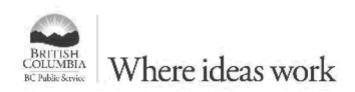
AT19EXESLP29



## **Travel Voucher (Restricted Use)**

Control No.

E129236

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.

NameEmployee IDScott, Samanthas.22Client OrganizationJob TitleAttorney GeneralExecutive Assistant					ant	Phone Number s.22 Travel Group Code t 3					
5. Date Completed 2018/07/24		6. Fiscal Year		7. Specia	I Cheque Is	sue	8	8. Cheque Stub Information			
Type of Travel In Province 12. Mailing Address	Travel 14. Reason for Travel Headquarters ince Ministerial Business Victoria										
, 16.   17.	laces Trav	velled		rsonal icle Use   Cost   0.00	19. Other Transport Costs s.22 26.10		eals   Cost	22. Lodging Costs		cellaneous Describe	
Client Code 105 105 105	INS 9. Resp. 15002	50.  Service  1000		36. \$ 0.00 51. STOE 570		Project 1500000	38. \$ 22. 45.		, , , , , ,	Claim Total 3 \$ 48.85  Amount \$ 48.85	
105 Less Travel Advanc	е										
105						AMOUNT	DUE T	O EMPLOYE	E	<b>54.</b> \$ 48.85	
45. Employee Signa - Certified this travel disbursements made a result of travel on g for which I have not party.	expense of and/or all governments	claim is a trúe s llowances to wh nt business as c	ich I ar detailed	n entitled a I above an	d	ame		Dat	e Signed		
56. Spending Autho - Certified correct pu Administration Act a	irsuant to	section 32 & 33			Print N	Name		Da	te Signed		
<b>57. Payment Author</b> - Requisition for pay Administration Act.				ne Financia	Print N	Name		Da	te Signed		

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2018Aug09 SLP

## Audit Trail for Travel Voucher (Restricted Use) E129236 for Scott, Samantha 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/24 14:09:25	Addo, Wolfgang	Scott, Samantha	Saved	Scott, Samantha
	(IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Samantha.Scott@gov.bc.ca		Samantha.Scott@gov.bc.ca
2018/07/24 14:14:58	Addo, Wolfgang	Scott, Samantha	Saved	Scott, Samantha
	(IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Samantha.Scott@gov.bc.ca		Samantha.Scott@gov.bc.ca
2018/07/24 14:15:10	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Scott, Samantha Samantha.Scott@gov.bc.ca	Notified	Scott, Samantha Samantha.Scott@gov.bc.ca
2018/07/24 14:23:25	Scott, Samantha (IDIR\SAMSCOTT) Samantha.Scott@gov.bc.ca		Approved	dSmith, George <b>s</b> George.Smith@gov.bc.ca
2018/08/03 11:27:54	Smith, George s. (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

#### Notes for Travel Voucher (Restricted Use) E129236 for Scott, Samantha

#### 1 note(s) returned

Created On	Author	Note
2018/07/24 14:14:58	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	07/21/2018 Vic-Van BC Ferries \$ from P- Card
		07/23/2018 Van-Vic Helijet Flight \$ from P-Card, Cab \$26.10, Per Diem \$22.75

#### Addo, Wolfgang AG:EX

From: Sent: passengerservices@helijet.com Tuesday, July 24, 2018 9:25 AM Addo, Wolfgang AG:EX

To: 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	140 P. W. L. L. W.	
Account	Customer#	s.22
	Name	Samantha Scott
	Company	Attorney General Office

ministrates and interests and administration of the control of the	70, 30,813,919, 42,403, 42	AND THE REPORT OF SHIPS, HE SHAPE IN	
Monday, July 23, 2018	Invoice #308048		
731° - 7 7 4 7 3 4 4 4 4 5 5 5 6 5 6 6 6 6 6 6 6 6 6 6 6	SALE - Seat Sale \$	189	\$180.00
18:45 Vancouver Harbour	+ GST		\$9.00
19:20 Victoria Harbour	a politica e	and the second s	The state of the s
	White term is transfer and remain assessment	en reconstructivativativativativativativativativativa	\$180.00
35 minutes	Taxes	\$9.00	
Confirmed	Grand Total		\$189.00
1 Passengers - Sale	Mastercard		\$189.00
. Samantha Scott, Female	Date / Time	July 23, 2018 @ 5:55:15 PM	
	Summary	#**** **** S.17	and the first of the second section of the section of the second section of the second section of the second section of the section of the second section of the section
Add to Calendar	Expiration	5.17	tarailli siiteen na oit hoodan ngaipini

Authorization 182609

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

Does not qualify for combination with Kids Fly Free promotions.

