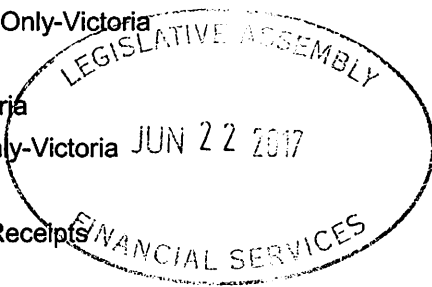




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38862
MLA Name: Beare, Lisa VM150117 HWR **Claim Date:** May 29, 2017
Constituency: Maple Ridge - Pitt Meadows
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 18, 2017	90(km)	\$47.70
May 29, 2017	Dinner Only	\$36.00
May 29, 2017	Ferry	\$93.50 ⁺
May 29, 2017	Hotel Victoria - With Receipts	\$233.15 ⁺
May 29, 2017	Parking	\$31.00 ⁺
May 30, 2017	Breakfast & Dinner Only	\$48.50
May 30, 2017	Ferry	\$93.50 ⁺
June 07, 2017	Breakfast and Dinner Only-Victoria	\$48.50
June 07, 2017	Ferry	\$89.50 ⁺
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 09, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 09, 2017	Ferry	\$89.50 ⁺
June 09, 2017	Hotel Victoria - With Receipts	\$478.00 ⁺
Total Payable		\$1389.35



Date 21 Jun 2017

Signature [REDACTED]

Lisa VM150117 HWR

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38862

MLA Name: Beare, Lisa VM150117 HWR **Claim Date:** May 29, 2017

Constituency: Maple Ridge - Pitt Meadows

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/23/17

Signature 

Spending Authority Signature

PURCHASE



2017/05/29
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	21.00
Fuel Rebate		2.20-
Total		93.50
Prepayment		21.00
Visa		72.50

005/01-66223131		
0013374540		
Approved: 01743I		
CHANGE DUE		0.00

LANE 41

TSA 29 May 2017

SE [REDACTED] ET

PURCHASE



2017/05/30
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY
 RESERVATION-[REDACTED]
 CONF: [REDACTED]
 RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	21.00
Fuel Rebate		2.20-
Total		93.50
Prepayment		21.00
Visa		72.50

005/01-66223091		
0013256630		
Approved: 06308I		
CHANGE DUE		0.00

LANE 03

SWB 30 May 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/06/07
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY
 RESERVATION-[REDACTED]
 CONF: [REDACTED]
 RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
Fuel Rebate		2.20-
Total		89.50
Prepayment		17.00
Visa		72.50

005/01-66223131		
0013461270		
Approved: 06476I		
CHANGE DUE		0.00

LANE 44

TSA 07 Jun 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BC Ferries

2017/06/09
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
Fuel Rebate		2.20-
Total		89.50
Prepayment		17.00
Visa		72.50

005/01-66223092		
0013494460		
Approved: 03262I		
CHANGE DUE		0.00

LANE 07

SWB 09 Jun 2017

SE [REDACTED] ET

ROBBINS PARKING

Rcpt# 77021
 05/30/17 [REDACTED] L# 1 A# 3 Txn#293969
 05/29/17 [REDACTED] In 05/30/17 [REDACTED] Out
 Tkt# 366497
 Fee1 \$ 31.00
 Total Fee \$ 31.00
 Visa Card \$ 31.00-
 XXXXXXXXXXXX [REDACTED]
 Approval No.:053111
 Reference No.:00000064
 Change Due \$ 0.00
 THANK YOU



INVOICE

Ms Lisa Beare
[Redacted]
Canada

Room No. : [Redacted]
Arrival : 06-07-17
Departure : 06-09-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : [Redacted]
Folio No. :
Reference No. :
GST# [Redacted]

Date	Posting	Charges CAD	Credits CAD
06-07-17	Room Revenue	204.00	
06-07-17	Room Destination Fee	2.04	
06-07-17	Room GST Tax	10.30	
06-07-17	Room PST Tax	22.66	
06-08-17	Room Revenue	204.00	
06-08-17	Room Destination Fee	2.04	
06-08-17	Room GST Tax	10.30	
06-08-17	Room PST Tax	22.66	
06-08-17	Visa		478.00
Total		478.00	478.00
Balance		\$ 0.00	

Room :
Folio # :
Cashier # : 2088
Page # : 1 of 1

Reference No.

