

Minister's Quarterly Travel Expense Summary

Name: Honourable Lana Popham

Quarter: 2017 Oct to Dec

Portfolio: Agriculture

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 7,158.41

Other Travel in Province: \$ 4,646.94

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 11,805.35

Travel expenses fiscal year-to-date: \$ 13,844.79



Control No.

E127204

Name	Employee ID	Phone Number
Popham, Lana ✓	Personal	(250) 387-1023
Client Organization	Information	Travel Group Code
Agriculture	Job Title	
	Minister Of Agriculture	4

5. Date Completed 2017/09/18	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Travel		Headquarters Saenich South

12. Mailing Address for Cheque
PO BOX 9043 Stn Prov Govt, Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost		Cost	Describe
2017										
09/05	Vic-Van (H/A)	0700	2359		0.00	30.00	61.00	292.75		
09/06	Van-Vic	0700	1730		0.00		39.50	292.57		
09/07	Vic-Van-Vic	0700	1930		0.00	15.00	61.00			
09/09	Vic-Van-Vic (ferry, return)	0900	1900		0.00	145.00				

TOTALS OF COLUMNS	36. \$ 0.00	37. ✓ \$ 190.00	38. ✓ \$ 161.50	39. ✓ \$ 292.75	40. \$ 0.00	Claim Total \$ 644.25
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
130	29001	30000	5701	29000000	Personal Information	644.07 \$ 644.25
130						
130						
130						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. 644.07 \$ 644.25
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E127204 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2017/09/18 13:50:41	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Sept 5 Parking at H/A (MLP Amex), flew H/A from Vic-Van (Pcard), overnight in Van (MLP Amex) personal c/card Sept 6 flew H/A Van-Vic (Pcard) Sept 7 Parking at H/A (MLP Amex) Flew H/A Vic-Van-Vic (Pcard) Sept 9 Ferry Swartz Bay-Tsawwassen-Swartz Bay (MLP Amex)

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DISPLAY THIS SIDE UP
ON DASHBOARD

900 Lot Wharf # 1

▼ PARKING TIME EXPIRES AT ▼

07/09/
07:58am



ENJOY DOWNTOWN

2017 Ticket 0216759
AMOUNT 30.00 CAD 030.00 CC
GST Paid: CAD 001.43
07/09/2017 7:58am
05/09/2017

DISPLAY THIS SIDE UP
ON DASHBOARD

900 Lot Wharf # 1

▼ PARKING TIME EXPIRES AT ▼

08/09/
06:35am



ENJOY DOWNTOWN

2017 Ticket 0216943
AMOUNT 15.00 CAD 015.00 CC
GST Paid: CAD 000.71
07/09/2017 6:35am
07/09/2017

PURCHASE



2017/09/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	57.50
1	✓ Adult	17.20
Fuel Rebate		2.20-

Total	72.50
American Express Government Financial	72.50

005/00-66260000	
0014411890	
Approved: 503130	
CHANGE DUE	0.00

PURCHASE



2017/09/09
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	✓ Adult	17.20
Fuel Rebate		2.20-

Total	72.50
MasterCard Government Financial	72.50

005/01-66223133	
0014413740	
Approved: 193452	
CHANGE DUE	0.00

LANE 10

SMB 09 Sep 2017 09:36

1005031 590789
88026

SEE REVERSE SIDE OF TICKET

LANE 44

TSA 09 Sep 2017 16:34

1007117 922293
105730

SEE REVERSE SIDE OF TICKET

Room : 1201
Folio # : Personal Information
Invoice # :
Cashier # : 262
Page # : 1 of 1

Vancouver, BC Security Concern
 Security Concern

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

Ms Lana Popham ✓
 Personal Information

Arrival : 09-05-17
Departure : 09-06-17
 Personal Information

Date	Description	Additional Information	Charges	Credits
Personal Information				
09-05-17	Room Charge - Provincial Govt		249.00	
09-05-17	Destination Marketing Fee		3.22	
09-05-17	Hotel Room Tax		27.74	
09-05-17	Room GST	Personal Information	12.61	
			Personal Information	
09-06-17	American Express	XXXXX Government Financial Information	XX/XX	Personal Information
			Personal Information	
Total			Personal Information	
Balance Due			0.00	

GST Summary

Room : 12.61
 Personal Information
F&B :
Other : 0.00
 Personal Information
Total :

Security Concern

HST Summary

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



Where ideas work

 Ministry of Finance
INVOICE CODING SHEET

 RETURN CHEQUE TO MINISTRY?
 (if yes, enter "D")

 FOREIGN CURRENCY OR WIRE?
 (if yes, enter "\$" for foreign and
 "W" for Wire transfer)

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME ISLAND EXPRESS				* SUPPLIER # 2297399		* SITE 001				
CONTRACT/PO #		INVOICE DATE 11-OCT-2017		INVOICE # IE46785						
		DD-MMM-YYYY								
DATE INVOICE RECEIVED 10-OCT-2017		DATE GOODS/ SERVICES REC'D		RECEIPT #						
		DD-MMM-YYYY		DD-MMM-YYYY						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:						
				CHARTER: OCTOBER 10, 2017						
DATE CHQ/EFT REQ'D (ONLY IF URGENT)		GL DATE (if applicable)		PAY ALONE? YES <input checked="" type="checkbox"/>						
		DD-MMM-YYYY		DD-MMM-YYYY						
OFA STOB & ASSET # (if applicable):										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57
5,163.90	\$556.20		245.90		004	36A10	36200	5712	36MTSA C	PREMIER JOHN HORGAN
	\$712.33				004	36A10	36200	5712	3600000	DM WES SHOEMAKER
	\$712.33				004	36A10	36200	5712	3600000	STEPHEN HARGREAVES. (GCPE)
	\$556.20				004	35A10	36200	6504	3600000	Security Concern
	\$712.33				004	36A10	36200	5712	35MTSA C	MIN. CLAIRE TREVENA
	\$556.20				004	36A10	36200	5712	35MTSA C	MIN. SCOTT FRASER
	\$556.20				004	36A10	35200	5712	35MTSA C	MIN. LANA POPHAM
	\$556.20				004	36A10	35200	5712	35MTSA C	MIRA ORECK
5163.90	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION:					* QUALIFIED RECEIVER (QR) CERTIFICATION:					
* See Attached					* Amber Nash					
EA PRINTED NAME					QR PRINTED NAME					
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					The goods provided or services delivered have been inspected or reviewed, and the goods or services were properly received and documentation to support the account has been verified (i.e., goods as ordered, correct quantity and suitable quality; services as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).					
					* See Attached					
					QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS:										

 * Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
 FIN FSA 017 REV. OCT/16

 Audited 2017 Oct 30
 SLP

Invoice

Number: IE46785
Issued: 10/11/2017

Deliver To
BC



Office of the Premier (Elizabeth Parkinson)
BC

Island Express Air Limited
30490 Liberator Avenue
Abbotsford BC V2T6H5
Canada
info@islandexpressair.com
804-856-6260

GST/HST 833627895 RT 0001
PST --

Item	Sales Tax	Amount
Base Fare	GST 5.00%	2,370.00
Aircraft Repositioning	GST 5.00%	650.00
Aircraft Repositioning	GST 5.00%	500.00
FSC/NAV Canada	GST 5.00%	262.00
FBO/Parking Fees	GST 5.00%	136.00
Holding Time	GST 5.00%	400.00
Aircraft Repositioning	GST 5.00%	600.00

\$4918.00/357=\$13.78/NM

Subtotal 4,918.00

Comments

Oct 10 0830 Victoria - Alert Bay 175 nm X \$13.78 = \$2410.78
Oct 10 1530 Alert Bay - Vancouver 148 nm X \$13.78 = \$2038.83
Oct 10 1630 Vancouver-Victoria 34 nm X \$13.78 = \$468.38
Passengers: 8
Aircraft: King Air
Prepared By: Evan

GST 5.00% 245.90

Invoice Total 5,163.90

Total to Pay \$5,163.90

Passengers:

Victoria to Alert Bay:

Alert Bay to Vancouver:

Vancouver to Victoria

1. Premier John Horgan
2. Mira Oreck
3. Min. Popham
4. Min. Fraser
5. Stephen Hargreaves
6. Min. Claire Trevena
7. Security Concern
8. DM Wes Shoemaker

* Same as
Victoria to
Alert Bay

(8 passengers)

\$2,038.83/8=\$254.85/PP

1. Stephen Hargreaves
2. Min. Claire Trevena
3. Wes Shoemaker

\$468.38/3=\$156.13/PP

Approved:
[Signature]

[Signature]

11/10/17

\$2,410.78/8=\$301.35/PP



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127295

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. The collection, use and disclosure of personal information is 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.

