Government Financial

Authorization

069023

[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.

PARKING:

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:

Complimentary 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!

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

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

Thank you for choosing Harbour Air! 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 #

22 - Personal Information

Name

Grace Lore

Booking

22 - Personal Information

Monday, September 9, 2024

Invoice

Air Transportation Charges

Flight #2110/Twin 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	
	All Skeds - Baggage : Flex Baggage Fee	\$0.00
1 Passenger(s) - Flex	Billing	\$348.57
Grace Lore, Female	Taxes	\$17.42
Add to Calendar	Grand Total	\$365.99

American Express \$365.99

Date / Time September 9, 2024 @ 11:10:46 AM

Summary 17 - Government Financial 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 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 photograph.

Priority Boarding: