

Not Responsive

Linda Pink (Deputy Minister'S Office)

Invoice # s.22

Flight #502
Thursday, May 19, 2011 @ 07:55 AM
Victoria Harbour -> Vancouver Airport -
Richmond

1.00	Sked 500	: Carbon Offset	\$0.50	CDN
1.00	Sked 500	: Fuel Surcharge	\$5.00	CDN
1.00	Sked 500	: SuperSaver Web	\$79.00	CDN

Account: s.22

Harmonized Sales Tax \$10.14 CDN

Reference: s.22

Grand Total \$94.64 CDN

Passengers: John Dyble

 Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Linda Pink (Deputy Minister'S Office)

Invoice # s.22

Flight #511

1.00 Sked 500 : Carbon Offset \$0.50 CDN

Thursday, May 19, 2011 @ 17:00 PM

1.00 Sked 500 : Fuel Surcharge \$5.00 CDN

Vancouver Airport - Richmond -> Victoria
Harbour

1.00 Sked 500 : Web Fare - \$ \$105.12 CDN

Harmonized Sales Tax \$13.27 CDN

Account: s.22

Grand Total \$123.89 CDN

Reference: s.22

Passengers: John Dyble



Harbour Air Seaplanes GST# R4295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

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Mike McDonald (Premier's Office)

Invoice # s.22

Flight #602
Thursday, May 19, 2011 @ 07:10 AM
Nanaimo Harbour -> Vancouver Airport -
Richmond

1.00	Sked 600	:	Carbon Offset	\$0.40	CDN
1.00	Sked 600	:	Fuel Surcharge	\$3.00	CDN
1.00	Sked 600	:	Port Fee	\$1.65	CDN
1.00	Sked 600	:	Regular Fare	\$66.22	CDN

Account: s.22

Harmonized Sales Tax \$8.56 CDN

Reference: s.22

Grand Total \$79.83 CDN



Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

Mike McDonald (Premier's Office)

Invoice # s.22

Flight #1153

Friday, May 20, 2011 @ 18:00 PM
Vancouver Harbour -> Nanaimo Harbour

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Fuel Surcharg \$3.00 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : Regular Fare \$78.60 CDN

Account: s.22

Reference: s.22

Harmonized Sales Tax \$10.04 CDN

Grand Total \$93.69 CDN ✓



Harbour Air Seaplanes GST# 84295 5858 RT0001
4760 Inglis Drive, Richmond, B.C. V7B 1W4

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