ED20EXESLP31

Phone Number



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

**Employee ID** 

Control No.

E131944

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.

Farrance, Melissa Client Organization				NR Job Tit	NR							
	ompleted		iscal Year	Ministe	7. Specia	ant I Cheque Iss	ue		8. Cheque Stub Information			
Type of T In Provin 12. Mailin	ravel	<b>14.</b> Ac	20 Reason for companying		EFT				<b>adquarters</b> ctoria	•		
	9080 Stn Prov 17.			18. Pe	rsonal icle Use	19. Other Transport	20. & 21 Me	eals	22.	20. & 21. Misc	cellaneous	
2019 10/04	<b>Destination</b> Victoria	<b>Start</b> 1345	<b>End</b> 1850	Km	Cost 0.00	Costs 25.00	Claim	0.00	Costs	Cost	Describe	
TOTALS	OF COLUMN	s			<b>36.</b> \$ 0.00	<b>37.</b> \$ 25.00		<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 25.00	
0	Code 62 62 62 62 62	<b>Resp.</b> 22001	<b>50.</b> <b>Service</b> 060		51. STOB 5702 6501		roject 200000	45.	Supplier (	Code	Amount \$ 25.00	
	vel Advance				<u> </u>							
	,						AMOUNT	DUE TO	EMPLOYE	E	<b>54.</b> \$ 25.00	
- Certifie disburse a result of	oyee Signatured this travel extends made a conference on go and have not be	xpense cla and/or allov vernment b	m is a true s vances to whousiness as	nich I an detailed	n entitled a above and	d	ame		Date	Signed		
56. Spen	ding Authorion d correct purs tration Act and	uant to sec	tion 32 & 33			Print N	ame		Date	e Signed		
- Requisi Administ	nent Authority ition for paymeration Act.	ent pursua		32 of th	e Financia	Print N			Date	e Signed		

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Name

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

> Audited 2019Oct29 SLP

# Audit Trail for Travel Voucher (Restricted Use) E131944 for Farrance, Melissa 4 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
Hansen, Nicole	Farrance, Melissa	Notified	Farrance, Melissa
NR Nicole.E.Hansen@gov.bc.ca	Melissa.Farrance@gov.bc.ca		Melissa.Farrance@gov.bc.ca
Farrance, Melissa		Initiated	Harrison, Veronica
NR Melissa.Farrance@gov.bc.ca			Veronica.Harrison@gov.bc.ca
Farrance, Melissa		Redirected	dHarrison, Veronica
NR Melissa.Farrance@gov.bc.ca			Veronica.Harrison@gov.bc.ca
Harrison, Veronica		Approved	FSA MIN OFF, FIN
NR Veronica.Harrison@gov.bc.ca			FINFSAMINOFF@gov.bc.ca
	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca Farrance, Melissa NR Melissa.Farrance@gov.bc.ca Farrance, Melissa NR Melissa.Farrance@gov.bc.ca Harrison, Veronica NR	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca Farrance, Melissa NR Melissa.Farrance@gov.bc.ca Farrance, Melissa NR Melissa.Farrance@gov.bc.ca Farrance, Melissa NR Melissa.Farrance@gov.bc.ca Harrison, Veronica NR	Hansen, Nicole Farrance, Melissa Notified NR Melissa.Farrance@gov.bc.ca Farrance, Melissa Initiated NR Melissa.Farrance@gov.bc.ca Farrance, Melissa Redirected NR Melissa.Farrance@gov.bc.ca Farrance, Melissa Redirected NR Melissa.Farrance@gov.bc.ca Harrison, Veronica Approved NR

#### Notes for Travel Voucher (Restricted Use) E131944 for Farrance, Melissa

#### 1 note(s) returned.

Created On	Author	Note
	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca	10/04 Taxi to and from Premier Awards

BLUEBIRD CABS #4 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCARD
DATE 2019/10/04
TIME 0759 18:49:26
RECEIPT NUMBER
C85033766-001-088-002-0

PURCHASE TOTAL

\$13.00

MasterCard A0000000041010 DFDA4CF36950F4BE 0000008000-E800 A28AC155FB8E29CC

### **APPROVED**

AUTH# 07787Z 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

VICTORIA TAXI # 32 2925 DOUGLAS ST VICTORIA BC

PURCHASE TOTAL

\$12.00

MasterCard A0000000041010 BBE8CE20FFBDCB26 0000008000-

## **APPROVED**

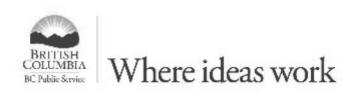
FF/DT 00 AUTH# 01664Z 01-027 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

ED20EXEPAL02



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

Control No.