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 one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

#### 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#:

R102320165

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 checkin, 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 (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/21 RESERVATION-R0900 CONF: B180756236 RES: 1

1 Reservation Pr 17.00 20' Undersize Vehi 57.50 1 Adult 17.20

Total	91.70
Prepayment	 91.70
CHANGE DUE	0.00

\*\*\*CUSTOMER COPY\*\*\* SWB 21 Jul 2018 08:22:56

1005024 570583 SEE REVERSE STOR OF TICKET YELLOW CAB #188 1441 CLARK DR VANCOUVER BC

C85054555-001-001-936-0

PURCHASE
AMOUNT \$18.60
TIP \$.22
TOTAL

VISA CREDIT A0000000031010 44065643A9780A8F 0080008000-E800 28CF595B40529A4F 0080008000-F800

### **APPROVED**

AUTH# 025074 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

## \*DUPLICATE\*

BLACKTOP & CHECKER
CABS#124
777 PACIFIC ST
VANCOUVER BC

## \*DUPLICATE\*

CARD TYPE VISA
DATE 2018/07/23
TIME 0865 17:53:18
CLERK ID 2
RECEIPT NUMBER
C85008170-001-040-002-0

PURCHASE
AMOUNT \$7.50
TIP \$.22
TOTAL

VISA CREDIT A0000000031010 38E39CABDA0B40B5 0080008000-E800 8CF830AF52F4081A 0080008000-F800

### **APPROVED**

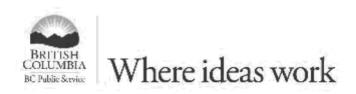
AUTH# 006577 01-027 THANK YOU

CARDHOLDER COPY

MPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\*DUPLICATE\*

FS19EXECDM4



## **Travel Voucher (Restricted Use)**

Control No.

E129246

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.

	Evan rganization f the Premier	Executive Assistant 3					Group Co	roup Code				
5. Date 0 2018/07	Completed	6. Fiscal 2019	Year		7. Special	Cheque Iss	ue	8. Cheque Stub Information				on
Type of		14. Reas	on for T	ravel				$\overline{}$	Head	quarters		
In Provi	nce		Business					Victoria				
12. Maili	ng Address for Che	que										
, 16.	17.			18.		19.	20. & 21		<u> </u>	22.	20. & 21.	
Travel	Places T	ravelled			ersonal	Other		eals				ellaneous
Dates					hicle Use	Transport				Lodging		
2018	Destination	Start	End	Km		Costs	Claim	Cost		Costs	Cost	Describe
07/09	Vic-Nanaimo	0640	2359		0.00	8.50	F-		.50	235.75		
07/10	Nanimo - Victori	0000	1330		0.00		F-D	33	3.25			
TOTALO	OF COLUMNS				36.	37.		38.		39.	40.	Claim Tota
8.	OF COLUMNS 49.	50.			\$ 0.00 <b>51.</b>	\$ 8.50   <b>52.</b>			4.75 _ <b>5</b> .	\$ 235.75	\$ 0.00	\$ 329.00
Clien	Client Code 004 004 004 004 004		<b>STOB</b> 5702	Pr	Project Sup		upplier Co s.22	ode	<b>Amount</b> \$ 329.00			
Less Tra	vel Advance											
(	004									_		
							AMOUNT	DUE 1	TO EN	IPLOYEE	;	\$ 329.00
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been and	e claim is a allowance ent busine	a true stat s to whick ss as det	n I am ailed	entitled as above and		me			Date S	Signed	
56. Sper - Certifie	nding Authority Sigred correct pursuant to stration Act and relate	section 3	2 & 33 of		inancial	Print Na	ame			Date	Signed	
- Requis	ment Authority Signa sition for payment pur stration Act.				e Financial	Print Na	ame			Date	Signed	

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

Audited CDM Aug 1, 2018

## Audit Trail for Travel Voucher (Restricted Use) E129246 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/25 09:31:40	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.l	oc.ca		
2018/07/26 09:04:34	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/07/26 09:12:02	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
l	Vanessa.Geary@gov.bc.ca	a		
l	,			

#### Notes for Travel Voucher (Restricted Use) E129246 for Brown, Evan

#### 1 note(s) returned.

Created On	Author	Note
	(IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	July 9: Vic-Nanaimo (driving), Cab, Accommodation PD: F July 10: Nanaimo-Vic (driving) P/D:B Ll

BLUEBIRD CABS #55 2612 QUADRA ST VICTORIA BC

CARD \*\*\*\*\*\*\*\*\* s.17

D TYPE MASTERCA

2018/07/

5664 06:39:

EIPT NUMBER

5068572-001-110-001

CHASE

AL.

-----

\$8.50

MasterCard Appn0000041010 FGD 1973AE6B8100D appn008000-E800 GCCFEBB919ED985

### **PROVED**

# 093903

01-027

.. K YOU

CARDHOLDER COPY

RTANT - RETAIN THIS

Evan Brown 501 Belleville St Victoria, BC

V8V 1X4

Page# Res. # Checked in Checked out **Nights** Room Rate

1 s.22

Mon Jul 9/18 - 12:55pm Tue Jul 10/18 - 7:02am

205.00

Promo Code

Room

s.15

Date	Description s.22
Jul09 Jul09	Special Rate
Jul09	GST
Jul09	PST
Jul09	BC Municipal / Regional Tax
Jul10	PAID BY MASTERCARD - Thank you

Reference Chit# s.22

Charges s.22 Cradita 205.00 10.25 16.40 4.10 s.22

0.00

235,75

Our G.S.T. # is \$.15

s.15

Charge Summary:

GST PSTBC Municipal / Regional 10.25 16.40 4.10 s.15

Merchant ID: 5532481 Term ID: 016

Clerk ID: 10

Ref #: 005

Pre-Auth Compl

γγγγγγγγγ s.17

MASTERCARD

Entry Method: Chip

07/10/18

07:02:31

Inv #: 000004

Appr Code: 155419

Approd

Batch#: 000203

Original Pre-Auth Assount: \$

435.75

Total:

s.22

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher).

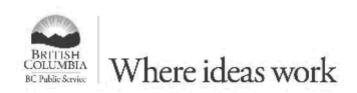
Retain this copy for statement verification.

Application Label: VISA CREDIT

AIG: A00000000041010 TVR: 00 00 00 80 00

TSI: E8 00

Customer Copy



## **Travel Voucher (Restricted Use)**

Control No.

E129260

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.

Brown, Evan S. Client Organization Jo Office of the Premier E				s.22 lob Title					Phone Number s.22 Travel Group Code 3					
5. Date Completed   6. Fiscal Year   2018/07/26   2019					7. Special (	Cheque Issu	ıe		8. Ch	eque Stub	Informat	ion		
Type of In Provi	Travel nce				<b>Head</b> Victo	<b>quarters</b> ria								
12. Maiii 16.	ng Address for Che	eque		18.		19.	20. & 21.			22.	20. & 21.	,		
Travel Dates	*PCard Places	Travelled		1 '	Personal ehicle Use	Other Transport				eals		Lodging	Mis	cellaneous
2018 07/05 07/06	* Vic-Van-Vic (HA) Vic-Duncan-Vic	<b>Start</b> 0730 0830	1730 1700	Kn	0.00 0.00	31.90	F-BD F-BD				Cost	Describe		
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 31.90		<b>38.</b> \$ 4	5.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	Claim Tota 5 \$ 77.40		
8. Clien	49. Resp 004 36A 004 36A 004	0	ervice Lir 36200 36200	ne	<b>51. STOB</b> 5701 5702	52. Pro 36	oject 00000 00000	45.			Amount \$ 54.65 \$ 22.75			
_ess Tra	ivel Advance				1	1				_				
	,					A	MOUNT [	DUE T	OEN	- IPLOYEE		<b>54.</b> \$ 77.40		
- Certifie disburse a result	loyee Signature (Seed this travel expens ements made and/or of travel on governn h I have not been ar	e claim is a allowance nent busine	a true state s to which ess as deta	ı I ar ailed	n entitled as I above and	Print Na	me			Date	Signed			
56. Sper - Certifie	nding Authority Sig ed correct pursuant t stration Act and relate	o section 3	2 & 33 of	rail) the	Financial	Print Na	ime			Date	Signed			
- Requis	ment Authority Sigr sition for payment pu stration Act.				ne Financial	Print Na	ime			Date	Signed			

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

> Audited 2018Aug09 SLP

## Audit Trail for Travel Voucher (Restricted Use) E129260 for Brown, Evan 3 audit trail record(s) returned.

			Next To Act
Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
Elizabeth.Parkinson@gov.bc.ca			
Brown, Evan		Approved	dGeary, Vanessa
(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
Evan.Brown@gov.bc.ca			
Geary, Vanessa		Approved	dFSA MIN OFF, FIN
(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
Vanessa.Geary@gov.bc.ca			
	(IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca Brown, Evan (IDIR\EVBROWN) Evan.Brown@gov.bc.ca Geary, Vanessa (IDIR\VGEARY)	(IDIR\EPARKIN) Evan.Brown@gov.bc.ca Elizabeth.Parkinson@gov.bc.ca Brown, Evan (IDIR\EVBROWN) Evan.Brown@gov.bc.ca Geary, Vanessa (IDIR\VGEARY)	(IDIR\EPARKIN) Evan.Brown@gov.bc.ca  Elizabeth.Parkinson@gov.bc.ca  Brown, Evan Approved (IDIR\EVBROWN)  Evan.Brown@gov.bc.ca  Geary, Vanessa Approved (IDIR\VGEARY)

#### Notes for Travel Voucher (Restricted Use) E129260 for Brown, Evan

#### 1 note(s) returned.

Created On	Author	Note
	(IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	July 5: Vic-Van-Vic: Harbour Air return (Pcard), 3 cabs PD: LI July 6: Vic-Duncan-Vic: (driving) PD: LI

#### Parkinson, Elizabeth PREM:EX

From:

Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>

Sent:

Wednesday, July 4, 2018 1:17 PM

To: Subject: Parkinson, Elizabeth PREM:EX
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 <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Customer Informa	ition	
Account	HAS#	s.17
	Name	Evan Brown
	Company	Office Of The Premier

Thursday, July 5, 2018	Invoice s.17	
	Air Transportation Charges	
Flight #2040	Sked 200/300 : (St) GO Flex	\$186.64
08:30 Victoria Harbour /	Taxes, Fees and Charges	
09:05 Vancouver Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Map&n! bsp; 🖳	Sked 200 : Carbon Offset	\$0.65
35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86
iminate	+ Goods and Services Tax	\$9.85

_				
	KK- Confirmed			
		Billing	\$197.15	
	1 Passenger(s) - GoFlex	Taxes	. 1924 - 1920 - 1920 - 1920 - 1920 - 1920 - 1920 - 1920 - 1920 - 1920 - 1920 - 1920 - 1920 - 1920 - 1920 - 192 \$9.85	
	. Evan Brown, Male	<b>Grand Total</b>	\$207.00	
	Add to Calendar			
		Turbobucks	\$591.45	
		AND A CONTRACTOR OF THE AND	June 27, 2018 @ 1:33:53 PM	
		Summary	#TU1100494	
		Service	Turbobucks	
		Ticket	TU1100494	
		Turbobucks	\$0.00	
		Date / Time	June 27, 2018 @ 1:41:50 PM	
		Summary	#TU1100494	
		Service	Turbobucks	
		Ticket	TU1100494	
		Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure		
		Baggage: All routes (e 25 lbs. Guara 25 lbs. (spac	xcept routes listed below)	
		Maple Bay 35 lbs. Guara 15 lbs. (spac		
		Between Son Nanaimo 50 lbs. Guara \$1/lb. over 5		
			ckaged Tours Cancellation: lation fee if cancelled within artur e	

Booking <sup>s.17</sup>			PG.
Thursday, July 5, 2018	Invoice s.17		
, <del>12</del>	Air Transport	ation Charges	
Flight #223/Twin Otter	Sked 200/300	: (St) GO Flex	\$186.64
17:00 Vancouver Harbour /	Taxes, Fees and Charges		
Map 🖟 17:30 Victoria Harbour /	All Skeds - Ba Fee	ggage : Checked Baggage	\$0.00
Map 🕁	Sked 200 : Ca	rbon Offset	\$0.65
30 minutes	Sked 200 : VH	FC Terminal Fee	\$9.86
	+ Goods and	Services Tax	\$9.85
KK- Confirmed	estationed applicable established engale	antening ar ita gast sett mana, angang ngira yan ng manahan merupa gastan ng gang nag pana n	, et getegen, et e gegengen, geneen, ee typ
	Billing		\$197.15
1 Passenger(s) - GoFlex	Taxes	The state of the s	\$9.85
Evan Brown, Male	Grand Total		\$207.00
Add to Calendar	Turbobucks		\$591.45
	Date / Time	June 27, 2018 @ 1:33:53	PM.
	Summary	#TU1100494	
	Service	Turbobucks	
	Ticket	TU1100494	en entrait
	Turbobucks		\$0.00
	Date / Time	June 27, 2018 @ 1:42:45	PM
	Summary	#TU1100494	
	Service	Turbobucks	
	Ticket	TU1100494	1.0 00.0
	Departure Changeable ( Departure (s value) Select Seatin 50% cancella cancelled with Baggage:	up to 15 minutes prior to up to 15 minutes prior to ubject to difference in fing \$10 (space permitting tion fee for groups of 4 thin 24 hrs of departure except routes listed below teed	co are s) + if

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 departur e

#### **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).
- <u>Luggage</u> 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% cancellation fee.
- Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- Complimentary shuttle service (drop-off only) is available at our downtown

BLUEBIRD CABS #7 2612 QUADRA ST VICTORIA BO

\*\*\*\*\*\*\*\*\* s.17

TYPE

老点舞)

**多数平差** 

1.38

MASTER

2018/6

0347 07:4

EIPT NUMBER

CHASE

\$12.

1erCard
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13E6F094C04AE
2008800-E800
FA3659E1ADBE4

### PROVED

H# 104020 NK YOU

0

CARDHOLDER COP

ORTANT - RETAIN
OPY FOR YOUR REC

YELLOW CAB
FISGARD STREET V8W1R
VICTORIA BC
21852400
GH2185240010

### PURCHASE

- 3-2018 08:

# \*\*\*\*\*\*\*\*\*\*\*\*S.17

ate \*\*/\*\* Card Ty

EVAN BROWN

000041010

Master

aggi.

tor: 010 # 9093

# 481

# 110512

RRN 001.

\$10.0

## (001) APPROVED-THANK Y

Retain this copy for you records Customer copy

www.yellowcabvictoria.co 250-381-2222 YELLOW CAB
FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

PURCHASE

**i k** 

-2018

17:55:

# \*\*\*\*\*\*\*\* s.17

sate \*\*/\*\* Card Type

1 EVAN BROWN

/ 1000041010

MasterCa

ator: 090 e # 11160

# 090

1 # 205558

RRN 0013940

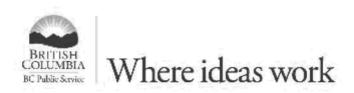
**Tal** 

\$8.70

## (001) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222



## **Travel Voucher (Restricted Use)**

Control No.

E129265

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.

Office of	ganization the Premier		s.22 Job T	utive Assist			S Ti		Code	
5. Date C 2018/07/	completed 126	6. Fiscal Year		7. Special	Cheque Is	sue	8	. Cheque Stu	b Informat	ion
Type of 1 In Provin	Travel	14. Reason for Official Busine		l				<b>leadquarters</b> Victoria		
16. Travel Dates	17.  *PCard Places Tr	avelled		rsonal icle Use	19. Other Transport	20. & 21 M	leals	22.	20. & 21. Misc	cellaneous
2018 07/16		Start End 0730 1845	Km	Cost 0.00	Costs 15.50	Claim F-BD	22.7	Costs	Cost	Describe
	OF COLUMNS			\$ 0.00	<b>37.</b> \$ 15.50		<b>38.</b> \$ 22.		<b>40.</b> \$ 0.00	Claim Total \$ 38.25
0	49. Resp. 36A1 36A1			<b>51.</b> <b>STOB</b> 5701		Project 3600000	45.	Supplier C s.22	Code	Amount \$ 38.25
	vel Advance			<u> </u>						
							T DUE TO	O EMPLOYEE		<b>54.</b> \$ 38.25
- Certifie disburse a result of	oyee Signature (Se ed this travel expense ements made and/or of travel on governm n I have not been an	e claim is a true s allowances to whent business as	nich I ar detailed	m entitled a		ame		Date	Signed	
56. Spen - Certifie	ding Authority Sign d correct pursuant to tration Act and relate	section 32 & 33			Print N	Name		Date	Signed	
- Requis	nent Authority Sign ition for payment pul tration Act.			ne Financial	Print N	Name		Date	Signed	

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

> Audited 2018Aug09 SLP

# Audit Trail for Travel Voucher (Restricted Use) E129265 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/26 10:29:18	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.b	oc.ca		
2018/08/02 15:14:58	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/08/02 15:27:28	Geary, Vanessa		Approved	FSA MIN OFF, FIN
l	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
l	Vanessa.Geary@gov.bc.ca	1		
I	, 33			

#### Notes for Travel Voucher (Restricted Use) E129265 for Brown, Evan

#### 1 note(s) returned.

Created On	Author	Note
	(IDIR\EPARKIN)	July 16: Vic-Van-Vic: Helijet return (on Pcard), Cab PD: LI

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH218524000P

\*\*\*

**PURCHASE** 

\*\*\*

07-16-2018

07:49:14

Acct # \*\*\*\*\*\*\*

Fyn Date \*\*/\*\*

\*\* s.17 C

Exp Date \*\*/\*\*

Card Type MC

Name: EVAN BROWN

A0000000041010

MasterCard

Operator: 280 Trace # 5847 Inv. # 677

Auth # 104914

RRN 001807002

Total

\$15.50

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

### Parkinson, Elizabeth PREM:EX

From: Sent: passengerservices@helijet.com

To:

Wednesday, June 27, 2018 1:42 PM Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!

