



Control No.

E131991

Name	Employee ID	Phone Number
Aaron, Sage	s.22	(778) 678-0832
Client Organization	Job Title	Travel Group Code
Office of the Premier	Communications Director	2

5. Date Completed 2019/10/15	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official Business		Headquarters Victoria

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22.	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost		Claim	Cost	Lodging Costs	Cost	Describe
09/12	Vic-Vancouver	1930	2359		0.00	90.45	I	14.00			
09/13	Vancouver	0000	2359		0.00		BI	22.00			
09/14	Vancouver	0000	2359		0.00						
09/15	Van-Victoria	0000	1900		0.00	91.15	I	14.00			

[illegible]

48.	Client Code 004 004 004 004	49.	Resp. 36A10	50.	Service Line 36200	51.	STOB 5701	52.	Project 3600000	45.	Supplier Code s.22	Amount \$ 231.60
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	-----------------------	---------------------

[illegible]

		AMOUNT DUE TO EMPLOYEE	54. \$ 231.60
--	--	------------------------	------------------

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
---	-------------------	--------------------

<p>56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</p>	<p>Print Name</p>	<p>Date Signed</p>
---	--------------------------	---------------------------

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) E131991 for Aaron, Sage

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/10/15 12:33:31	Parkinson, Elizabeth s.2 s.15 Elizabeth.Parkinson@gov.bc.ca	Aaron, Sage Sage.Aaron@gov.bc.ca	Notified	Aaron, Sage Sage.Aaron@gov.bc.ca
2019/10/15 16:46:47	Aaron, Sage s.15 Sage.Aaron@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/10/15 18:08:24	Geary, Vanessa s.15 Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E131991 for Aaron, Sage

1 note(s) returned.

Created On	Author	Note
2019/10/15 12:33:31	Parkinson, Elizabeths.2 s.15 Elizabeth.Parkinson@gov.bc.ca	Sept. 12: Vic-Van: Cab, BC Ferries PD: I Sep.13: Van: PD: BI Sept. 14 : No claim Sept. 15: Cab, BC Ferries PD: I

Production *** Copyright © Government of British Columbia

Swartz Bay
To
Tsawwassen



FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/12

1	Adult	17.20
	Fuel Surcharg	0.25

Total	17.45
-------	-------

Visa
*****s.17 17.45
AUTH 00079F 66277633 0010014130 5

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

s.22

BLUEBIRD CABS #105
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE VISA
DATE 2019/09/12
TIME 1313 20:17:36
RECEIPT NUMBER
C85068233-001-923-002-0

PURCHASE
AMOUNT \$73.00

s.22

VISA CREDIT
A0000000031010
D881AE60000327A1
0080008000-E800
8EEB50DF754E4F7C
0080008000-F800

APPROVED

AUTH# 02092F 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250 382 1222

BLUEBIRD CABS #105
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE VISA
DATE 2019/09/15
TIME 7423 19:23:57
RECEIPT NUMBER
H85069014-001-501-010-0

PURCHASE
AMOUNT \$73.70

s.22

Visa Credit
A0000000031010
1776CD90114CD2BD
0000000000-

APPROVED

AUTH# 00742F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

* PHONE 250 382 1222

R131991

Tsawwassen
To
Swartz Bay



FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/15

1	Adult	17.20
	Fuel Surcharge	0.25
	Total	17.45

Visa
*****s.17 17.45
AUTH 09402F 66277652 0010011660 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