Name Popham, Lana ✓		Employee ID Personal		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister Of Agriculture		Travel Group Code 4	
5. Date Completed 2017/10/04		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Minister Meetings		Headquarters Saanich South	
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. 0.53 Personal Vehicle Use		19. Other Transport Costs
2017	Destination	Start	End	Km	Cost
09/25	Vic-Van-Vic(ferry)	0600	1900	143	75.79
09/26	Vic-Van-Vic(HA)	0630	1930	26	13.78
09/27	Vic-Van (HA)	0630	2359	13	6.89
09/28	Van	0700	2359		0.00
09/29	Van	0700	2359		0.00
09/30	Van-Vic (AC)	0700	1200	22	11.66
					227.50
					15.00
					45.00
					48.50
					61.00
					48.50
					292.57
					292.57
					N/C
TOTALS OF COLUMNS			36. ✓	37. ✓	38. ✓
			\$ 108.12	\$ 507.03	\$ 280.00
			204 kms		
			39. ✓	40. ✓	Claim Total
			\$ 585.14	\$ 0.00	\$ 1480.29 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
130	29001	30000	5701	2900000	Personal Information
130	29001	30000	5711	2900000	
130					
130					
Less Travel Advance					54.
130					\$ 1480.29 ✓
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name
					Date Signed

Sept 25 drove pers vehicle ^{Personal Information} - Ferry, took Ferry SB-Tsawwassen (pers CC), drove personal vehicle ^{Personal Information}
ferry - Delta -Richmond - Ferry, took ferry Tsawwassen - SB (pers CC), drove pers vehicle ferry

Sept 26 drove pers vehicle ^{Personal Information} H/A, parking at H/A (pers CC), flew H/A Vic-Van-Vic (Pcard), drove pers vehicle H/A ^{Personal Information}

Sept 27 drove pers vehicle ^{Personal Information} -H/A, parking at H/A (pers CC), overnight in Van (pers CC)

Sept 28 overnight in Van (pers CC)

Sept 29 taxi Van-Van (pers CC) overnight in Van (Personal)

Sept 30 taxi Van-YVR (pers CC), flew A/C YVR-YYJ (pers CC), parking at YYJ (pers CC)

YELLOW CAB #135
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE AMEX
DATE 2017/09/29 ✓
TIME 6215 12:55:19
CLERK ID 1
RECEIPT NUMBER
C85022005-001-004-328-0

PURCHASE
AMOUNT \$7.70
TIP Personal Information
TOTAL

AMERICAN EXPRESS
A000000025
53BB4ED5D27577CD
0000008000-E800
9490B640E79A6B29
0000008000-F800

APPROVED

AUTH# 819629 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

YELLOW CAB #103
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/09/29 ✓
TIME 3700 07:52:17
CLERK ID 1
RECEIPT NUMBER
C85047819-001-001-382-0

PURCHASE
AMOUNT \$6.20
TIP Personal Information
TOTAL

Interac
A000000027
A62BCAA4062A8E9D
8000008000-6800
EDFE491765487647

APPROVED

AUTH# 283386 00-001
THANK YOU

CARDHOLDER COPY

GST105762447RT0001

YELLOW CAB #82
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE AMEX
DATE 2017/09/30 ✓
TIME 6118 08:58:37
CLERK ID 1
RECEIPT NUMBER
C85040913-001-001-129-0

PURCHASE
AMOUNT \$30.60
TIP Personal Information
TOTAL

AMERICAN EXPRESS
A000000025
F0FF46785E2BC1EB
0000008000-E800
26D9FDB58D2FACE0
0000008000-F800

APPROVED

AUTH# 861832 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001



2017/09/25
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi	57.50
1 ✓ Adult	17.20
Fuel Rebate	2.20-
Total	72.50
American Expre	72.50
*****Government	
005/00-66223092	
0014571000	
Approved: 595672	
CHANGE DUE	0.00



2017/09/25
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi	57.50
1 ✓ Adult	17.20
1 Priority Loadi	82.50
Fuel Rebate	2.20-
Total	155.00
MasterCard	155.00
*****Government	
005/01-66223130	
0014574030	
Approved: 191416	
CHANGE DUE	0.00

DISPLAY THIS SIDE UP
ON DASHBOARD

900 Lot Wharf # 2

▼ PARKING TIME EXPIRES AT ▼

27/09/
08:17am



ENJOY DOWNTOWN

2017 Ticket 0168821
AMOUNT CAD 115.00 CC
GST Paid: CAD 000.71
26/09/2017 ✓ 8:17am

LANE 08

SWB 25 Sep 2017 07:08



1005021 951903

SEE REVERSE SIDE OF TICKET

LANE 44

TSA 25 Sep 2017 16:12



1007081 980046

105499

SEE REVERSE SIDE OF TICKET

DISPLAY THIS SIDE UP
ON DASHBOARD

900 Lot Wharf # 2

▼ PARKING TIME EXPIRES AT ▼

30/09/
06:23am



ENJOY DOWNTOWN

2017 Ticket 0168863
AMOUNT CAD 045.00 CC
GST Paid: CAD 002.14
27/09/2017 ✓ 8:23am

Room : 0215
 Folio # : Government
 Invoice # : Financial
 Cashier # : Information
 Page # : 262
 1 of 1

Vancouver, BC Security
 Concern

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

Ms Lana Popham ✓

Personal Information

Arrival : 09-27-17

Departure : 09-30-17

Personal Information

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

Personal Information

✓ 09-27-17	Room Charge - Provincial Govt		249.00	
09-27-17	Destination Marketing Fee		3.22	
09-27-17	Hotel Room Tax		27.74	
09-27-17	Room GST		12.61	

Personal Information

✓ 09-28-17	Room Charge - Provincial Govt		249.00	
09-28-17	Destination Marketing Fee		3.22	
09-28-17	Hotel Room Tax		27.74	
09-28-17	Room GST		12.61	

Personal Information

09-30-17 American Express

XXXXXXXXXXXX Government
 Financial
 Information

XX/XX

Personal
 Information

Total

Personal Information

Balance Due

0.00 ✓

GST Summary

Room :

F&B :

Other :

Total :

Personal
 Information

HST Summary

Room :

F&B :

Other :

Total :

0.00

0.00

0.00

0.00

Security Concern

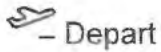


Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 04 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

✓ Saturday
30 Sep, 2017

10:10
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



10:40
Victoria
Victoria Intl. (YYJ), BC

AC8061

0hr30
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Person
Information
Ms. Lana Popham ✓
Ticket Number
0142181345620
Air Canada - Aeroplan
Personal
Information

Seats
AC8061
Personal
Information



Purchase summary

Credit/Debit Card *****
Amount paid: \$145.03

Tax information
1 adult

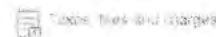
Goods and Services Tax - Canada no. 100092287 RT0001
\$6.91

Government
Financial

1 adult



Base Fare 114.00
Surcharges 12.00



Goods and Services Tax - Canada no. 100092287 RT0001 6.91
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) \$145.03

Number of passengers X 1 ✓

Total \$145.03

GRAND TOTAL (Canadian dollars) **\$145.03**

ROBBINS PARKING
VICTORIA AIRPORT

Terminal#:1 Cashier#:26
28/09/2017 16:06
30/09/2017 10:55 - 1 18:50
224712573 / #101885
Rate 3 : \$ 30.00
SUBTOTAL : \$ 28.57
GST : \$ 1.43
TOTAL : \$ 30.00
CREDIT : \$ 30.00

***** Government Swiped
ent

AMERICAN EXPRESS

✓ Purchase 17/09/30 10:55:48
Seq# 014805 007
Auth# 509800
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
mat#104-567-276 RT001



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127548

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. The collection, use and disclosure of personal information is 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.

Name Popham, Lana ✓ Client Organization Agriculture				Employee ID Personal Information Job Title Minister Of Agriculture				Phone Number (250) 387-1023 Travel Group Code 4																																																																																																																																																																																														
5. Date Completed 2017/11/08			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information																																																																																																																																																																																														
Type of Travel In Province			14. Reason for Travel Minister Travel					Headquarters Saanich South																																																																																																																																																																																														
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2																																																																																																																																																																																																						
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FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

D/I Nov 29/17

Notes for Travel Voucher (Restricted Use) E127548 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2017/11/20 15:31:48	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Oct 5 picked up from Leg and dropped off at Victoria airport in pers vehicle, Flew A/C Vic-Van (Pers CC), taxi YVR-Van (Pers CC), overnight in Van (hotel no claim) Oct 6 overnight in Van (hotel no claim) Oct 7 Taxi Van-YVR (Pers CC), flew A/C Van-Vic (Pers CC) picked up in pers vehicle Victoria airport -Saanich

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RICHMOND TAXI #82
2440 SHELL RD V6X2P1
RICHMOND BC
932310047010

1111 PURCHASE 111
10-05-2017 ✓ 22:30:42
Acct # Government C
Exp Date Card Type AM
Name: LANA POPHAM
A0000000250 Government
AMERICAN EXPRESS

Trace # 300006 Operator 282
FB2012232501
Inv. # 282
Auth # 340281 RRN 001044006

Purchase \$35.00
Tip Personal Information
Total

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

1441 CLARK DR
VANCOUVER BC

CARD Government
CARD TYPE Financial
DATE Oct 7/17 2017/10/01
TIME 2757 14:17:33
CLERK ID 1
RECEIPT NUMBER
C85061370-001-024-048-0