×	the Billian American Sept Set Section and an article and description for the section of the sect	

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.22
	Name Company	Evan Brown Office Of The Premier

Booking <sup>\$5.22</sup>			
Monday, July 16, 2018	Invoice #302391		
	FARE-YWH-Full_Summer - 2018	\$438.10	
708	+ GST	\$21.90	
08:40 Victoria Harbour	the state of the s	o Met 11 fm; m hour champhopolis or references statishing conse	
09:15 Vancouver Harbour	Billing	\$438.10	
35 minutes	Taxes	\$21.90	
	Grand Total	\$460.00	
Confirmed	Fully Changeable / Refundable up to 5pm t departure.	he day prior to	
2 Passengers - Off-Peak	## ( • • • • • • • • • • • • • • • • • •		
Evan Brown, Male	After 5pm all next-day travel is non-refundable and only		
. Jennifer Holmwood, Female	changeable for same-day travel. Any cancellations will resul non-refundable cancellation fee equal to the value of the or		
Add to Calendar	way travel.	todadha a popul Sulptulo Sulpt	
	Failure to change 1 hour prior or check-in 2	0 minutes prior to	

### Parkinson, Elizabeth PREM:EX

From: Sent:

To:

passengerservices@helijet.com Monday, July 9, 2018 12:55 PM Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

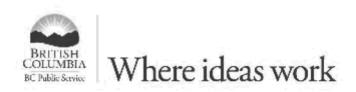
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	s.22
	St. there is not a School to the second of a first of a	THE PERSON NOT THE WAS THE PERSON OF STREET
2	Name	John Horgan
	4.6	

Booking s.22		7
Monday, July 16, 2018	Invoice #305112	
	FARE-YWH-Full_Summer - 2018	\$657.15
729 17:45 Vancouver Harbour	+ GST	\$32.85
18:20 Victoria Harbour	Billing	\$657,15
35 minutes	Taxës	\$32.85
	Grand Total	\$690.00
Confirmed 3 Passengers - Off-Peak	Fully Changeable / Refundable up to 5pm departure.	the day prior to
Evan Brown, Male Jennifer Holmood, Female John Horgan, Male	After 5pm all next-day travel is non-refund changeable for same-day travel. Any cancel non-refundable cancellation fee equal to tway travel.	ellations will result in a
	rer at	

#### FS19EXESLP37



## **Travel Voucher (Restricted Use)**

Control No.

E129394

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.

Office of	rganization the Premier		s.22 Job	Fitle cutive Assis				s.22 Trave 3	Number		
5. Date C 2018/08/	completed						tion				
Type of Travel 14. Reason for Travel In Province Official Business						<b>Headquarters</b> Victoria					
16. Travel Dates	17. Places Tr	<u> </u>		rsonal icle Use	19. Other Transport	20. & 21. M	eals		22. Lodging	20. & 21. Mis	cellaneous
2018 07/29		Start   End   1745   1755   17	Km	Cost   0.00	Costs	Claim F-BLD	Cos 1		Costs	Cost	Describe
	OF COLUMNS			<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00			2.25	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	Claim Total
0	49. Resp 004 36A			<b>51.</b> <b>STOE</b> 570		<b>Project</b> 3600000	4	5. S	upplier C s.22	ode	Amount \$ 12.25
Less Tra	vel Advance								_		
						AMOUNT	r due	TO EN	/PLOYEE		<b>54.</b> \$ 12.25
- Certifie disburse a result	loyee Signature (Set this travel expensements made and/or of travel on government I have not been ar	e claim is a true s allowances to whent business as	hich I a detaile	m entitled a d above an	d	Name			Date	Signed	
56. Spen - Certifie	ding Authority Sig ed correct pursuant t tration Act and relate	o section 32 & 33			Print	Name			Date	Signed	
- Requis	nent Authority Sigr sition for payment pu tration Act.					Name			Date	Signed	

