



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128828

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 Harder, Derrick Client Organization Attorney General				Employee ID s.22 Job Title Sr Ministerial Assistant				Phone Number s.22 Travel Group Code 3					
5. Date Completed 2018/05/25			6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information					
Type of Travel In Province			14. Reason for Travel Ministerial Business					Headquarters Victoria					
12. Mailing Address for Cheque PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2													
16. Travel Dates 2018 05/23 05/24	17. Places Travelled *PCard Destination * Vic-Van (HA) * Van-Vic (HA)			18. Personal Vehicle Use Km Cost		19. Other Transport Costs	20. & 21. Meals Claim Cost		22. Lodging Costs	20. & 21. Miscellaneous Cost Describe			
	1715 1830 1815 1930			0.00 0.00		9.70	F-D 33.25						
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 9.70		38. \$ 33.25	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 42.95		
48. Client Code 105 105 105 105		49. Resp. 15002	50. Service Line 10005		51. STOB 571401	52. Project 1500000		45. Supplier Code s.22		Amount \$ 42.95			
Less Travel Advance 105													
										54. \$ 42.95			
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

Audit Trail for Travel Voucher (Restricted Use) E128828 for Harder, Derrick

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/25 16:30:24	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/05/25 16:35:00	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/05/25 16:35:41	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Notified	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/05/25 16:38:03	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/05/25 16:38:10	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/05/25 16:52:35	Harder, Derrick (IDIR\DEHARDER) Derrick.Harder@gov.bc.ca		Approved	Smith, George s. George.Smith@gov.bc.ca
2018/05/25 17:17:23	Smith, George s (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128828 for Harder, Derrick

1 note(s) returned.

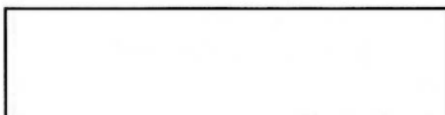
Created On	Author	Note
2018/05/25 16:35:00	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	05/23/2018 Vic-Van HA Flight \$ from P-Card 05/24/2018 Van-Vic HA Flight \$ from P-Card, Cab \$ 9.70, Per Diem F-D \$ 33.25

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Addo, Wolfgang AG:EX

From: Nanninga, Tanera AG:EX
Sent: Friday, May 25, 2018 10:04 AM
To: Addo, Wolfgang AG:EX
Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

From: Harbour Air, Whistler Air & Saltspring Air [mailto:reservation@harbourair.com]
Sent: Tuesday, May 22, 2018 10:53 AM
To: Nanninga, Tanera AG:EX; Harder, Derrick AG: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 #

s.17

Name

Derrick Harder

Booking # s.17

Wednesday, May 23, 2018

Invoice

s.17

Flight #2220

Air Transportation Charges

17:30 Victoria Harbour / Map ☐

Sked 200/300 : (St) GO Flex

\$186.64

18:05 Vancouver Harbour /
Map! ☐

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Derrick Harder, Male

Add to Calendar

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$9.85
Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
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

Domestic Flights

- 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.

Addo, Wolfgang AG:EX

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: Wednesday, May 16, 2018 5:05 PM
To: Addo, Wolfgang AG: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 #	s.17
	Name	Derrick Harder

Booking # s.22

Thursday, May 24, 2018

Flight #2250

18:30 Vancouver Harbour / Map

19:05 Victoria Harbour / Map

p;

35 minutes

KK- Confirmed

Invoice s.17

Air Transportation Charges

Sked 200/300 : (St) GO Flex	\$186.64
-----------------------------	----------

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$9.85

1 Passenger(s) - GoFlex
. Derrick Harder, Male

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

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
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

Domestic Flights

- **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

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****s.17
CARD TYPE VISA
DATE 2018/05/24
TIME 1908 07:40:36
CLERK ID 4444
INVOICE # 40829
RECEIPT NUMBER
C85026494-001-026-002-0

PURCHASE
AMOUNT \$9.70
TIP s.22
TOTAL

\$

VISA CREDIT
A0000000031010
474F2C90389D091E
0080008000-E800
2F674ED0084D2258
0080008000-F800

APPROVED

AUTH# 010881 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Travel Voucher (Restricted Use)

Control No.