PURCHASE
AMOUNT \$34.00
TIP Personal Information
TOTAL

AMERICAN EXPRESS
A0000000250 Government
1EEA68B6909EE49E
0000008000-E800
803B67743309285C
0000008000-F800

APPROVED

AUTH# 872613 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

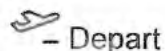


Booking Confirmation

Booking Reference Government Financial Information

Date of issue: 08 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

✓ Saturday
07 Oct, 2017

15:30
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



16:00
Victoria
Victoria Intl. (YYJ), BC

AC8071

0hr30
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Ms. Lana Popham ✓

Seats Pers
AC8071 onal

Ticket Number
0142181466590

Air Canada - Aeroplan
Personal
Information



Purchase summary

Credit/Debit Card ***** Government
Amount paid: \$145.03 F I

Tax information
1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$6.91

Air Transportation Charges

Base Fare	114.00
Surcharges	12.00

Taxes, Fees and Duties

Goods and Services Tax - Canada no. 100092287 RT0001	6.91
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger) **\$145.03**

Number of passengers **X 1** ✓

Total **\$145.03**

GRAND TOTAL (Canadian dollars) **\$145.03**

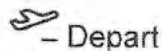


Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 08 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

✓ Thursday
05 Oct, 2017

21:40
Victoria
Victoria Intl. (YYJ), BC



22:05
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8082

0hr25
Economy G
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

✓ **Ms. Lana Popham**

Ticket Number
0142181466270

Air Canada - Aeroplan
Personal
Information

Seats
AC8082
Personal
Informati
on



Purchase summary

Credit/Debit Card *******Personal Information**
Amount paid: \$166.03

Tax information
1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$7.91



Base Fare	124.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	7.91
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger)	\$166⁰³
---	---------------------------

Number of passengers	X 1
-----------------------------	------------

Total	\$166⁰³
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GRAND TOTAL (Canadian dollars)	\$166⁰³
---------------------------------------	---------------------------



Control No.

E127428

Name Popham, Lana ✓	Employee ID Personal Information	Phone Number (250) 387-1023
Client Organization Agriculture	Job Title Minister Of Agriculture	Travel Group Code 4

5. Date Completed 2017/10/23	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Meetings	Headquarters Saarich South	

12. Mailing Address for Cheque
PO BOX 9043 Stn Prov Govt, Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination (*charter)	Start	End	Km	Cost		Cost		Cost	Describe
2017										
10/10	Vic-Alertbay-Vic	0900	2200	48	25.44		27.00			
10/11	Vic-Van-Kel-Van (CMA/AC)	0700	2359	13	6.89	P/Card 9.70	61.00	251.89		
10/12	Van-Quesnel (CMA)	0700	2359		0.00	P/Card 7.80	39.50	96.05	85.00	
10/13	Ques-Van-Vic (CMA/AC)	0700	2330	22	11.66	P/Card	48.50			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
130	29001	30000	5704 ²	2900000	Personal Information	585.43 \$ 574.38
130						
130						
130						

[illegible][illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Oct 10 driven in pers vehicle Saanich-Victoria Airport, Flew Victoria-Alert Bay-Vic w/PJH on Charter (Charter JV to PO), driven in pers vehicle Vic Airport -Govt House-Saanich

Oct 11 driven in pers vehicle Sannich-H/A, Flew H/A Vic-Van (Pcard), skytrain PVO-YVR (pers CC) Flew A/C Van-Kel (Pcard), ground travel in rental car under DM, Wes Shoemaker's name Kel Airport –Kel- Kel Airport, Flew A/C Kel-Van (Pcard), overnight in Van (Pers CC)

Oct 12 skytrain PVO-YVR (pers CC) flew CMA Van-Quesnel (Pcard), overnight in Quesnel (Pers CC)

Oct 13 CMA Flight Quesnel –Van (Pcard), flew A/C Van-Vic (Pcard) driven in pers vehicle from Airport-Saanich

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
Waterfront Stn
IVM01131
✓ Wed 11 Oct 17 01:15PM

Payment Type: DEBIT
Purchase: 3 Zone Ticket
Product Price: \$ 5.60
(\$5.60)

Compass ticket #: Personal
**** * Information
Debit Card #: Governme
**** * nt
Auth #: 477500
Ref #: TUU4GB2VCXUR
Receipt #: 3226

Card Entry: Chip
AID:A0000002771010
TVR:8080008000
ISI:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
Waterfront Stn
IVM01131
✓ Wed 11 Oct 17 01:24PM

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 4.10
(\$4.10)

Compass ticket #: Personal
**** * Information
Receipt #: 3227

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
980 CANADA LINE
YVR Airport Stn
IVM73114
✓ Thu 12 Oct 17 09:57AM
Oct 12/17

Payment Type: Cash
Purchase: 2 Zone Ticket with YVR
Product Price: \$ 7.80
(\$7.80)

Compass ticket #: Personal
**** * Information
Receipt #: 115655

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

Thank You!

Security Concern

Room : 0934
Folio # : Government
Invoice # : Financial
Cashier # : 1 of 1
Page # : 1 of 1

Security Concern

Richmond, BC,

Security
Concern

G.S.T. REGISTRATION # Business Information

Govt BC

Ms Lana Popham
Personal Information

Arrival : 10-11-17
Departure : 10-12-17
Personal Information

Canada

Date	Description	Additional Information	Charges	Credits
Personal Information				
✓ 10-11-17	Room Charge		215.00	
10-11-17	Destination Marketing Fee		2.15	
10-11-17	Municipal Room tax		6.51	
10-11-17	Provincial Room tax		17.37	
10-11-17	Room GST		10.86	
Personal Information				
10-12-17	American Express	XXXXXXXXX Government Financial Information	XX/XX	Personal Information
Total			Personal Information	
Balance Due			0.00	✓

GST Summary

Room : 10.86
F&B : Personal
Information
Other : 0.00
Total : Personal
Information

Security Concern

Security Concern

Quesnel, BC
Security Concern
CA

Name: **Lana Popham** ✓
Personal Information

Guest Name: Lana Popham
Company: Minister Of Agriculture

Arrival
October 12, 2017

Departure
October 13, 2017

Group: Room 304

Bill To: Popham, Lana

Attn:

Security Concern

Invoice # 256469 PO

Res. # Government
Financial
Institution

Date	Description	Voucher	Amount
✓ 12/10/17	Daily	que-304	85.00
12/10/17	Provincial Room Tax	que-304	6.80
12/10/17	GST	que-304	4.25
13/10/17	American Express	thank you	-96.05
Balance:			0.00 ✓

GST/HST #: Business Information

	Total Tax
GST	\$4.25
Provincial Room Tax	\$6.80
Total	\$11.05



Control No.

E127429

Name Popham, Lana	Employee ID Personal 1 f t	Phone Number (250) 387-1023
Client Organization Agriculture	Job Title Minister Of Agriculture	Travel Group Code 4

5. Date Completed 2017/10/23	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Meetings		Headquarters Saarich South

12. Mailing Address for Cheque
PO BOX 9043 Stn Prov Govt, Victoria, BC V8W 9E2

[illegible][illegible]

48.	Client Code 130 130 130 130	49.	Resp. 29001	50.	Service Line 30000	51.	STOB 5704 ²	52.	Project 2900000	45.	Supplier Code Personal Information	Amount \$ 693.14
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[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 693.14
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E127429 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2017/11/21 13:23:07	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Oct 19 drove in Minister Claire Travena's pers vehicle Leg -Comox, (MLP's pers vehicle was driven Saanich-Comox), overnight in Comox (Pers CC) Oct 20 Toured Comox in pers vehicle driven by MA Jess Smith, overnight in Comox (Pers CC) Oct 21 Toured Comox in pers vehicle driven by MA Jess Smith, overnight in Comox (hotel no claim) Oct 22 drove in pers vehicle Comox-Saanich

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Lana Popham ✓
501 Belleville Room 325
Victoria, BC V8V 1X4
Canada

Room	Folio	Check In	Check Out	Balance
2302	Government Financial Information	19/10/17	Personal Information	0.00
Master Folio				

Government
Financial

Date	Room	Description - Amount	Charges	Credits	Balance
✓ 19/10/17	2302	Nightly Room Charge	125.00		125.00
19/10/17	2302	Resort Fee - 2%	2.50		127.50
19/10/17	2302	GST - 5%	6.38		133.88
19/10/17	2302	Provincial Hotel Tax - 8%	10.20		144.08
19/10/17	2302	Municipal Room Tax 2% - 2%	2.55		146.63
✓ 20/10/17	2302	Nightly Room Charge	125.00		271.63
20/10/17	2302	Resort Fee - 2%	2.50		274.13
20/10/17	2302	GST - 5%	6.38		280.51
20/10/17	2302	Provincial Hotel Tax - 8%	10.20		290.71
20/10/17	2302	Municipal Room Tax 2% - 2%	2.55		293.26

Personal Information

Room	Personal Information
Other Charges	
Other Charge Taxes	
Total Charges	
Payments	
Balance Due	0.00 ✓



Control No.