s.22



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131992

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 Aaron, Sage		Employee ID s.22		Phone Number (778) 678-0832																																																																																																																																																																																																																																																																																									
Client Organization Office of the Premier		Job Title Communications Director		Travel Group Code 2																																																																																																																																																																																																																																																																																									
5. Date Completed 2019/10/15		6. Fiscal Year 2020		7. Special Cheque Issue																																																																																																																																																																																																																																																																																									
8. Cheque Stub Information																																																																																																																																																																																																																																																																																													
Type of Travel In Province		14. Reason for Travel Official Business		Headquarters Victoria																																																																																																																																																																																																																																																																																									
12. Mailing Address for Cheque																																																																																																																																																																																																																																																																																													
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th>17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>*PCard Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2019</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/23</td> <td>* Vic-Vancouver (HA)</td> <td>0630</td> <td>2359</td> <td></td> <td>0.00</td> <td>BLDI</td> <td>49.00</td> <td>503.73: s.22</td> <td>26.04 Parking</td> </tr> <tr> <td>09/24</td> <td>Vancouver</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td>BLDI</td> <td>49.00</td> <td>503.73:</td> <td>26.04 Parking</td> </tr> <tr> <td>09/25</td> <td>Vancouver</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td>BLDI</td> <td>49.00</td> <td>503.73:</td> <td>26.04 Parking</td> </tr> <tr> <td>09/26</td> <td>Vancouver</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td>BLDI</td> <td>49.00</td> <td>503.73:</td> <td>26.04 Parking</td> </tr> <tr> <td>09/27</td> <td>Vancouver</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td>BI</td> <td>22.00</td> <td></td> <td></td> </tr> <tr> <td>09/28</td> <td>Vancouver</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/29</td> <td>Vancouver-Vic</td> <td>0000</td> <td>1700</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>36.</td> <td>37.</td> <td>38.</td> <td>39.</td> <td>40.</td> <td>Claim Total</td> </tr> <tr> <td colspan="4"></td> <td>\$ 0.00</td> <td>158.55 s.22</td> <td>\$ 218.00</td> <td>2014.92 s.22</td> <td>104.16 s.22</td> <td>2495.63 s.22</td> </tr> <tr> <td colspan="10">TOTALS OF COLUMNS</td> </tr> <tr> <td colspan="2">48. Client Code</td> <td colspan="2">49. Resp.</td> <td colspan="2">50. Service Line</td> <td colspan="2">51. STOB</td> <td colspan="2">52. Project</td> </tr> <tr> <td colspan="2">004</td> <td colspan="2">36A10</td> <td colspan="2">36200</td> <td colspan="2">5701</td> <td colspan="2">3600000</td> </tr> <tr> <td colspan="2">004</td> <td colspan="2">36A10</td> <td colspan="2">36200</td> <td colspan="2">5701</td> <td colspan="2">3600000</td> </tr> <tr> <td colspan="2">004</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">004</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Less Travel Advance</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">004</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="8"></td> <td colspan="2">54. AMOUNT DUE TO EMPLOYEE</td> </tr> <tr> <td colspan="8"></td> <td colspan="2">s.22 2495.63</td> </tr> <tr> <td colspan="6">45. Employee Signature (See Audit Trail)</td> <td colspan="2">Print Name</td> <td colspan="2">Date Signed</td> </tr> <tr> <td colspan="6">- 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.</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6">56. Spending Authority Signature (See Audit Trail)</td> <td colspan="2">Print Name</td> <td colspan="2">Date Signed</td> </tr> <tr> <td colspan="6">- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6">57. Payment Authority Signature (See Audit Trail)</td> <td colspan="2">Print Name</td> <td colspan="2">Date Signed</td> </tr> <tr> <td colspan="6">- Requisition for payment pursuant to section 32 of the Financial Administration Act.</td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table>						16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous			*PCard Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2019										09/23	* Vic-Vancouver (HA)	0630	2359		0.00	BLDI	49.00	503.73: s.22	26.04 Parking	09/24	Vancouver	0000	2359		0.00	BLDI	49.00	503.73:	26.04 Parking	09/25	Vancouver	0000	2359		0.00	BLDI	49.00	503.73:	26.04 Parking	09/26	Vancouver	0000	2359		0.00	BLDI	49.00	503.73:	26.04 Parking	09/27	Vancouver	0000	2359		0.00	BI	22.00			09/28	Vancouver	0000	2359		0.00					09/29	Vancouver-Vic	0000	1700		0.00									36.	37.	38.	39.	40.	Claim Total					\$ 0.00	158.55 s.22	\$ 218.00	2014.92 s.22	104.16 s.22	2495.63 s.22	TOTALS OF COLUMNS										48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		004		36A10		36200		5701		3600000		004		36A10		36200		5701		3600000		004										004										Less Travel Advance										004																		54. AMOUNT DUE TO EMPLOYEE										s.22 2495.63		45. Employee Signature (See Audit Trail)						Print Name		Date Signed		- 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)						Print Name		Date Signed		- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										57. Payment Authority Signature (See Audit Trail)						Print Name		Date Signed		- Requisition for payment pursuant to section 32 of the Financial Administration Act.									
16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous																																																																																																																																																																																																																																																																																					
	*PCard Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe																																																																																																																																																																																																																																																																																				
2019																																																																																																																																																																																																																																																																																													
09/23	* Vic-Vancouver (HA)	0630	2359		0.00	BLDI	49.00	503.73: s.22	26.04 Parking																																																																																																																																																																																																																																																																																				
09/24	Vancouver	0000	2359		0.00	BLDI	49.00	503.73:	26.04 Parking																																																																																																																																																																																																																																																																																				
09/25	Vancouver	0000	2359		0.00	BLDI	49.00	503.73:	26.04 Parking																																																																																																																																																																																																																																																																																				
09/26	Vancouver	0000	2359		0.00	BLDI	49.00	503.73:	26.04 Parking																																																																																																																																																																																																																																																																																				
09/27	Vancouver	0000	2359		0.00	BI	22.00																																																																																																																																																																																																																																																																																						
09/28	Vancouver	0000	2359		0.00																																																																																																																																																																																																																																																																																								
09/29	Vancouver-Vic	0000	1700		0.00																																																																																																																																																																																																																																																																																								
				36.	37.	38.	39.	40.	Claim Total																																																																																																																																																																																																																																																																																				
				\$ 0.00	158.55 s.22	\$ 218.00	2014.92 s.22	104.16 s.22	2495.63 s.22																																																																																																																																																																																																																																																																																				
TOTALS OF COLUMNS																																																																																																																																																																																																																																																																																													
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project																																																																																																																																																																																																																																																																																					
004		36A10		36200		5701		3600000																																																																																																																																																																																																																																																																																					
004		36A10		36200		5701		3600000																																																																																																																																																																																																																																																																																					
004																																																																																																																																																																																																																																																																																													
004																																																																																																																																																																																																																																																																																													
Less Travel Advance																																																																																																																																																																																																																																																																																													
004																																																																																																																																																																																																																																																																																													
								54. AMOUNT DUE TO EMPLOYEE																																																																																																																																																																																																																																																																																					
								s.22 2495.63																																																																																																																																																																																																																																																																																					
45. Employee Signature (See Audit Trail)						Print Name		Date Signed																																																																																																																																																																																																																																																																																					
- 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)						Print Name		Date Signed																																																																																																																																																																																																																																																																																					
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.																																																																																																																																																																																																																																																																																													
57. Payment Authority Signature (See Audit Trail)						Print Name		Date Signed																																																																																																																																																																																																																																																																																					
- Requisition for payment pursuant to section 32 of the Financial Administration Act.																																																																																																																																																																																																																																																																																													