E128951

Name	Employee ID	Phone Number
Spilker, Robyn ✓	s.22	(250) 952-7627
Client Organization	Job Title	Travel Group Code
Finance	Ministerial Assistant	3

5. Date Completed 2018/06/14	6. Fiscal Year 2019	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Staff Minister to events		Headquarters Victoria

12. Mailing Address for Cheque

Minister's Office Room 153, Parliament Buildings Victoria, BC V8V 1X4

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		Claim	Cost		Cost	Describe
2018	Vic-Van(Heli QT)	0700	2359		0.00		F-BL	30.50	233.83		
05/24	Vic-Van(Heli QT)	0700	2359		0.00	P/Card	F-D	33.25	127.60	26.25	Baggage fee
05/25	Van-Kmlps(A/Cda)	0700	2359		0.00	P/Card	F-LD	22.75		26.25	Baggage fee
05/26	Kmlps-Vic(A/Cda)	0700	2359		0.00						

	36.	37.		38. ✓	39. ✓	40. ✓	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00		\$ 86.50	\$ 361.43	\$ 52.50	\$ 500.43

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	022	32001	34000	5713	3200000	s.22	236.10 \$ s.22
	022	32001	34000	5701	3200000		264.33
	022						
	022						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 500.43
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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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Audit Trail for Travel Voucher (Restricted Use) E128951 for Spilker, Robyn

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/14 16:31:09	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Spilker, Robyn Robyn.Spilker@gov.bc.ca	Saved	Spilker, Robyn Robyn.Spilker@gov.bc.ca
2018/06/14 16:39:14	Spilker, Robyn (IDIR\RSPIIKE) Robyn.Spilker@gov.bc.ca		Initiated	Reid, Heidi Heidi.Reid@gov.bc.ca
2018/06/14 16:46:59	Reid, Heidi ✓ (IDIR\HREID) Heidi.Reid@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Ms Robyn Spilker ✓
 Xxx
 Xxx NE 11111
 United States

Room: s.15
 Folio: s.22
 Cashier: 8
 Arrival: 05-24-18
 Departure: 05-25-18
 Reference:

Date	Description	Additional Information	Charges	Credits
✓ 05-24-18	Room Charge		199.00	
05-24-18	Destination Marketing Fee (DMF)		2.57	
05-24-18	Rooms - GST		10.08	
05-24-18	Municipal Room Tax (MRT)		6.05	
05-24-18	Rooms - Provincial Tax - PST		16.13	
05-25-18	Master Card	XXXXXXXXXXXX s.17	XX/XX	233.83

GST Summary	
Registration No. s.15	
Room	10.08
F&B	0.00
Other	0.00
Total	10.08

PST Summary	
Room	16.13
F&B	0.00
Other	0.00
Total	16.13

Total	233.83	233.83
Balance Due	0.00 CDN	✓

✓
 X Carole James
 HOTEL COST APPROVED.
 HON. CAROLE JAMES

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Notes for Travel Voucher (Restricted Use) E128951 for Spilker, Robyn

1 note(s) returned.

Created On	Author	Note
2018/06/14 16:31:09	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	May 24 - Vic to Van Heli QT - Dinner p/diem - Overnight in Vanc - 233.83 May 25 - Van to Kamloops - A/Cda paid on p/Card 401.05 (return trip) overnight in Kamloops - 127.60 - extra baggage fee 26.25 - B&L p/diem May 26 - Kamloops to Vanc - extra baggage fee 26.25 - B p/diem

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s.15

s.15

Ms Robyn SpilkerVictoria BC V8V 3Z1
CANADA

Receipt

Invoice date 6/19/2018
Our reference CKH-FC222234 /
GST Number

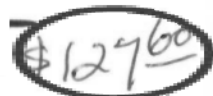
Guest	Ms Robyn Spilker ✓		Arrival 5/25/2018	Departure 5/26/2018	Room	s.15
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)	
s.22						
✓ 5/25/2018	Room Charge		1	110.00	110.00	
5/25/2018	GST Taxes		1	5.50	5.50	
5/25/2018	Municipal Room Tax		1	3.30	3.30	
5/25/2018	PST Room tax		1	8.80	8.80	

s.22

Total invoice s.22

5/26/2018 s.17 Aut s.17

s.22

Total Paid**Total Due** 0.00Total GST 5.50
Total PST (Room)
Total PST (Other)

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

s.15

s.22

Account Information
 Services
 Help Centre
 Security Centre
 Redeem Points

Recent Transactions

Below is your account activity since your last billing statement dated 20/05/18.
 All information is current as of 19/06/2018 14:16:22 CST.
 Sort your information differently by clicking the column heading.
 To see the details of a transaction, click on the dollar amount of the transaction.

Name	Card Number
SPILKER, ROBYN s.	XXXXXXXXXX s.17

Transaction Date	Posting Date	Ref. Number	Description	Amount
s.22				
✓ 25/05	25/05	5549053H55SLYD8V7	AIR CAN* 0142058121227 ✓	(26.25)
s.22				
25/05	25/05	5541921H25S9MM60Q	s.15	233.83
s.22				
✓ 26/05	26/05	5549053H45SG1MX8R	AIR CAN* 0142058121227 ✓	(26.25)
26/05	26/05	5541921H35SBQ3LML	s.15	s.22
s.22				

AIR CANADA BAGGAGE FEES

ORIGINAL RECEIPTS LOST!

MAY 25 - \$26.25
 MAY 26 \$26.25.



Vision Travel DT Ontario-West Inc
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: s.22
 Issued: 27 April 2018

Agency Ref.: s.22
 Sales Person:

Customer Number: s.17
 Customer Ref.:

MINISTER OF FINANCE
 ROOM 153 THE LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): SPILKER/ROBYN s.22

MS ✓

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Friday, May 25 2018		Add To Calendar	
Air Canada Flight AC8194 Economy Class			
Depart	Vancouver, British Columbia ✓ Vancouver Intl, MAIN 12:50 PM Friday, May 25 2018	Arrive	Kamloops, British Columbia Fulton Field Airport 01:42 PM Friday, May 25 2018
Duration:	0 hour(s) and 52 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference:s.22		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Saturday, May 26 2018		Add To Calendar
Air Canada Flight AC8191 Economy Class		
Depart	Kamloops, British Columbia Fulton Field Airport 09:30 AM Saturday, May 26 2018	Arrive Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 10:24 AM Saturday, May 26 2018
Duration:	0 hour(s) and 54 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: s.22	
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	NIL	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY	

AIR - Saturday, May 26 2018		Add To Calendar
Air Canada Flight AC8063 Economy Class		
Depart	Vancouver, British Columbia ✓ Vancouver Intl, MAIN 11:15 AM Saturday, May 26 2018	Arrive Victoria, British Columbia Victoria International Airport 11:45 AM Saturday, May 26 2018
Duration:	0 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: s.22	
Equipment:	De Havilland Dash 8-400 Turboprop	
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	NIL	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY	

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2058121227	312.70	29.25	17.10	0.00	359.05
SPILKER ROBYN s.22		MS				Billed to: CXXXXXXXXXXXXX s.17
Service Fee	0099108431	40.00	0.00	2.00	0.00	42.00
SPILKER ROBYN s.22						Billed to: CXXXXXXXXXXXXX s.17
Totals:		352.70	29.25	19.10	0.00	401.05
Total Credit Card Billing:						401.05
Balance Due:						0.00



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129016

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Name Frampton, Caelie ✓				Employee ID s.22		Phone Number (250) 387-1187					
Client Organization Environment and Climate Change Strategy				Job Title Ministerial Assistant		Travel Group Code 3					
5. Date Completed 2018/06/26		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO -Victoria					
12. Mailing Address for Cheque PO Box 9047 Stn Prov Gov't											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
2018 05/10 05/06/13	Destination Vic to Van (HA) Van to Vic (ferry)	Start 1200 1200	End 2359 2359	Km	Cost 0.00 0.00	219.00 93.50	Claim 0.00 0.00	Cost 0.00 0.00		Cost 	Describe
TOTALS OF COLUMNS					36. \$ 0.00	37. ✓ \$ 312.50	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 312.50 ✓	
48. Client Code 048 048 048 048	49. Resp. 29005	50. Service Line 64000		51. STOB 5701	52. Project 2900000		45. Supplier Code s.22		Amount \$ 312.50		
Less Travel Advance 048											
									54. \$ 312.50 ✓		
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.											
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.											

Audit Trail for Travel Voucher (Restricted Use) E129016 for Frampton, Caelie

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/26 11:42:52	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca		Saved	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/06/26 11:45:21	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca		Initiated	Neilson, Kirsten Kirsten.Neilson@gov.bc.ca
2018/06/26 12:20:34	Neilson, Kirsten ✓ (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129016 for Frampton, Caelie

1 note(s) returned.

Created On	Author	Note
2018/06/26 11:42:52	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	May 10: HA Seaplanes Vic to Van May 13: Ferry from Van to Vic

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Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13 ✓
RESERVATION-R1600
CONF: 1221875873
RES: 1

20'	Undersize Vehi	57.50
1 ✓	Adult	17.20
1	Reservation Pr	21.00
	Fuel Rebate	2.20-

Total	93.50
Prepayment	21.00
Master Card	
***** s.1	72.50
AUTH 181457 66277657 0010014540 5	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 13 May 2018 15:14:57



SEE REVERSE SIDE OF TICKET

Drew, Ashley ENV:EX

From: Frampton, Caelie ENV:EX
Sent: Sunday, May 13, 2018 9:55 PM
To: Drew, Ashley ENV:EX
Subject: Fwd: BC Ferries Reservation Confirmation

Categories: Admin

Remind me to hand over my receipt tomorrow :)

Sent from my iPhone

Begin forwarded message:

From: Caelie Frampton ^{s.22}
Date: May 13, 2018 at 12:55:25 PM PDT
To: "caelie.frampton@gov.bc.ca" <caelie.frampton@gov.bc.ca>
Subject: BC Ferries Reservation Confirmation

The following reservations were made by **Caelie Frampton** ^{s.22}
confirmation email was sent to you at their request:

and this copy of the

BC Ferries Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
1221875873-1	Vancouver	4:00 PM	Victoria
Tsawwassen Terminal Sunday May 13 Swartz Bay Terminal			
VEHICLE	Standard vehicle under 7Ft (2.13m) high		
VESSEL	Queen of New Westminster		
DEPART	Tsawwassen 4:00 PM	Sun May 13 2018	1 12 yrs+
ARRIVE	Swartz Bay 5:35 PM	Sun May 13 2018	1 Reservation Fee *
			Total for this sailing
			\$93.50



12218758731

Due at terminal: \$72.50 Paid: \$21.00
vehicle & passenger fares reservation fee

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
1221875873-2	Victoria	4:00 PM	Vancouver
Swartz Bay Terminal Friday May 18 Tsawwassen Terminal			
VEHICLE	Standard vehicle under 7Ft (2.13m) high		
VESSEL	Coastal Celebration		
DEPART	Swartz Bay 4:00 PM	Fri May 18 2018	1 12 yrs+
ARRIVE	Tsawwassen 5:35 PM	Fri May 18 2018	1 Reservation Fee *
			Total for this sailing
			\$89.50



12218758732

Due at terminal: \$72.50 Paid: \$17.00 ✓
vehicle & passenger fares reservation fee

Vehicle and Passenger fares will be collected at the terminal

Total Paid: \$38.00

Harbour Air Seaplanes

Vancouver (604) 274-1274
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
10/05/2018 5:45:30 PM
GST: B4295 5858 RT0001

CUSTOMER COPY

Booking s.17

Caelie Frampton
Thursday, May 10, 2018 ✓
1 Passenger(s)

Flight #2240
Departs 18:30 PM @ Victoria Harbour ✓
Arrives 19:05 PM @ Vancouver Harbour

Invoice #: s.17

ix All Skeds - Baggage : Chec \$0.00 CDN
ix Sked 200 : Carbon Offset \$0.65 CDN
ix Sked 200 : VHFC Terminal \$9.86 CDN
ix Sked 200/300 : (Pk) GO F \$198.07 CDN

Goods and Services Tax \$10.42 GST

Grand Total \$219.00 CDN

Payment Information:

Master Card

\$219.00 CDN

Date/Time 10/05/2018 5:45:19 PM
Station HYVHCS02
Terminal ID HYVHCC02
Action Purchase
Card Type M/C
Card Number **** *s.17
Amount \$219.00
Authorization 204519
Trace Number 123001001102
Response 00-001/APPROVED
Chip ID A0000000041010
VR/TSI 0000008000/E80



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129018

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 Frampton, Caelie ✓				Employee ID s.22		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy				Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/06/26		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO -Victoria	
12. Mailing Address for Cheque PO Box 9047 Stn Prov Gov't							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		22. Lodging * Costs
2018							
06/13	Van to Vic	1200	2359		0.00	*0 s.22	Pd X Ref E
06/18	Vic to Van(ferry)	1200	2359		0.00	72.50	29016
06/19	Van to Vic (HA)	0600	2359		0.00	207.00	
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 0.00	279.50 \$ s.22	\$ 0.00	\$ 0.00
				40.	41.	42.	43.
				\$ 0.00	\$ 0.00	\$ 0.00	Claim Total
							\$ s.22 279.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
048	29005	64000	5701	2900000		s.22	
048							
048							
048							
Less Travel Advance							
048							
AMOUNT DUE TO EMPLOYEE						54.	
						279.50 \$ s.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	

Audit Trail for Travel Voucher (Restricted Use) E129018 for Frampton, Caelie

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/26 12:12:24	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca		Saved	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/06/26 12:12:39	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca		Initiated	Neilson, Kirsten Kirsten.Neilson@gov.bc.ca
2018/06/26 12:45:10	Neilson, Kirsten ✓ (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129018 for Frampton, Caelie

1 note(s) returned.

Created On	Author	Note
2018/06/26 12:12:24	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	May June 13: Ferry from Van to Vic May June 18: HAS flight for news release in Van June 19: Ferry from Van to Vic dates per receipts, confirmed w/Ashley MO on July 11 by phone

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Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1381 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/18 ✓
RESERVATION-R1600
CONF: 1221875873
RES: 2

20' Undersize Vehi 57.50
1 Adult 17.20
1 s.22

not claiming reservation fee

Fuel Rebate 2.20-

Total s.22

s.22

Visa

***** s.17 72.50

AUTH 047148 66277637 0010012000 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 18 May 2018 15:21:58

1005033 316516

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1381 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13
RESERVATION-R1600
CONF: 1221875873
RES: 1

20' Undersize Vehi 57.50
1 Adult 17.20
1 s.22

Fuel Rebate 2.20-

Total s.22

s.22

Master Card

***** s.17 72.50

AUTH 181457 66277657 0010014590 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Pd: X Ref E129016

CARDHOLDER COPY

TSA 13 May 2018 15:14:57

1007091 793810

90440

SEE REVERSE SIDE OF TICKET

Harbour Air Seaplanes

Vancouver (604) 274-1277

Victoria (250) 384-2215

Nanaimo (250) 714-0004

Ganges 1-877-537-9880

Toll-free 1-800-665-0212

Website: www.harbourair.com

6/19/2018 6:39:51 AM

GST: 84295 5858 RT0001

CUSTOMER COPY

Booking s.17

(booked under Minister Heyman's account &

George Heyman Pd by Caelie Frampton's C/Card)

Tuesday, June 19, 2018 ✓

1 Passenger(s)

Flight #203/Twin Otter

Departs 07:00 @ Vancouver Harbour ✓

Arrives 07:30 @ Victoria Harbour

Group list:

o Frampton, Caelie ✓

Invoice #: s.17

1x All Skeds - Baggage : Chec \$0.00 CDN

1x Sked 200 : Carbon Offset \$0.65 CDN

1x Sked 200 : VHFC Terminal \$9.86 CDN

1x Sked 200/300 : (St) GO F \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Master Card