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

Audited 2018Aug09

## Audit Trail for Travel Voucher (Restricted Use) E129394 for Brown, Evan 3 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
Parkinson, Elizabeth s.	Brown, Evan	Notified	Brown, Evan
(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
Elizabeth.Parkinson@gov.bc.ca	a		
Brown, Evan		Approved	dGeary, Vanessa
(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
Evan.Brown@gov.bc.ca			
Geary, Vanessa		Approved	FSA MIN OFF, FIN
(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
Vanessa.Geary@gov.bc.ca			
	(IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca Brown, Evan (IDIR\EVBROWN) Evan.Brown@gov.bc.ca Geary, Vanessa (IDIR\VGEARY)	Parkinson, Elizabeth S. Brown, Evan (IDIR\EPARKIN) Evan.Brown@gov.bc.ca Elizabeth.Parkinson@gov.bc.ca Brown, Evan (IDIR\EVBROWN) Evan.Brown@gov.bc.ca Geary, Vanessa (IDIR\VGEARY)	Parkinson, Elizabeth S. Brown, Evan Notified (IDIR\EPARKIN) Evan.Brown@gov.bc.ca Elizabeth.Parkinson@gov.bc.ca Brown, Evan Approved (IDIR\EVBROWN) Evan.Brown@gov.bc.ca Geary, Vanessa Approved (IDIR\VGEARY)

#### Notes for Travel Voucher (Restricted Use) E129394 for Brown, Evan

#### 1 note(s) returned.

Created On	Author	Note
2018/08/02 15:05:35	(IDIR\EPARKIN)	July 29: Vic-Van-Vic: Helijet (on Pcard), Harbour Air (on Pcard) PD: I

### Parkinson, Elizabeth PREM:EX

From:	
Sent:	

passengerservices@helijet.com Friday, July 13, 2018 11:07 AM Parkinson, Elizabeth PREM:EX

To: Subject:

Thank you for choosing to take off with Helijet!

×	the second transfer of

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 Informatio		
Account	Customer #	s.22
	Name	Evan Brown
	Company	Office Of The Premier

Booking s.22		
Sunday, July 29, 2018	Invoice #306267	
	FARE-YWH-Full_Summer - 2018	\$438.10
782	+ GST	\$21.90
09:00 Victoria Harbour	The second secon	appealable and a state experience we have a constitution of the section of the se
09:35 Vancouver Harbour	Billing	\$438.10
35 minutes	Taxes  professional collections and secretary and secretar	\$21.90
	Grand Total	\$460.00
Confirmed 2 Passengers - Off-Peak	Fully Changeable / Refundable up to 5pm t departure.	he day prior to
Evan Brown, Male	After 5pm all next-day travel is non-refund	able and only
. Sheena Mcconnell, Female	changeable for same-day travel. Any cance non-refundable cancellation fee equal to ti	llations will result in a
Add to Calendar	way travel.	
	Failure to change 1 hour prior or check-in 2	20 minutes prior to

#### Parkinson, Elizabeth PREM:EX

From:

Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>

Sent: To: Friday, July 13, 2018 11:18 AM Parkinson, Elizabeth PREM:EX

Subject:

Harbour Air Flight Itinerary. Thanks for booking!



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 <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Customer Informa	tion	
Account	HAS#	s.17
	Name	Evan Brown
	Company	Office Of The Premier

Sunday, July 29, 2018	Invoice s.17	
	Air Transportation Charges	
Flight #2210	Sked 200/300 : (Np) GO Flex	\$140.92
16:30 Vancouver Harbour / Map 🖟	Taxes; Fees and Charges	
17:05 Victoria Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Map L	Sked 200 : Carbon Offset	\$0.65
35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86

### **KK-Confirmed** Billing \$151.43 Taxes \$0.00 1 Passenger(s) - GoFlex **Grand Total** \$151.43 . Evan Brown, Male Turbobucks \$151.43 Add to Calendar Date / Time July 13, 2018 @ 11:15:07 AM Summary #TU1100494 Service Turbobucks Ticket TU1100494 **GoFlex Fare Conditions:** Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare 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

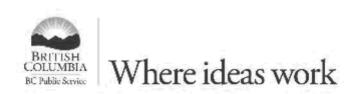
#### **Booking Information**

#### **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

24hrs of departur e

FS19EXESLP37



## **Travel Voucher (Restricted Use)**

Control No.