Arrival : 05/29/17
Departure : 05/30/17

Ms Lisa Beare

Date	Description	Additional Information	Charges	Credits
05/29/17	Room Charge-Provincial Gov		199.00	
05/29/17	Destination Marketing Fee		1.99	
05/29/17	Hotel Room Tax		22.11	
05/29/17	Room GST		10.05	
05/30/17	Visa			233.15
Total			233.15	233.15
Balance Due			0.00	

GST Summary

Room : 10.05
F&B : 0.00
Other : 0.00

Total : 10.05



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38952
MLA Name: Beare, Lisa VM150117 HWR **Claim Date:** May 29, 2017
Constituency: Maple Ridge - Pitt Meadows
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Mileage that should have been claimed on 38862

Date	Expenses	Amount
May 29, 2017	33(km)	\$17.49
May 29, 2017	60(km)	\$31.80
May 30, 2017	60(km)	\$31.80
May 30, 2017	33(km)	\$17.49
June 07, 2017	60(km)	\$31.80
June 07, 2017	33(km)	\$17.49
June 09, 2017	60(km)	\$31.80
June 09, 2017	30(km)	\$15.90



Total Payable **\$195.57**

Date 22 Jun 2017

Signature [REDACTED]
 e, Lisa VM150117 HWR
 ed that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/26/17

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38965
MLA Name: Beare, Lisa VM150117 HWR **Claim Date:** June 21, 2017
Constituency: Maple Ridge - Pitt Meadows
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
June 21, 2017	45(km)	\$23.85
June 22, 2017	45(km)	\$23.85
June 21, 2017	Airfare	\$230.00
June 21, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 22, 2017	Airfare	\$230.00
June 22, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 22, 2017	Hotel Victoria - With Receipts	\$203.86

Total Payable \$799.56

Date 22 Jun 2017

Signature

[REDACTED] Lisa VM1501 [REDACTED] VR

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

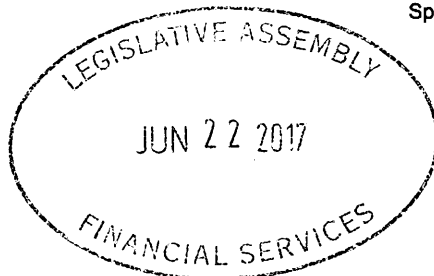
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 6/23/17

Signature

Spending Authority Signature



From: passengerservices@helijet.com
Sent: Thursday, June 08, 2017 8:43 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Lisa Beare

Booking

Wednesday, June 21, 2017



Vancouver Harbour



Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

• Lisa Beare, Female

[Add to Calendar](#)

Invoice #184602

FARE-YWH-Full_Summer - 2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Booking #

Thursday, June 22, 2017

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
· Lisa Beare, Female[Add to Calendar](#)

Invoice #184603

FARE-YWH-Full_Summer - 2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
[REDACTED]**Passenger Travel Information:**For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354**Payment:**

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Ms Lisa Beare

Canada

NDP Caucus

Room : [REDACTED]
Arrival Date : 06/21/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 12
Billing Date : 06/22/17
A/R Number

Date	Description	Debit	Credit
06/21/17	Room Charge	174.00	
06/21/17	Destination Marketing Fee	1.74	
06/21/17	Provincial Room Tax	19.33	
06/21/17	Room GST	8.79	
06/22/17	Visa [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		203.86
Room H/GST Total - 8.79		Total	203.86
Other H/GST Total - 0.00			203.86
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	