Not Responsive

Linda Pink (Deputy Minister'S Office)

Flight #502

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

Account:

s.22

Reference:

s.22

Passengers: John Dyble

Harmonized Sales Tax

Invoice #

1.00

Grand Total

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

1.00 Sked 500 : SuperSaver Web \$79.00 CDN

\$10.14 CDN

\$94.64 CDN

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

Harmonized Sales Tax

\$13.27 CDN

Account: s.22

Grand Total

\$123.89 CDN

Reference: s.22

Passengers: John Dyble



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

Not Responsive

Not Responsive

## Mike Mcdonald (Premier's Office)

Flight #602

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

Richmond

Account: s.2

Reference:

s.22

Invoice # s.22

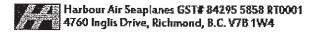
1.00 Sked 600 : Carbon Offset \$0.40 CDN
1.00 Sked 600 : Fuel Surcharge \$3.00 CDN
1.00 Sked 600 : Port Fee \$1.65 CDN
1.00 Sked 600 : Regular Fare \$66.22 CDN

Harmonized Sales Tax

\$8.56 CDN

Grand Total

\$79.83 CDN



Mike Mcdonald (Premier's Office)	Invoice #	s.22	-
Flight #1153	1.00 Sked 1100	: Carbon Offse	±t_\$0:40_CDN
Friday, May 20, 2011 @ 18:00 PM Vancouver Harbour -> Nanaimo Harbour	1.00 Sked 1100 1.00 Sked 1100	: Fuel Surchar	rg \$3.00 CDN \$1.65 CDN
Account: s.22	Harmonized Sale	: Regular Fare	\$ \$78.60 CDN \$10.04 CDN
Reference: s.22  ### Harbour Air Seaplanes GST# 84795 5858 PT000	Grand Total		\$93.69 CDN

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

Not Responsive