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2019Oct31
SLP

Audit Trail for Travel Voucher (Restricted Use) E131992 for Aaron, Sage

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/10/15 14:55:01	Parkinson, Elizabeth s. s.15 Elizabeth.Parkinson@gov.bc.ca	Aaron, Sage Sage.Aaron@gov.bc.ca	Saved	Aaron, Sage Sage.Aaron@gov.bc.ca
2019/10/15 14:55:10	Parkinson, Elizabeths.2 s.15 Elizabeth.Parkinson@gov.bc.ca	Aaron, Sage Sage.Aaron@gov.bc.ca	Notified	Aaron, Sage Sage.Aaron@gov.bc.ca
2019/10/15 16:45:43	Aaron, Sage s.15 Sage.Aaron@gov.bc.ca		Approved	Geary, Vanessa Vanessa.Geary@gov.bc.ca
2019/10/15 18:07:55	Geary, Vanessa s.15 Vanessa.Geary@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E131992 for Aaron, Sage

1 note(s) returned.

Created On	Author	Note
2019/10/15 14:55:01	Parkinson, ElizabethS. s.15 Elizabeth.Parkinson@gov.bc.ca	Sept. 23: Vic-Van: HAir (Pcard), 3 cabs, Accommodation PD: F Sept. 24: Van: Cab, Accommodation PD: F Sept. 25: Van: Accommodation PD: F Sept. 26: Van: Accommodation PD: F Sept. 27: Cab PD: BI Sept. 28: No claim Sept. 29: BC Ferries PD: zero Accommodation includes A. Nash's hotel expenses.

Production *** Copyright © Government of British Columbia

E131992

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 4702911

Total CA\$9.75
s.22

VISA s.17
Station: BT39

23-Sep-2019 4:44:44PM
CA s.22 | Method: EMV
VISA CREDIT XXXXXXXXXXXXs.17
SAGE s. AARON
Ref #: 926600884080
Auth #: 03349F
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

BONNY'S TAXI B 111
5759 SIDLEY STREET
BURNABY BC

CARD *****s.17
CARD TYPE VISA
DATE 2019/09/23
TIME 39 18 08:35:47
CLERK ID 01
RECEIPT NUMBER
H85030459-001-661-003-0

PURCHASE
AMOUNT \$50.95

s.22

Visa Credit
A0000000031010
D5AEA2E294E8AC8C
0000000000-

APPROVED

AUTH# 06435F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 7702128

Total CA\$6.05
s.22

VISA s.17
Station: BT76

23-Sep-2019 8:54:55AM
CA s.22 | Method: =MV
VISA CREDIT XXXXXXXXXXXXs.17
SAGE s. AARON
Ref #: 926600879350
Auth #: 03648F
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

Sept 23, 2019

2131992

YELLOW CAB #193
1441 CLARK DR
VANCOUVER BC

CARD *****s.22
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/09/24
TIME 2322 21:34:34
CLERK ID 5
RECEIPT NUMBER
C85028139-001-001-078-0

PURCHASE
AMOUNT \$7.05

s.22

Interac
A0000002771010
A309CE6C4C759A8F
8080008000-6800
5644A7BA9E8238FE
8080008000-7800