E132019

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					Emplo	yee ID				Phone	e Number			
	e, Melissa				NR_	u -				NR Travel Group Code				
Education	rganization			,	Job Tit	t <b>ie</b> erial Assist	ant			1 rave	I Group C	ode		
	ompleted		6. Fis	cal Year	IVIIIIISU		ıl Cheque Is	sue			neque Stu	b Informa	tion	
2019/10/			2020			EFT								
Type of 1				eason for		I					lquarters			
In Provin				mpaning I	MRF					Victo	oria			
	ng Address 9080 Stn Pr			a, BC V8V	V 9E2									
16.	17.				18.		19.	20. & 21			22.	20. & 21.		
Travel	P	laces Tr	avelled	I	Pe	rsonal	Other	M	eals			Mis	cellane	ous
Dates						icle Use	Transport				Lodging			
2019	Destination		tart	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Des	cribe
10/15	Victoria -V			1745		0.00	55.00	F-BD		2.75				
10/11 V	<sup>∣ic</sup> -Vancouve	e <b>r</b> (HJ)   (	0080	1430		0.00	59.80	F-BD	22	2.75				
	*Flights on PCA	ARD												
	05.001.111					36.	37.		38.		39.	40.		im Total
	OF COLUM		l=o			\$ 0.00	\$ 114.80		+ -	5.50	\$ 0.00	\$ 0.00	)   \$	160.30
48.	1 -	9. Baan	50	Service	Lima	51. STOE	52.	it	4	5.			Α	
0	1 <b>Code</b> 162 162 162 162	<b>Resp.</b> 2200		060		570		Project 2200000			Supplier C NR	ode		ount \$ 160.30
Less Tra	vel Advanc	е												
	062													
								AMOUN	Γ DUE	TO EI	MPLOYEE		54.	\$ 160.30
- Certifie disburse a result	loyee Signa ed this travel ements made of travel on h I have not	expense e and/or governm	e claim allowar ent bus	is a true s nces to wh siness as o	ich I ar detailec	m entitled a d above an	d					Signed		
	ding Autho	rity Sign	nature	(See Aud	it Trail	١	Print N	Jame			Date	Signed		
- Certifie	ed correct put tration Act a	irsuant to	sectio	n 32 & 33				taille			Date	olylled		
- Requis	nent Author sition for pay tration Act.	ment pu	rsuant	to section	32 of th	ne Financia	Print N					Signed		20.4045.5

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

Audited by PL Oct 31, 2019

# Audit Trail for Travel Voucher (Restricted Use) E132019 for Farrance, Melissa 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/10/18 14:44:19	Hansen, Nicole	Farrance, Melissa	Notified	Farrance, Melissa
	NR Nicole.E.Hansen@gov.bc.ca	Melissa.Farrance@gov.bc.ca		Melissa.Farrance@gov.bc.ca
2019/10/21 09:31:34	Farrance, Melissa NR Melissa.Farrance@gov.bc.ca		Initiated	Harrison, Veronica Veronica.Harrison@gov.bc.ca
2019/10/23 13:41:05	Harrison, Veronica NR Veronica.Harrison@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

#### Notes for Travel Voucher (Restricted Use) E132019 for Farrance, Melissa

#### 1 note(s) returned.

Author	Note
Hansen, Nicole	10/15 Flights on AC CC, Gas, Parking
NR Nicole.E.Hansen@gov.bc.ca	Ticket , LI (Claim for car rental to be submitted separately) 10/11 Flights on AC CC , Taxi, LI
	Hansen, Nicole NR



Want great rewards? Visit myHuskyRewards.ca

Powell Street Husky 1955 Powell Street Uancouver BC U5L 1J2 (684) 253-2588 GST# 849746227 Retailer ID 4966578 Rct:41399 2282-9 Batch:5476-9