\$207.00 CDN

Date/Time 6/19/2018 6:39:36 AM

Station HCXHCS06

Terminal ID HCXHCC06

Action Purchase

Card Type M/C

Card Number **** * s.17 ✓

Amount \$207.00

Authorization 093936

Trace Number 168001001009

Response 00-001/APPROVED 093936

Chip ID A0000000041010

TVR/TSI 0000008000/E800

HE19EXEDIJ 28



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129554

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 Singh, Jasmyn ✓		Employee ID s.22		Phone Number (250) 953-3547	
Client Organization Health		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/08/22		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Meetings			Headquarters Victoria
12. Mailing Address for Cheque Minister of Health Office PO BOX 9050 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2018	Destination	Start	End	Km	Cost
05/23	Vic-Van (HJ)	0730	2359	0.00	P/Card s.22
05/24	Van-Vic (HJ)	0730	2030	0.00	P/Card 36.10
				20. & 21. Meals	22. Lodging Costs
				Claim	Cost
				F-	51.50
				F-	51.50
				20. & 21. Miscellaneous	
				Cost	Describe
TOTALS OF COLUMNS				36.	37.
				\$ 0.00	36.10 \$ s.22
				38.	39.
				\$ 103.00	\$ 339.58
				40.	Claim Total
				\$ 0.00	\$ s.22 478.68
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
026	66001	44000	5702 ¹	6600000	s.22
026					
026					
026					
Less Travel Advance					54.
026					478.68 \$ s.22
					AMOUNT DUE TO EMPLOYEE
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

FIN 10 (EFI-F0012 v2.6.1)

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

DJ SEPT 18/18

Audit Trail for Travel Voucher (Restricted Use) E129554 for Singh, Jasmyn

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/08/22 11:47:57	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca	Saved	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2018/08/22 11:56:02	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca	Notified	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2018/09/13 15:57:47	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca	Notified	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2018/09/18 10:22:31	Singh, Jasmyn (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Initiated	Dix, Adrian Adrian.Dix@gov.bc.ca
2018/09/18 10:25:15	Dix, Adrian ✓ (IDIR\ADDIX) Adrian.Dix@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129554 for Singh, Jasmyn

1 note(s) returned.

Created On	Author	Note
2018/08/22 11:56:02	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	05/23/18-Vic- Van Helijet # 708- (BFA)P/Card overnight in Van hotel - 339.58 (vsa) taxi- 39.10 (vsa) 05/24/18--Van- Vic - Helijet Flight #731 Van- Vic P/Card

Production *** Copyright © Government of British Columbia

From: Janke, Debra FIN:EX
To: Hansen, Lucy HLTH:EX
Subject: E129554 Jasmyn Singh
Date: September 18, 2018 11:54:00 AM

Hi Lucy,

For your records, the above-noted travel claim has been adjusted^{s.22} to \$478.68 to recover the ^{s.22} Yellow Cab tip on May 24th.

The^{s.15} exceeds the CSA approved single rate of \$249.00 plus taxes, per night. Please have the Minister sign off a copy of the Hotel folio with "Hotel Approved" and return signed copy.

As discussed, when you get a chance, please send the air invoices for Jasmyn.

The claim will be processed for payment, today.

Debra

Debra Janke
Executive Financial Clerk, Ministers' Office Support Services
Corporate Financial and Facilities Services Branch
Ministry of Finance
Phone: 778 698-8564 Fax: (250) 356-7326
Email: Debra.Janke@gov.bc.ca
Website: <http://www.min.fin.gov.bc.ca>
Serving all Ministers' Offices and the Office of the Premier

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-969-834

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>Jasmya Singh</i>	DATE <i>22 May 2018</i>
FROM <i>Victoria</i>	FLIGHT NO. <i>Y</i>
TO <i>Vancouver</i>	ACCOUNT NO.
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	RESERVATION REFERENCE NO.

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

ISSUED BY
Helijet

GST # R102320165

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-969-835

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>Jasmya Singh</i>	DATE <i>24 May 2018</i>
FROM <i>Singapore</i>	FLIGHT NO. <i>Y</i>
TO <i>Vancouver</i>	ACCOUNT NO.
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	RESERVATION REFERENCE NO.

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

ISSUED BY
Helijet

GST # R102320165

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-980-825

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>JASMYN SINGH</i>	DATE <i>23 MAY 2018</i>
FROM <i>Vancouver</i>	FLIGHT NO. <i>731</i>
TO <i>VICTORIA</i>	CLASS <i>Y</i>
SIGNATURE AUTHORIZING CHARGES <i>NO SHOW</i>	TIME <i>1845</i>
	ACCOUNT NO. <i>160111</i>
	S.22

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

ISSUED BY
Helijet

GST # R102320165

Cash Receipt
For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 24/5/18 20

\$ 18.40

From.....