E127587

Name Popham, Lana ✓	Employee ID Personal Information	Phone Number (250) 387-1023
Client Organization Agriculture	Job Title Minister Of Agriculture	Travel Group Code 4

5. Date Completed 2017/11/15	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Meetings	Headquarters Saarich South	

16. Travel Dates 2017 11/03	17. Places Travelled Destination Vic-SSI-Vic Start 0800 End 1900			18. Personal Vehicle Use Km 121 Cost 64.13		19. Other Transport Costs 48.00	20. & 21. Meals Cost 48.50	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
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TOTALS OF COLUMNS			36. ✓ \$ 64.13	37. ✓ \$ 48.00	38. ✓ \$ 48.50	39. ✓ \$ 0.00	40. ✓ \$ 0.00	Claim Total \$ 160.63
48. Client Code 130 130 130 130	49. Resp. 29001	50. Service Line 30000	51. STOB 5701	52. Project 2900000	45. Supplier Code Personal Information		Amount \$ 160.63	
Less Travel Advance 130								
							54. AMOUNT DUE TO EMPLOYEE \$ 160.63	

AMOUNT DUE TO EMPLOYEE	\$ 160.63
------------------------	-----------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E127587 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2017/11/21 14:08:41	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Nov 3 drove pers vehicle Saanich-Swartz Bay Ferry terminal, ferry from SB-Saltspring Island (Pers CC), toured SSI w/Jess, ferry from SSI-SB (Pers CC), drove pers vehicle SB ferry terminal to Saanich

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PURCHASE



2017/11/03 ✓
Swartz Bay
To
Fulford Harbour
AUTH ONLY

1 ✓	Adult	12.60
20'	Undersize Vehi	36.90
	Fuel Rebate	1.50-

Total	48.00
American Expre	48.00
*****Government	
*****Financial	
005/00-66223097	
0014950500	
Approved: 521966	
CHANGE DUE	0.00

LANE 31

SWB 03 Nov 2017 09:03



SEE REVERSE SIDE OF TICKET

EN18EXEDIJ42



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127589

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. The collection, use and disclosure of personal information is 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.

Name Popham, Lana ✓		Employee ID Personal Information		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Minister Of Agriculture		Travel Group Code 4	
5. Date Completed 2017/11/15		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Minister Meetings		Headquarters Saanich South	
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. 0.53 Personal Vehicle Use		19. Other Transport Costs
2017	Destination	Start	End	Km	Cost
11/10	Vic-Van (ferry)	0800	2359	59	31.27
11/11	Van	0700	2359	93	49.29
11/12	Van-Vic (ferry)	0700	1200	59	31.27
					20. & 21. Meals
					Cost
					48.50
					39.50
					27.00
					22. Lodging Costs
					178.61
					178.61
					20. & 21. Miscellaneous
					Cost
					49.00
					49.00
					Personal Information
					Describe
					Hotel parking
					Hotel parking
TOTALS OF COLUMNS				36. 211 kms	37. 227.50
				\$ 111.83	\$ 324.00
					\$ 115.00
					\$ 357.22
					\$.
					40. Personal Information
					Claim Total
					\$.
					45. Supplier Code
					Personal Information
					Amount
					909.55
					854.62
					Personal Information
					Personal Information
					54. Personal Information
					AMOUNT DUE TO EMPLOYEE
45. Employee Signature (See Audit Trail)				Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail)				Print Name	Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)				Print Name	Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

D/J Nov 29/17

Notes for Travel Voucher (Restricted Use) E127589 for Popham, Lana

1 note(s) returned.

Created On	Author	Note	Personal Information
2017/11/21 14:40:41	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Nov 10 drove pers vehicle ferry terminal, ferry SB-Tsawwasen (Pers CC), drove pers vehicle ferry terminal to Van, overnight in Van (Pers CC), parking (Pers CC) Nov 11 drove pers vehicle Van-Cloverdale-Van, overnight in Van (Pers CC), parking (Pers CC) Nov 12 drove pers vehicle Van "Ferry Terminal, Ferry Tsawwasen " SB (Pers CC), drove pers vehicle SB terminal "Personal Information Personal Information	-Swartz Bay

Production *** Copyright © Government of British Columbia

Ms. Lana Popham ✓
 Parliament Bldgs
 Ste 201
 Victoria BC V8V 1X4
 Canada

Arrival 11/10/17
 Departure 11/12/17
 Room No. 2012
 Folio No. Government Financial Information

Guest Name: Ms. Lana Popham

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
✓ 11/10/17	Parking - Valet <small>email confirmation attached from MO that valet parking was the only option available</small>	Room# 2014 : Popham Lana #2014=>Popham Lana #2012	49.00	<i>parking</i>
✓ 11/10/17	Room Charge		152.00	<i>178.62</i>
11/10/17	Room DMF		1.97	
11/10/17	Room GST		7.70	
11/10/17	Room MRDT		4.62	
11/10/17	Room PST		12.32	
✓ 11/11/17	Parking - Valet	Room# 2014 : Popham Lana #2014=>Popham Lana #2012	49.00	<i>parking</i>
✓ 11/11/17	Room Charge		152.00	<i>178.62</i>
11/11/17	Room DMF		1.97	
11/11/17	Room GST		7.70	
11/11/17	Room MRDT		4.62	
11/11/17	Room PST		12.32	
11/12/17	American Express	XXXXXX <small>Government Financial Information</small> XX/XX		455.22
<small>Business Information</small>				
GST Summary:			Balance	0.00 ✓
Rooms GST: 15.40				
F&B GST: 0.00				
Telephone GST: 0.00				
Other GST: 4.66				

Guest Signature



2017/11/10 ✓
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Personal	Undersize Vehi Adult	57.50 Personal Information
	Fuel Rebate	Personal Information

Total
American Expre
*****Government
005/00-66223093
0015021050
Approved: 586189
CHANGE DUE 0.00

57.50 car
17.20 passenger
-2.20 fuel rebate
52.50

LANE 07

SWB 10 Nov 2017 08:32



1005032 064234
86028
SEE REVERSE SIDE OF TICKET



2017/11/12 ✓
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi	57.50
1 ✓ Adult	17.20
1 Priority Loadi	82.50
Fuel Rebate	2.20

Total
MasterCard 155.00
*****Government 155.00
005/01-66223132
0014963010
Approved: 193053
CHANGE DUE 0.00

LANE 45

TSA 12 Nov 2017 18:30



1007100 556030
102137
SEE REVERSE SIDE OF TICKET



Control No.

E127678

Name Popham, Lana ✓	Employee ID Personal Information	Phone Number (250) 387-1023
Client Organization Agriculture	Job Title Minister Of Agriculture	Travel Group Code 4

5. Date Completed 2017/11/24	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Meetings		Headquarters Saanich South

12. Mailing Address for Cheque
PO BOX 9043 Stn Prov Govt, Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
11/16	Sa-La-CV-La-Sa	0930	2230	22	11.66		61.00			
11/16	Vic-Van-Sur-Vic (AC)	0930	2230	17	9.01	32.20	48.50		105.60	Budget Rental Car
11/17	Saanich-Esq-Saan	1130	1530	25	13.25					

TOTALS OF COLUMNS		36. ✓ \$ 33.92	37. ✓ \$ 32.20	38. ✓ \$ 109.50	39. \$ 0.00	40. ✓ \$ 105.60	Claim Total \$ 281.22
-------------------	--	-------------------	-------------------	--------------------	----------------	--------------------	--------------------------

[illegible][illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 281.22
--	--	------------------------	-----	-----------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

Notes for Travel Voucher (Restricted Use) E127678 for Popham, Lana

1 note(s) returned.

Created On	Author	Note
2017/11/24 13:49:28	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Nov 15 drove pers vehicle Saanich -Langford to meet Deputy Minister Wes Shoemaker, drove in Wes's pers vehicle Langford - Cowichan-Langford, drove pers vehicle Langford-Saanich Nov 16 taxi Saanich-YYJ (Pers CC), flew A/C Vic-Van (Pcard), drove rental car YVR-Surrey-YVR, Flew A/C Van-Vic (Pcard), picked up in pers vehicle YYJ-Saanich Nov 17 drove pers vehicle Saanich-Esquamalt-Saanich

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VICTORIA TALLY # 52

2925 DOUGLAS ST
VICTORIA BC

CARD *****
CARD TYPE AMEX
DATE 2017/11/16 ✓
TIME 9115 10:27:59
RECEIPT NUMBER
CB5034671-001-001-516-0

Government
Financial
Information

PURCHASE

AMOUNT

\$32.20

TIP

Personal Information

TOTAL

AMERICAN EXPRESS
A0000000250
B5D6D71BAB227B80
0000008000-E800
D581C902994A157C
0000008000-F800

Government
Financial
Information

APPROVED

AUTH# 879191 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RENTAL AGREEMENT



GST Reg No R130617921

www.budgetbc.com

B-01 YVR Airport (Station Code: 4378)
5140 Grant McConachie Way (YVR Airport)
Richmond, British Columbia V7B 1V1
(604) 668-7000

Government
Contract # Financial
Information

Budget Rent-a-Car of B.C. Ltd. (An Independent Budget System Licensee)

Renter: Popham, Lana ✓

BCD Number: Government
Personal Information

Company:

Credit Card: American Express XXXXXXXXXX Government
Financial
Information

Rental Rate Used: PBC18A - A

Vehicle Class: Full-size WT

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	47.25	200	Regular
Week	1	End	281.14	1400	Regular
Hour	25	End	23.64	100	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$3.00 per litre).