E129395

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 Brown, E Client Or Office of	ganization the Premier		Empl s.22 Job 1	oyee ID ! Fitle cutive Assis	tant			Phone I s.22 Travel 0	Group C	ode	
5. Date C 2018/08/	completed /02	6. Fiscal Year 2019		7. Specia	I Cheque Is	sue		8. Ched	que Stu	b Informat	ion
Type of 1 In Provin	Travel	14. Reason for Official Busines		İ				<b>Headqu</b> Victoria			
16. Travel	17. Places Tr	<u> </u>		ersonal icle Use	19. Other Transport	20. & 21 M	leals	22	2. odging	20. & 21. Misc	cellaneous
2018 07/26		Start   End   1200   1815	Km	Cost 0.00	Costs	Claim F-BD	Cost 22		Costs	Cost	Describe
	OF COLUMNS			<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<del></del>		). \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 22.75
0	49. Resp 004 004 004 004			<b>51.</b> <b>STOB</b> 5701		Project 3600000	4	5. Su <sub>l</sub>	pplier C s.22	Code	<b>Amount</b> \$ 22.75
	vel Advance				<u> </u>						
		I				AMOUN	T DUE	ТО ЕМР			<b>54.</b> \$ 22.75
- Certifie disburse a result	oyee Signature (Seed this travel expensements made and/or of travel on government have not been an	e claim is a true s allowances to whent business as o	ich I a detaile	m entitled a d above and	b	ame			Date	Signed	
56. Spen - Certifie	ding Authority Sig ed correct pursuant to tration Act and relate	o section 32 & 33			Print N	lame			Date	Signed	
- Requis	nent Authority Sign ition for payment pu tration Act.				Print I	lame			Date	Signed	

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

> Audited 2018Aug09 SLP

## Audit Trail for Travel Voucher (Restricted Use) E129395 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/08/02 15:14:20	Parkinson, Elizabeth s.	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.b	oc.ca		
2018/08/02 15:16:14	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/08/02 15:26:47	Geary, Vanessa		Approved	SFSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca	l		
l	, 33			

#### Notes for Travel Voucher (Restricted Use) E129395 for Brown, Evan

#### 1 note(s) returned.

Created On	Author	Note
2018/08/02 15:14:20	Parkinson, Elizabeth S. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	July 26: Vic-Van-Vic: Helijet (on Pcard), Harbour Air (on Pcard) PD: LI

### Parkinson, Elizabeth PREM:EX

From: Sent: passengerservices@helijet.com

To:

Tuesday, July 10, 2018 3:04 PM Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!

×	Signature amount amount of the second artists of the parties amount about the partie behaviors.	

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 #	s.22
Name	Evan Brown
Company	Office Of The Premier

Thursday, July 26, 2018	Invoice #302394		
	FARE-YWH-Full_Summer - 2018	\$438.10	
716	+ GST	\$21.90	
12:25 Victoria Harbour	meaning and real residence of the second way were substituted as a second	Li zasajenić od oričeni. Hadariam ženić (zb. 1914.) Hill	
13:00 Vancouver Harbour	Billing	\$438.10	
35 minutes	Taxes	\$21.90	
	Grand Total	\$460.00	
Confirmed	Fully Changeable / Refundable up to 5pm	the day prior to	
2 Passengers - Off-Peak	departure.		
Evan Brown, Male	After 5pm all next-day travel is non-refund	lable and only	
. Sheena Mcconnell, Female	changeable for same-day travel. Any cancellations will result in non-refundable cancellation fee equal to the value of the one-		
Add to Calendar	way travel.		

departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

#### 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#:

R102320165

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 (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

#### Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

#### Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over. Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

#### Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being



### Parkinson, Elizabeth PREM:EX

From: Sent: To:

Subject:

Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>

Tuesday, July 17, 2018 4:37 PM Parkinson, Elizabeth PREM:EX

Harbour Air Flight Itinerary. Thanks for booking!

X

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air,

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

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 <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Customer Informa	ation	
Account	HAS#	s.17
	Name	Sheena McConnel
	Company	New Democrat Caucus

Thursday, July 26, 2018	Invoice s.17		
	Air Transportation Charges		
Flight #223/Twin Otter 17:00 Vancouver Harbour /	Sked 200/300 : (St) GO Flex	\$373.28	
Map 🕞	Taxes, Fees and Charges		
17:30 Victoria Harbour / Map 🗔	All Skeds - Baggage : Checked Baggage Fee	\$0.00	
	Sked 200 : Carbon Offset	\$1.30	
30 minutes	Sked 200 : VHFC Terminal Fee	\$19.72	

#### **KK-Confirmed**

2 Passenger(s) - GoFlex

- . Evan Brown, Male Sheena McConnell,
- Female

### Add to Calendar

Billing \$394.30

Taxes \$19.70

\$414.00

#### **GoFlex Fare Conditions:**

**Grand Total** 

Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in far

Departure (subject to difference in fare value)
Select Seating \$10 (space permitting)

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) 51/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 departur e

### **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.