APPROVED

AUTH# 776750 00-001
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

YELLOW CAB #301
1441 CLARK DR
VANCOUVER BC

CARD s.22 *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/09/27
TIME 6589 07:55:58
CLERK ID 1
RECEIPT NUMBER
C85060055-001-008-936-0

PURCHASE
AMOUNT \$8.95

s.22

Interac
A0000002771010
53F18063B441AEF6
8080008000-6800
5D12C19AAA2ABC62
8080008000-7800

APPROVED

AUTH# 285590 00-001
THANK YOU

CARDHOLDER COPY

GST 17RT0001

s.15

s.15

s.15

E13/09/2

09/27/2019 07:45 AM

Registered To:

Sage Aaron

Victoria, BC v8v 1x4

s.22

Room # s.15

Conf # s.22

Arrival 09/23/19

Departure 09/27/19

Room Type s.22

Guests 2 / 0

Sage Aaron and Amber Nash

Payment Visa/Master

Acct XXXX-XXXX-XXXX s.17

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/23/19	MONALI	DPRK	PARKING			\$20.00
09/23/19	MONALI	96	GST/TRANSIT LEVY			\$6.04
09/23/19	MONALI	PVIS	PAYMENT VISA			(\$26.04)

s.22

09/23/19	ZAMIR	RC	ROOM CHRG REVENUE			\$434.25
09/23/19	ZAMIR	RTAX	ROOM TAX		Nightly Rate: \$503.73	\$47.77
09/23/19	ZAMIR	RGST	Room GST		(\$251.86 per person)	\$21.71
09/24/19	ZAMIR	RC	ROOM CHRG REVENUE			\$434.25
09/24/19	ZAMIR	RTAX	ROOM TAX		Daily Parking Rate: \$26.04	\$47.77
09/24/19	ZAMIR	RGST	Room GST			\$21.71
09/24/19	ZAMIR	DPRK	PARKING			\$26.04
09/25/19	MONALI	RC	ROOM CHRG REVENUE			\$434.25
09/25/19	MONALI	RTAX	ROOM TAX			\$47.77
09/25/19	MONALI	RGST	Room GST			\$21.71
09/25/19	MONALI	DPRK	PARKING			\$26.04
09/26/19	ZAMIR	RC	ROOM CHRG REVENUE			\$434.25
09/26/19	ZAMIR	RTAX	ROOM TAX			\$47.77
09/26/19	ZAMIR	RGST	Room GST			\$21.71
09/26/19	ZAMIR	DPRK	PARKING			\$26.04
09/27/19	ZAMIR	PVIS	PAYMENT VISA			

s.22

2,093.04

Balance Due	\$0.00
-------------	--------

\$523.26/night

E/3/992

s.15

09/27/2019 07:45 AM

Registered To:

Victoria, BC v8v 1x4

s.22

Room #

s.15

Conf #

s.22

Arrival

09/23/19

Departure

09/27/19

Room Type

s.22

Guests

2 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX s.17

THE UNDERSIGNED AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A 3RD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED 3RD PARTY FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES

GUEST SIGNATURE

We hope you enjoyed your stay with us. We would appreciate it if you would share your positive experience with us with future travelers on Trip Advisor. If your stay was unsatisfactory, please feel free to contact us directly s.15

Signature

K131992

Parkinson, Elizabeth PREM:EX

From: reservation@harbourair.com
Sent: September 17, 2019 12:00 PM
To: Dunnett, Jennifer PREM:EX; Parkinson, Elizabeth PREM:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[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.

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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 or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	s.17
	Name	Sage Aaron

Booking s.17

Monday, September 23, 2019

Invoices s.17

Flight #2020

Air Transportation Charges

07:30 Victoria Harbour / Map

Sked 200 : GO Flex Special \$159.97

08:05 Vancouver Harbour / Map

Taxes, Fees and Charges

35 minutes

All Skeds - Baggage : Checked Baggage Fee \$0.00

KK- Confirmed

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

1 Passenger(s) - GoFlex

Sage Aaron, Female

Billing \$170.48

Taxes \$0.00

Add to Calendar**Grand Total \$170.48**

Turbobucks \$340.96

Date / Time September 17, 2019 @ 9:44:14 AM

Summary s.17

Service Turbobucks

Ticket s.17

Turbobucks (\$170.48)

Date / Time September 17, 2019 @ 11:57:15 AM

Summary s.17

Service Turbobucks

Ticket s.17

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

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**Required Travel Documents:**All passengers 18 years and above must present
government issued photo identification.**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)

E131992

To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/29

20' Undersize Vehi 57.50
s.22

Total s.22

Visa

*****s.17

AUTH 03792F 66277660 0010012030 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

In phone Sept 29

One adult only, 17.²⁰

Claiming Vehicle and driver
\$75.80

s.22