BC Provincial Government Rate, For Airport only.

One Way Drop Fee, if applicable, is subject to terms as set out in MSO. \$0.35/km
Vancouver Island - Mainland Surcharge \$89.00

Location Recovery Fee: 17.5% subject to taxes

VLF/AC Recovery: 0.85 (Per Day) subject to taxes and Location Recovery Fee

Customer Facility Charge: 5.00 (Per Day) subject to taxes and Location Recovery Fee

GST: 5% PST: 7% PVRT: 1.50 per Day (Subject to GST)

Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon

Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 604-668-7167

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$54.15 X _____

Vehicle Rented:

Owner: a/BRAC of BC LTD

Unit #: 193047

Model: ACCORD WT

MVA #: 3318290-3

Time Out: 16 Nov 2017 11:39

Licence: EA943H

Time In: 16 Nov 2017 20:45

Km Out: 34193

Location In: B-01 YVR Airport

Km In: 34352

Km Driven: 159

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	47.25	2.44	2.96	1.50	
Fuel	Litres	14.45	43.35	Incl.	0.00	0.00	
Location Recovery Fee		17.5	7.23	0.36	0.51	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 105.60

Type	Date	Amount	Exchange	Amount	Location
American Expre	16 Nov 2017 20:46	Government		105.60	B-01 YVR Airport
BL001S09	089399026608 XXXXXXXX	Financial	830341	Purchase	
BL001C09	APPROVED 00-001 C	Information			

Amount Owing

Net Charges & Taxes:

105.60

Net Payment & Refunds:

105.60

Contract Copy: #4

For receipt purpose only.

Print Date & Time: 21 Nov 2017 11:08

Page 1 of 1

Customer Copy

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Government Financial
Information

Main Contact Information

Booking reference:

Name: Ms Lana Popham ✓
E-mail: LISA.JOHNSON@GOV.BC.CA

Payment: CC CAXXX Government Financial Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8051	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>	Fri 13-Oct 2017 ✓	Fri 13-Oct 2017			
<i>Air Canada Express-Jazz</i>	22:10 - TERMINAL M -MAIN	22:35			

Passenger Information

Passenger: 1 Ms Lana Popham

Ticket number: 014 2183 775370

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2183 775370

Date of issue

28-Sept 2017

Fare Amount in Canadian dollars:

290.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
Airport Improvement Fee - Canada (SQ)

7.12
15.11
5.00

Total Fare in Canadian dollars:

317.23

Ticket particularities:

AC ONLYF/NONREF/CHGE FEE
-BG:AC

*Fare calculation:

13OCT17YVR AC YYJ Q12.00R278.00CAD290.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Lana Popham	
Air Canada baggage rules apply. For flight(s): AC8051	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency

Johnson, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: Monday, September 18, 2017 9:45 AM
To: Johnson, Lisa E AGRI:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS #

Government
Financial
Information

Name

Lana Popham

Booking #

Government
Financial
Information

Tuesday, September 5, 2017 ✓

Invoice #5695052

Flight #206

08:30 Victoria Harbour / Map

09:05 Vancouver Harbour / Map

35 minutes

KK- Confirmed

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200/300 : Non-Peak GO Gold \$169.49

+ Goods and Services Tax \$8.99

Billing \$180.00

1 Passenger(s) - GoGold

Lana Popham, Female ✓

Taxes \$8.99

Grand Total \$188.99**Add to Calendar**

Master Card \$188.99

Date / Time September 5, 2017 @ 8:03:43 AM

Summary Government Financial Information

Expiration

Authorization 110342

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Complimentary Select Seating

50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes

\$1/lb. over 50 lbs.

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

Cancellations:

Please note that flights may experience delays or cancellations due to inclement weather.

Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)

Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100%

Johnson, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: Monday, September 18, 2017 9:45 AM
To: Johnson, Lisa E AGRI:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS #

Name

Government
Financial
Information

Lana Popham

Booking

Government Financial
Information

Wednesday, September 6, 2017 ✓

Flight #361/Twin Otter

16:00 Vancouver Harbour / Map

16:30 Victoria Harbour / Map

30 minutes

KK- Confirmed Select Seat #5

Invoice #5714966

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200/300 : Standard GO Gold \$219.97

+ Goods and Services Tax \$11.52

Billing \$230.48

1 Passenger(s) - GoGold

Lana Popham, Female ✓

Taxes \$11.52

Grand Total \$242.00Add to Calendar

Master Card \$242.00

Date / Time September 6, 2017 @ 3:12:21 PM

Summary Government Financial Information

Expiration

Authorization 181220

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Complimentary Select Seating

50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes

\$1/lb. over 50 lbs.

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:**
Please note that flights may experience delays or cancellations due to inclement weather.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100%

Johnson, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: Monday, September 18, 2017 10:08 AM
To: Johnson, Lisa E AGRI:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS #

Government
Financial
Information

Name

Lana Popham

Booking

Government Financial
Information

Thursday, September 7, 2017 ✓

Invoice #5741206

Flight #322/Twin Otter

07:00 Victoria Harbour / Map

07:30 Vancouver Harbour / Map

30 minutes

KK- Confirmed

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200/300 : Standard GO Flex \$186.64

+ Goods and Services Tax \$9.85

Billing \$197.15

1 Passenger(s) - GoFlex

Lana Popham, Female ✓

Taxes \$9.85

Grand Total \$207.00[Add to Calendar](#)

Master Card \$207.00

Date / Time September 7, 2017 @ 6:38:30 AM

Summary Government Financial Information

Expiration

Authorization 093829

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking #Government Financial
Information**Thursday, September 7, 2017** ✓

Invoice #5694963

Flight #227**18:30 Vancouver Harbour / Map** **19:05 Victoria Harbour / Map** **35 minutes**

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200/300 : Standard GO Flex \$186.64

+ Goods and Services Tax \$9.85

KK- Confirmed

1 Passenger(s) - GoFlex

Lana Popham, Female ✓

Add to Calendar

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Master Card **\$207.00**

Date / Time September 7, 2017 @ 5:51:38 PM
Government Financial Information

Summary

Expiration

Authorization 205138

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11**



Billed to :	Lisa Johnson
Address :	PO Box 9043 Stn Prov Gov, Victoria British Columbia, Canada V8W 9W6
Contact name & phone # :	Lisa Johnson 250 387-6651 /

Invoice No : 30021499 Invoice date : 2017-Sep-08
 GST No : RT 83362 7896 Flight Date : 2017-Sep-22 ✓

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	Lana Popham ✓ (F)		08:00 am	YYJ	YXX
	Lana Popham (F)		Sep-22/2017 04:30 pm	YXX	YYJ
2	Jessica Smith (F)		08:00 am	YYJ	YXX
	Jessica Smith (F)		Sep-22/2017 04:30 pm	YXX	YYJ

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1 FRD	225.46	33.39	15.00	14.24	0.00	14.40	302.49
2 FRD	225.46	33.39	15.00	14.24	0.00	14.40	302.49
Total	450.92	66.78	30.00	28.48	0.00	28.80	\$ 604.98
PAID							\$-604.98
Due							\$ 0.00

** Please note: some amounts may include rounded down half pennies. The final total properly reflect these items.
 *** FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket

ISLAND EXPRESS AIR

1-604-856-6260 1-888-856-6260

30440 Liberator Avenue
 Abbotsford, BC V2T 6H5

Johnson, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: Tuesday, October 10, 2017 2:43 PM
To: Johnson, Lisa E AGRI:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS #

Government
Financial
Information

Name

Lana Popham

Booking

Government
Financial Information

Tuesday, September 26, 2017 ✓

Invoice #5694756

Flight #227A

18:30 Vancouver Harbour / Map

19:05 Victoria Harbour / Map

35 minutes

KK- Confirmed

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200/300 : Standard GO Flex \$186.64

+ Goods and Services Tax \$9.85

Billing \$197.15

1 Passenger(s) - GoFlex

Lana Popham, Female ✓

Taxes \$9.85

Grand Total \$207.00Add to Calendar

Master Card \$207.00

Date / Time September 26, 2017 @ 5:58:21 PM

Summary Government Financial Information

Expiration

Authorization 205820

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding

Johnson, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: Tuesday, October 10, 2017 2:43 PM
To: Johnson, Lisa E AGRI:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS #

Government
Financial
Information

Name

Lana Popham

Booking

Government Financial
Information

Tuesday, September 26, 2017 ✓

Invoice #5694755

Flight #330A

09:00 Victoria Harbour / Map

09:30 Vancouver Harbour / Map

30 minutes

KK- Confirmed

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200/300 : Standard GO Flex \$186.64

+ Goods and Services Tax \$9.85

Billing \$197.15

1 Passenger(s) - GoFlex

Lana Popham, Female ✓

Taxes \$9.85

Grand Total **\$207.00**Add to CalendarMaster Card **\$207.00**

Date / Time September 26, 2017 @ 8:21:32 AM

Summary Government Financial Information

Expiration

Authorization 112131

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding

Johnson, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: Tuesday, October 10, 2017 2:43 PM
To: Johnson, Lisa E AGRI:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	Government Financial Information
	Name	Lana Popham

Booking

Government Financial Information

Wednesday, September 27, 2017 ✓

Invoice #5694962

Flight #322A

07:00 Victoria Harbour / Map

07:30 Vancouver Harbour / Map

30 minutes

KK- Confirmed

All Skeds - Baggage : Checked Baggage Fee	\$2.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.95
Billing	\$199.15

1 Passenger(s) - GoLite

Lana Popham, Female ✓

Taxes \$9.95

Grand Total \$209.10Add to Calendar

Master Card \$209.10

Date / Time September 27, 2017 @ 6:27:49 AM

Government Financial Information

Summary

Expiration

Authorization 092748

Fare Conditions:

Changes and cancellations up to 4 hrs prior to departure are allowed with \$35 change/cancellation fee

Changes and cancellations within 4 hrs of departure are 100% non-refundable

Select Seating \$10 (space permitting)

50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:

15 lbs All routes

Standby Baggage:

\$1/lb. Standby Baggage

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

Cancellations:

Please note that flights may experience delays or cancellations due to inclement weather.

Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial
Information

Name: Ms Lana Popham ✓
E-mail: LISA.JOHNSON@GOV.BC.CA

Payment: CC CAXXXXXX Government Financial Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8068	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (T)	Confirmed
<i>Operated by:</i>	Wed 11-Oct 2017 ✓	Wed 11-Oct 2017			
<i>Air Canada Express-Jazz</i>	13:55	14:22 - TERMINAL M -MAIN			
AC8416	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (T)	Confirmed
<i>Operated by:</i>	Wed 11-Oct 2017 ✓	Wed 11-Oct 2017			
<i>Air Canada Express-Jazz</i>	15:00 - TERMINAL M -MAIN	15:55			
AC8421	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Wed 11-Oct 2017	Wed 11-Oct 2017			
<i>Air Canada Express-Jazz</i>	20:20	21:16 - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8051	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Wed 11-Oct 2017	Wed 11-Oct 2017			
<i>Air Canada Express-Jazz</i>	21:50 - TERMINAL M -MAIN	22:15			

Passenger Information

Passenger: 1 **Ms Lana Popham** ✓
Ticket number: **014 2183 671047**
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2183 671047

Date of issue	26-Sept 2017
Fare Amount in Canadian dollars:	276.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	16.01
Airport Improvement Fee - Canada (SQ)	30.00
Total Fare in Canadian dollars:	336.26

Ticket particularities:
 AC ONLY/NONREF/CHGFEE -BG:AC
**Fare calculation:*
 11OCT17YYJ AC X/YVR AC YLW Q12.00R113.00AC X/YVR Q12.00AC YYJ
 R139.00CAD276.00 END ROE1.00
Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: LANA POPHAM ✓
Email: justine.wendland@gov.bc.ca; lisa.johnson@gov.bc.ca

Booking Reference #
Government
Financial
Information

Flight Itinerary

Flight	From	To	AirCraFt	Status
9M571	17:10-Vancouver 13/10/2017	18:30-Quesnel 13/10/2017	Beech1900D	CONFIRMED
9M572	18:55-Quesnel 13/10/2017	20:15-Vancouver 13/10/2017	Beech1900D	CONFIRMED

Passenger Information

Name: BEALE WILLIAM

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
✓ POPHAM,LANA	YVR - Vancouver AIF	5.00	GST 0.25	0.00	5.25
POPHAM,LANA	Z - FLEX - Z	201.00	GST 10.05	0.00	211.05
POPHAM,LANA	ATSC	7.12	GST 0.36	0.00	7.48
POPHAM,LANA	ROUTING - MODIFICATION	40.00	GST 2.00	0.00	42.00
POPHAM,LANA	Surcharge	12.00	GST 0.60	0.00	12.60
POPHAM,LANA	Z - FLEX - Z	201.00	GST 10.05	0.00	211.05
POPHAM,LANA	ATSC	7.12	GST 0.36	0.00	7.48
POPHAM,LANA	Surcharge	12.00	GST 0.60	0.00	12.60
BEALE,WILLIAM	YVR - Vancouver AIF	5.00	GST 0.25	0.00	5.25

BEALE,WILLIAM	Z - FLEX - Z	201.00	GST 10.05	0.00	211.05
BEALE,WILLIAM	ATSC	7.12	GST 0.36	0.00	7.48
BEALE,WILLIAM	ROUTING - MODIFICATION	40.00	GST 2.00	0.00	42.00
BEALE,WILLIAM	Surcharge	12.00	GST 0.60	0.00	12.60
BEALE,WILLIAM	Z - FLEX - Z	201.00	GST 10.05	0.00	211.05
BEALE,WILLIAM	ATSC	7.12	GST 0.36	0.00	7.48
BEALE,WILLIAM	Surcharge	12.00	GST 0.60	0.00	12.60
Total		970.48	48.54	0.00	1,019.02

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type	
28/09/2017	lisa johnson	872.02	MASTERCARD	Minister Popham=\$362.51
03/10/2017	POPHAM, LANA	147.00	MASTERCARD	William Beale = \$509.51



Billed to :	Lisa Johnson
Address :	PO Box 9043 Stn Prov Gov, Victoria British Columbia, Canada V8W 9W6
Contact name & phone # :	Lisa Johnson 250 387-6651 /

Invoice No : 30021198 Invoice date : 2017-Aug-03
GST No : RT 83362 7896 Flight Date : 2017-Aug-16

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	Lana Popham (M)		08:00 am	YYJ	YXX
2	Kenn McLaren (M)		08:00 am	YYJ	YXX

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1 FRD	119.44	16.69	15.00	7.12	0.00	7.91	166.16
2 FRD	119.44	16.69	15.00	7.12	0.00	7.91	166.16
Total	238.88	33.38	30.00	14.24	0.00	15.82	\$ 332.32
PAID							\$-332.32
Due							\$ 0.00

** Please note: some amounts may include rounded down half pennies. The final total properly reflect these items.
*** FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket

ISLAND EXPRESS AIR

1-604-856-6260 1-888-856-6260

30440 Liberator Avenue
Abbotsford, BC V2T 6H5

Johnson, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: Tuesday, August 29, 2017 9:49 AM
To: Johnson, Lisa E AGRI:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS #

Government
Financial
Information

Name

Lana Popham

Booking

Government
Financial
Information

Tuesday, August 15, 2017

Invoice #5703395

Flight #212

11:30 Victoria Harbour / Map

12:05 Vancouver Harbour / Map

35 minutes

KK- Confirmed Select Seat #3

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200/300 : Standard GO Gold \$219.97

+ Goods and Services Tax \$11.52

Billing \$230.48

1 Passenger(s) - GoGold
- Lana Popham, Female

Taxes \$11.52

Grand Total \$242.00

Add to Calendar

Master Card \$242.00

Date / Time August 15, 2017 @ 11:02:43 AM

Government Financial Information

Summary

Expiration

Authorization 140242

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Complimentary Select Seating

50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes

\$1/lb. over 50 lbs.

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- **Luggage** restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100%

Johnson, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: Tuesday, August 29, 2017 9:49 AM
To: Johnson, Lisa E AGRI:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS #

Government Financial
Information

Name

Lana Popham

Booking

Government Financial
Information

Tuesday, August 15, 2017

Invoice #5706738

Flight #351/Twin Otter

15:00 Vancouver Harbour / Map

15:35 Victoria Harbour / Map

35 minutes

KK- Confirmed Select Seat #5

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200/300 : Standard GO Gold \$219.97

+ Goods and Services Tax \$11.52

Billing \$230.48

1 Passenger(s) - GoGold
Lana Popham, Female

Taxes \$11.52

Grand Total \$242.00

Add to Calendar

Master Card \$242.00

Date / Time August 15, 2017 @ 2:28:32 PM
Government Financial Information

Summary

Expiration

Authorization 172831

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Complimentary Select Seating
50% cancel fee for groups of 4+ if cancelled within 24
hrs departure

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes
\$1/lb. over 50 lbs.

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

Cancellations:

Please note that flights may experience delays or cancellations due to inclement weather.

Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)

Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100%

Passenger: 1 Ms Lana Popham
Ticket number: 014 2181 762066
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2181 762066

Date of issue	14-Aug 2017
Fare Amount in Canadian dollars:	308.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	17.11
Airport Improvement Fee - Canada (SQ)	20.00
Total Fare in Canadian dollars:	359.36

Ticket particularities:
 AC ONLYF/NONREF/CHGE FEE
 -BG:AC

*Fare calculation:
 22AUG17YYJ AC YVR Q12.00R142.00AC YYJ Q12.00R142.00CAD308.00
 END ROE1.00

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Government Financial
Information

Main Contact Information

Booking reference:

Name: Ms Lana Popham
E-mail: LISA.JOHNSON@GOV.BC.CA
Government Financial Information
Payment: CC CAXXXX

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8056	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>	Tue 22-Aug 2017	Tue 22-Aug 2017			
<i>Air Canada Express-Jazz</i>	07:50	08:16 - TERMINAL M -MAIN			
Seat number(s) requested:	<small>Personal Information</small>				
AC8069	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>	Tue 22-Aug 2017	Tue 22-Aug 2017			
<i>Air Canada Express-Jazz</i>	14:25 - TERMINAL M -MAIN	14:56			
Seat number(s) requested:	<small>Personal Information</small>				

Passenger Information

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Government Financial
Information

Booking reference:

Name: Ms Lana Popham
E-mail: LISA.JOHNSON@GOV.BC.CA
Payment: CCCAXXX Government Financial
Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8081	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>	Thu 07-Sept 2017	Thu 07-Sept 2017			
<i>Air Canada Express-Jazz</i>	20:35 - TERMINAL M -MAIN	21:00			

Passenger Information

Passenger: 1 Ms Lana Popham
Ticket number: 014 2182 518440
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2182 518440

Date of issue

31-Aug 2017

Fare Amount in Canadian dollars:

290.00

(including navigational & other charges)
Taxes, Fees & Charges

Total Fare in :

No Additional
collection

Ticket particularities:

CAD284.00 NONREF - AC

ONLYF/NONREF/CHGE FEE -BG:AC.

PRF22.13CAD/RCN34292864

*Fare calculation:

07SEP17YVR AC YYJ Q12.00R278.00CAD290.00 END ROE1.00 PD7.12CA

15.11XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Lana Popham	
Air Canada baggage rules apply. For flight(s): AC8081	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Government Financial
Information

Main Contact Information

Booking reference:

Name: Ms Lana Popham
E-mail: LISA.JOHNSON@GOV.BC.CA

Payment: CCCAXX Government Financial Information
 CC CAXX

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
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Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8081	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (B)	Confirmed
<i>Operated by:</i>	Tue 05-Sept 2017	Tue 05-Sept 2017			
<i>Air Canada Express-Jazz</i>	20:35 - TERMINAL M -MAIN	21:00			

Passenger Information

Passenger: 1 Ms Lana Popham

Ticket number: 014 2182 375962

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2182 375962

Date of issue

28-Aug 2017

Fare Amount in Canadian dollars: 352.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 1.10

Total Fare in Canadian dollars: 45.10A

Options

Change fee in Canadian dollars 150.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 7.50

Ticket particularities:

CAD284.00 NONREF-BG:AC

*Fare calculation:

05SEP17YVR AC YYJ Q12.00R340.00CAD352.00 END ROE1.00 PD7.12CA

17.11XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Lana Popham	
Air Canada baggage rules apply. For flight(s): AC8081	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government
Financial Information

Name: Miss Lana Popham ✓
E-mail: LISA.JOHNSON@GOV.BC.CA
Payment: CC CAX Government Financial Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8054	Victoria (YYJ) ✓	Vancouver (YVR)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Fri 13-Oct 2017	Fri 13-Oct 2017			
<i>Air Canada Express-Jazz</i>	07:05	07:30 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Miss Lana Popham ✓
Ticket number: **014 2183 775106**

Passenger: 2 Mr William Beale ✓
Ticket number: **014 2183 775107**

Purchase Summary

Passenger: 1 Ticket number 014 2183 775106

Date of issue	28-Sept 2017
Fare Amount in Canadian dollars:	191.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	10.66
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	223.78 ✓

Ticket particularities:
AC ONLYF/NONREF/CHGE FEE
-BG:AC

Passenger: 2 Ticket number 014 2183 775107

Date of issue	28-Sept 2017
Fare Amount in Canadian dollars:	191.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	10.66
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	223.78 ✓

*Fare calculation:

13OCT17YYJ AC YVR Q12.00R179.00CAD191.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: Government Financial Information

Name: Ms Lana Popham ✓
E-mail: LISA.JOHNSON@GOV.BC.CA
Payment: CC CAX Government Financial Information

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
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Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8051	Vancouver (YVR) ✓	Victoria (YYJ)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>	Fri 13-Oct 2017	Fri 13-Oct 2017			
<i>Air Canada Express-Jazz</i>	22:10 - TERMINAL M -MAIN	22:35			

Passenger Information

Passenger: 1 Ms Lana Popham ✓
Ticket number: 014 2183 775370
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2183 775370

Date of issue

28-Sept 2017

Fare Amount in Canadian dollars:

290.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
Airport Improvement Fee - Canada (SQ)

7.12
15.11 ✓
5.00

Total Fare in Canadian dollars:

317.23 ✓

Ticket particularities:
AC ONLYF/NONREF/CHGE FEE
-BG:AC

*Fare calculation:
13OCT17YVR AC YYJ Q12.00R278.00CAD290.00 END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Lana Popham	
Air Canada baggage rules apply. For flight(s): AC8051	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: LANA POPHAM ✓
Email: justine.wendland@gov.bc.ca; lisa.johnson@gov.bc.ca

Booking Reference # Government
Financial
Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M571	17:10-Vancouver 12/10/2017 ✓	18:30-Quesnel 12/10/2017	Beech1900D	CONFIRMED
9M572	18:55-Quesnel 13/10/2017	20:15-Vancouver 13/10/2017	Beech1900D	CONFIRMED

Passenger Information

Name: **BEALE WILLIAM**

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
POPHAM,LANA	YVR - Vancouver AIF	5.00	GST 0.25	0.00	5.25
POPHAM,LANA	Z - FLEX - Z	201.00	GST 10.05	0.00	211.05
POPHAM,LANA	ATSC	7.12	GST 0.36	0.00	7.48
POPHAM,LANA	ROUTING - MODIFICATION	40.00	GST 2.00	0.00	42.00
POPHAM,LANA	Surcharge	12.00	GST 0.60	0.00	12.60
POPHAM,LANA	Z - FLEX - Z	201.00	GST 10.05	0.00	211.05
POPHAM,LANA	ATSC	7.12	GST 0.36	0.00	7.48
POPHAM,LANA	Surcharge	12.00	GST 0.60	0.00	12.60
BEALE,WILLIAM	YVR - Vancouver AIF	5.00	GST 0.25	0.00	5.25

BEALE, WILLIAM	Z - FLEX - Z	201.00	GST 10.05	0.00	211.05
BEALE, WILLIAM	ATSC	7.12	GST 0.36	0.00	7.48
BEALE, WILLIAM	ROUTING - MODIFICATION	40.00	GST 2.00	0.00	42.00
BEALE, WILLIAM	Surcharge	12.00	GST 0.60	0.00	12.60
BEALE, WILLIAM	Z - FLEX - Z	201.00	GST 10.05	0.00	211.05
BEALE, WILLIAM	ATSC	7.12	GST 0.36	0.00	7.48
BEALE, WILLIAM	Surcharge	12.00	GST 0.60	0.00	12.60
Total		970.48	48.54	0.00	1,019.02

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
28/09/2017	lisa johnson	872.02	MASTERCARD
03/10/2017	POPHAM, LANA ✓	147.00	MASTERCARD ✓

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Government Financial
Information

Booking reference:

Name: Ms Lana Popham ✓
E-mail: LISA.JOHNSON@GOV.BC.CA

Payment: CCCAXX: Government Financial Information
 CC CAXX

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8416	Vancouver (YVR) ✓	Kelowna (YLW)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Wed 11-Oct 2017	Wed 11-Oct 2017			
<i>Air Canada Express-Jazz</i>	15:00 - TERMINAL M -MAIN	15:55			
AC8421	Kelowna (YLW) ✓	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Wed 11-Oct 2017	Wed 11-Oct 2017			
<i>Air Canada Express-Jazz</i>	20:20	21:16 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Ms Lana Popham ✓

Ticket number: 014 2184 098121

Frequent Flyer Pgm: Air Canada Aeroplan

Personal Information

Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2184 098121

Date of issue	05-Oct 2017
Fare Amount in Canadian dollars:	362.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.80 ✓
Total Fare in Canadian dollars:	89.80A ✓

Ticket particularities:
 CAD338.00 NONREF - AC
 ONLYT/NONREF/CHGFEE -BG:AC
 *Fare calculation:
 11OCT17YVR AC YLW Q12.00R169.00AC YVR Q12.00R169.00CAD362.00
 END ROE1.00 PD14.25CA16.01XG20.00SQ
 Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Johnson, Lisa E AGRI:EX

From: reservation@harbourair.com
Sent: Friday, November 17, 2017 12:39 PM
To: Johnson, Lisa E AGRI:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS #

Government Financial
Information

Name

Lana Popham

Company

Bc Legislature

Booking

Government Financial
Information

Wednesday, October 11, 2017 ✓

Invoice #5799047

Flight #204

08:00 Victoria Harbour / Map ✓

08:35 Vancouver Harbour / Map ✓

35 minutes

KK- Confirmed

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200/300 : Standard GO Flex \$186.64

+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex
Lana Popham, Female ✓

[Add to Calendar](#)

Billing	\$197.15
Taxes	\$9.85 ✓
Grand Total	\$207.00

Master Card	\$207.00 ✓
-------------	------------

Date / Time October 11, 2017 @ 7:38:14 AM

Summary Government Financial Information

Expiration

Authorization 150958

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.