To.....

Driver..... Cab No.....

Thank You
GST / HST # 100436724

YELLOW CAB #26
1441 CLARK DR
VANCOUVER BC

CARD *****S.17
CARD TYPE MASTERCARD
DATE 2018/05/24 ✓
TIME 9360 10:04:56
CLERK ID 1
RECEIPT NUMBER
C85020173-001-005-548-0

PURCHASE
AMOUNT \$17.70
TIP s.22
TOTAL \$

MasterCard
A0000000041010
327DB21CBAF97147
0000008000-E800
579ADA8304A6A19

APPROVED

AUTH# 130457 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

Hansen, Lucy HLTH:EX

Subject: HeliJet | 708 | Booking:s.22
Location: Victoria Harbour to Vancouver Harbour
Start: Wed 2018-05-23 8:40 AM
End: Wed 2018-05-23 9:15 AM
Recurrence: (none)
Organizer: Hansen, Lucy HLTH:EX
Importance: High

Booking:s.22

708
08:40 Victoria Harbour
09:15 Vancouver Harbour

Duration: 35 minutes

1 Passengers (Sale):

Hansen, Lucy flight changed to Jasmyrn Singh-correct air invoice requested Sept 18/18-Lucy to email

Generated on 05/16/2018 at 12:32

Room : s.15
 Folio # :
 Invoice # :
 Cashier # : 10019
 Page # : 1 of 1

Ms Jasmyn Singh
 501 Belville Street
 Victoria BC V8V1X4
 Canada

Arrival : 05-23-18
 Departure : 05-24-18
 s.15

Date	Description	Additional Information	Charges	Credits
05-23-18	Room Charge - Provincial Govt		289.00	
05-23-18	Destination Marketing Fee		3.74	
05-23-18	Hotel Room Tax		32.20	
05-23-18	Room GST		14.64	
05-24-18	Mastercard	XXXXXXXXXXXX s.17 XX/XX		339.58
Total			339.58	339.58
Balance Due			0.00	

GST Summary

Room : 14.64
 F&B : 0.00
 Other : 0.00
 Total : 14.64

HST Summary

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

s.15

Minister's Approval



Room : s.15
 Folio # :
 Invoice # :
 Cashier # : 10019
 Page # : 1 of 1

Ms Jasmyn Singh ✓
 501 Belville Street
 Victoria BC V8V1X4
 Canada

Arrival : 05-23-18
 Departure : 05-24-18
 s.15

Date	Description	Additional Information	Charges	Credits
✓ 05-23-18	Room Charge - Provincial Govt	exceeds CSA single rate \$249.00 plus taxes, per night	289.00	
05-23-18	Destination Marketing Fee	Ministers approval requested Sept 18 by email-rec'd and attached	3.74	
05-23-18	Hotel Room Tax		32.20	
05-23-18	Room GST		14.64	
05-24-18	Mastercard	XXXXXXXXXXXX s.17 XX/XX		339.58
Total			339.58	339.58
Balance Due			0.00 ✓	

GST Summary

Room : 14.64
 F&B : 0.00
 Other : 0.00
 Total : 14.64

HST Summary

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

s.15

Hansen, Lucy HLTH:EX

From: passengerservices@helijet.com
Sent: Thursday, May 24, 2018 3:19 PM
To: Hansen, Lucy HLTH:EX
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 #	s.17
	Name	Lucy Hansen
	Company	Ministry Of Energy, Mines

Booking #s.22

Thursday, May 24, 2018

731

18:45 Vancouver Harbour

19:20 Victoria Harbour

35 minutes

Confirmed

flight changed to Jasmyn Singh-correct air invoice requested
 Sent 18/18-Lucy to email

1 Passengers - Full-Fare

Lucy Hansen, Female

[Add to Calendar](#)

Invoice #293141

FARE-YWH-Full_Winter17-18 **\$300.00**

+ GST **\$15.00**

Billing **\$300.00**

Taxes **\$15.00**

Grand Total **\$315.00**

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the