Government Financial Information



YOUR BOOKING IS
CONFIRMED

Booking Reference : Government
Financial
Information

Travel booked/ticket issued on: 02 November 2017

Passengers

✈ Ms. Lana Popham ✓

Seats

AC8070

Ticket Number

0142185321245

Aeroplan
Personal Information

✈ Depart

Economy Tango

Thursday
16 Nov, 2017

15:20
Victoria ✓
Victoria Intl. (YYJ), Canada



15:47
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

 **0 hr 27**
AC8070 Economy (T)
Operated by Air Canada Express - Jazz Q400

Purchase summary

	1 Adult	
		
Air Transportation Charges		
Base Fare	85.00	
Surcharges	12.00	
		
Taxes, fees and charges		
Goods and Services Tax - Canada no. 100092287 RT0001	5.96	✓
Air Travellers Security Charge	7.12	
Airport Improvement Fee - Canada	15.00	
GRAND TOTAL - Canadian dollars	\$125	✓

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 13 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Government Financial Information



YOUR BOOKING IS
CONFIRMED

Booking Reference
Government
Financial
Information

Travel booked/ticket issued on: 02 November 2017

Passengers

✎ Ms. Lana Popham ✎

Seats

AC8087

Personal
Information

Ticket Number

0142185324890

Aeroplan
Personal Information

✈ Depart


Economy Latitude

Thursday
16 Nov, 2017

23:20
Vancouver
Vancouver Intl. (YVR),
Canada
Terminal M



23:50
Victoria
Victoria Intl. (YYJ), Canada


AC8087

0 hr 30

Economy (B)

Operated by Air Canada Express - Jazz Q400

Purchase summary

	1 Adult
 Air Transportation Charges	
Base Fare	340.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	18.21 ✓
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
GRAND TOTAL - Canadian dollars	<hr/> 382.33 ✓

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry on baggage policy.

Checked Baggage


Please see below for details on the bags you plan on checking at the baggage counter.

Government Financial Information

 **AIR CANADA**
YOUR BOOKING IS
CONFIRMEDBooking Reference : Government
Financial
Information

Travel booked/ticket issued on: 02 November 2017

Passengers

 Ms. Lana Popham ✓

Ticket Number

0142185326848

Seats

AC8054

AC8087

Personal
Informati
on

Aeroplan

Personal Information Depart

Economy Flex

Thursday
07 Dec, 201707:20
Victoria ✓
Victoria Intl. (YYJ), Canada07:47
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

 **0 hr 27**
AC8054 Economy (A)
Operated by Air Canada Express - Jazz Q400

 Return


Economy Latitude

Thursday
07 Dec, 2017

23:20
Vancouver ✓
Vancouver Intl. (YVR),
Canada
Terminal M



23:50
Victoria
Victoria Intl. (YYJ), Canada

 **0 hr 30**
AC8087 Economy (B)
Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy Flex	103.00
Base Fare - Return Flight - Economy Latitude	340.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	25.06 ✓
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Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
GRAND TOTAL - Canadian dollars	<hr/> 526.31 ✓

Baggage allowance

Carry-on Baggage

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.



CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

A STAR ALLIANCE MEMBER

IMGS004 -- THE IMAGE DISPLAY WINDOW											
Ing Stats			Next		Prev		Enlarge		Print		
Electronic Ticket					CONJUNCTIVE TICKETS			2185658874			
AIR CANADA											
ENDORSEMENTS / RESTRICTIONS CAD282.00 NONREF - AC ONLYF/NONREF/CHGE FEE -BG					ORIGIN / DESTINATION YYT/YVR - SITI			AIR CANADA			
AC					DATE OF ISSUE 9Nov17			5100 DE MAISONNEUVE O. 3RD			
PASSENGER NAME POPHAM/LANA MS					ISSUED IN EXCHANGE FOR AC014218532124591			MONTREAL, QC			
NOT TRANSFERABLE					A			6999087 YUL IT			
67X	FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TICKET DESIGNATION	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	VICTORIA/YYT	AC	9052	U	16Nov17	11:05:00	OK	U02LAFL	9Nov17	9Nov18	
	VANCOUVER/YVR										
FARE					FARE CALCULATION			OF PIECES ALLOWED			
CAD 197.00					16NOV17YYT AC YVR 012.00R28			A 5.96XC15.0050			
EQUIV. FARE PAID											
TAX											
XC 9.85											
TAX											
TAX											
TOTAL FARE											
CAD 206.85											
ADCO 206.85											
014/											
GOVERNMENT FINANCIAL INFORMATION											
APPROVAL CODE					TOUR CODE						
171454											
ISSUE					COMMISSION						
014					0.00						
014					2185658874			0			
DO NOT SIGN OR WRITE IN THE WHITE AREA ABOVE											

Change \$105.00 CAD
Fee \$100.00 GST \$5.00
Nov 9, 2017
paid by card ending with 9040

Done.

Image

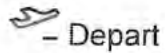


Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 02 Nov, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



- Depart

Economy Flex

Thursday
16 Nov, 201711:05
Victoria
Victoria Intl. (YYJ), BC11:32
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8062

0hr27
Economy U
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Lana Popham ✓

Ticket Number
0142185658874Air Canada - Aeroplan
Personal
InformationSeats
AC8062 -

Purchase summary

Tax information
GST/HST no. 10009-2287 RT0001
\$9.85Additional Charges
adult

Base Fare

Base Fare 197.00

Goods and Services Tax - Canada no. 100092287 RT0001 9.85 ✓

Total Additional Fare - per passenger 206.85

Total (per passenger) 206.85

GRAND TOTAL (Canadian dollars) 206.85 ✓

Lana Popham-additional fare Van-Vic



Re: Air Canada :ticket#0142185943015

Fare Amount in Canadian dollars:

413.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

3.05

Total Fare in Canadian dollars:

64.05A

Ticket particularities:

AC ONLY -BG:AC

*Fare calculation:

16NOV17YVR AC YYJ Q12.00R401.00CAD413.00 END ROE1.00 PD7.12CA
18.21XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Lana Popham	
Air Canada baggage rules apply. For flight(s): AC8083	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial
Information

Name: Ms Lana Popham ✓
E-mail: LISA.JOHNSON@GOV.BC.CA
Payment: CCCAX1 Government Financial Information
CC CAX

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8083	Vancouver (YVR) ✓	Victoria (YYJ)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 16-Nov 2017	Thu 16-Nov 2017			
<i>Air Canada Express-Jazz</i>	21:15 - TERMINAL M -MAIN	21:45			

Passenger Information

Passenger: 1 Ms Lana Popham ✓
Ticket number: 014 2185 943015
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2185 943015

Date of issue

16-Nov 2017

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Government Financial
Information

Main Contact Information

Booking reference:

Name: Ms Lana Popham ✓
E-mail: LISA.JOHNSON@GOV.BC.CA

Payment: CC CAXXX> Government Financial Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8054	Victoria (YYJ) ✓	Vancouver (YVR)	DH4	Economy (A)	Confirmed
<i>Operated by:</i>	Wed 06-Dec 2017	Wed 06-Dec 2017			
<i>Air Canada Express-Jazz</i>	07:20	07:47 - TERMINAL M -MAIN			
Seat number(s) requested:	<small>Personal Information</small>				
AC8073	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (K)	Confirmed
<i>Operated by:</i>	Wed 06-Dec 2017	Wed 06-Dec 2017			
<i>Air Canada Express-Jazz</i>	16:20 - TERMINAL M -MAIN	16:50			
Seat number(s) requested:	<small>Personal</small>				

Passenger Information

Passenger: 1 Ms Lana Popham ✓

Ticket number: 014 2186 221829

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2186 221829

Date of issue	22-Nov 2017
Fare Amount in Canadian dollars:	212.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25 ✓
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	12.31 ✓
Airport Improvement Fee - Canada (SQ)	20.00
Total Fare in Canadian dollars:	258.56 ✓

Ticket particularities:
AC ONLYF/NONREF/CHGE FEE
-BG:AC

*Fare calculation:
06DEC17YYJ AC YVR Q12.00R98.00AC YYJ Q12.00R90.00CAD212.00
END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

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Baggage Information

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