2819/18/15 15:41:59

Pump# 9

Eth Regular \$48.88 24.485 L @ \$1.639/L AMOUNT \$48.88 HST(Inc Pump) \$1.98

Pre Auth Completion MasterCard

AID: A00000000041010

\*\*\*\*\*\*\*\*\*\*NR EXP: \*\*/\*\*

Date: 18/15/2819 🗸

Time: 15:41:59

AUTHCODE: 887362 22 82 892 C \$148 881 881 884 888 888 TUR: 88 888 888 TSI: E8 88

Approved

Pay with a Triangle credit card, collect 5¢/L in CT Money. triangle.ca/Husky



Payment

Space #: 514 Tariff Zone:Wharf Lot Card balance: \$---

60157 Wharf #2

▼ PARKING TIME EXPIRES AT ▼

7:30am on 10/16/2019

Ticket # 22439/248 Amount \$15.00 GST paid: \$0.71 Cash 0.00 Card 15.00 From:10/15/2019, 7:30am

\$40.00 + \$15.00=\$55.00

### BLACK TOP & CHECKER CABS

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

Transaction 24304171

Total

CA\$20.00

. . . . .

CREDIT CARD SALE CA\$20.00

MASTERCARD NR Station: BT367

✓ 11-Oct-2019 9:39:46AM CA\$20.00 | Method: CONTACTLESS

MasterCard XXXXXXXXXXXXXXNR

Ref #: 928400930941 Auth #: 08388Z MID: \*\*\*\*\*\*3884 AID: A0000000041010

AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

BLUEBIRD CABS #4 2612 QUADRA ST VICTORIA BC

CARD \*\*\*\*\*\*\*NR

CARD TYPE MASTERCARD
DATE 2019/10/11

TIME

0636 07:52:33

RECEIPT NUMBER

H85033766-001-091-013-0

PURCHASE TOTAL

\$19.30

MasterCard A0000000041010 64ECDD04DA29D2BA 0000008000-

### **APPROVED**

FF/DT 00 AUTH# 07009Z

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD \*\*\*\*\*\*\*\*\*\*NR
CARD TYPE MASTERCARD

CARD TYPE DATE

2019/10/11

TIME CLERK ID 1757 12:03:15

INVOICE #

652151

RECEIPT NUMBER

H85027815-001-555-006-0

PURCHASE TOTAL

\$20.50

MasterCard A0000000041010 7269BAB96CE79E5D 0000008000-

### **APPROVED**

AUTH# 09477Z THANK YOU 01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

604\*871\*1111 GST\*1054855080 DOWNLOAD VAN TAXI APP

604\*871\*1111 GST\*1054855080 DOWNLOAD

\$20.00+\$19.30+20.50=\$59.80

Subject: Harbour Air Flight 204 (check in 7:30 departure 8:00) Booking # NR

Location: Victoria - Vancouver

 Start:
 Tue 2019-10-15 7:30 AM

 End:
 Tue 2019-10-15 8:35 AM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: MINCAL, EDUC EDUC:EX
Required Attendees: Farrance, Melissa EDUC:EX

Categories: Travel

Booking <sup>NR</sup>					
Tuesday, October 15, 2019	Invoice NR				
	Air Transportation Charges				
Flight #204 08:00 Victoria Harbour / Map	Sked 200/300 : (Pk) GO Flex	\$403.7			
08:35 Vancouver Harbour / Map	Taxes, Fees and Charges				
	All Skeds - Baggage : Checked Baggage Fee	\$0.0			
35 minutes	Sked 200 : Carbon Offset	\$1.3			
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$19.7			
3 Desseyandel Calley	+ Goods and Services Tax	\$21.2			
Passenger(s) - GoFlex     Melissa Farrance, Female	DW	*			
. Robert Fleming, Male	Billing	\$424.7			
	Taxes	\$21.2			
Add to Calendar	Grand Total	\$446.0			
	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				

#### 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 l bs. Guaranteed

\$1/lb. over 50 lbs.

#### Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Subject: Helijet Flt 725 (Check in 4:20 departure 4:40) Booking NR

Location: Vancouver - Victoria

**Start:** Tue 2019-10-15 4:20 PM **End:** Tue 2019-10-15 5:15 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: MINCAL, EDUC EDUC:EX
Required Attendees: Farrance, Melissa EDUC:EX

Categories: Travel

Tuesday, October 15, 2019	Invoice NR	
	FARE-YWH-FULL_Winter2019	\$333.33
725	+ GST	\$16.67
16:40 Vancouver Harbour (Downtown) 17:15 Victoria Harbour (Downtown)		
17.13 Victoria Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare Robert Fleming	Helijet fares are fully Changeable / Refundal prior to departure.	
		ble and only changeable esult in a non-refundable
Robert Fleming	prior to departure.  After 5pm all next-day travel is non-refunda for same-day travel. Any cancellations will re	ble and only changeable esult in a non-refundable e-way travel. ) minutes prior to

Tuesday, October 15, 2019	Invoice NR	
	FARE-YWH-FULL_Winter2019	\$333.33
725 16:40 Vancouver Harbour (Downtown)	+ GST	\$16.67
17:15 Victoria Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare Melissa Farrance, Female  Add to Calendar	Helijet fares are fully Changeable / Refundab prior to departure.  After 5pm all next-day travel is non-refundal for same-day travel. Any cancellations will re cancellation fee equal to the value of the one	ole up to 5pm the day ole and only changeable sult in a non-refundable

Subject:

Helijet Flt 706 (Check in 8:00 departure 8:20) Booking NR

Location:

Vic - Van

Start:

Fri 2019-10-11 8:00 AM

End:

Fri 2019-10-11 8:55 AM

Recurrence:

(none)

**Meeting Status:** 

**Required Attendees:** 

Meeting organizer

Organizer:

MINCAL, EDUC EDUC:EX Farrance, Melissa EDUC:EX

Categories:

Travel

Friday, October 11, 2019	Invoice #462843	
700	FARE-YWH-FULL_Summer2019	\$457.14
706 08:20 Victoria Harbour (Downtown) 08:55 Vancouver Harbour (Downtown)	+ GST	\$22.86
76.55 Valicouver Harbour (Downtown)	Billing	\$457.14
35 minutes	Taxes	\$22.86
Confirmed	Grand Total	\$480.00
2 Passengers - Off-Peak	Fully Changeable / Refundable up to 5pm the	e day prior to departure
Passengers - Off-Peak Melissa Farrance, Female Robert Fleming	After 5pm all next-day travel is non-refundal for same-day travel. Any cancellations will recancellation fee equal to the value of the one	esult in a non-refundable
Add to Calendar		minutes prior to

Subject: Helijet Flt 717 (Check in 1:00 departure 1:20) Booking NR

Location: Vancouver - Victoria

**Start:** Fri 2019-10-11 1:00 PM **End:** Fri 2019-10-11 1:55 PM

Recurrence: (none)

Meeting Status: Meeting organizer

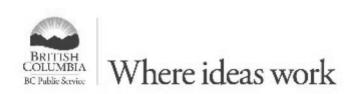
Organizer: MINCAL, EDUC EDUC:EX
Required Attendees: Farrance, Melissa EDUC:EX

Categories: Travel

Friday, October 11, 2019	Invoice #462848	
717	SALE - Seat Sale \$189	\$360.00
13:20 Vancouver Harbour (Downtown)	+ GST	\$18.00
13:55 Victoria Harbour (Downtown)		
	Billing	\$360.00
35 minutes	Taxes	\$18.00
Confirmed	Grand Total	\$378.00
2 Passengers - Sale Melissa Farrance, Female Robert Fleming Add to Calendar	Fully Changeable / Refundable up to 5p. Does not qualify for combination with K  After 5pm all next-day travel is non-refu for same-day travel. Any cancellations w cancellation fee equal to the value of th  Failure to change 1 hour prior or check- departure will also result in the cancellation of any	ids Fly Free promotions. Indable and only changeable vill result in a non-refundable e one-way travel. In 20 minutes prior to

FD20FXFPAL02

Phone Number



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

**Employee ID** 

Control No.

E132027

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.

Farrance, Melissa Client Organization Education 5. Date Completed 2019/10/21 Type of Travel In Province	NR Job Tit Ministe	NR   Travel				Travel Group 3	Group Code eque Stub Information quarters			
12. Mailing Address PO Box 9080 Stn P 16.   17.	s for Chequerov Govt V Places Trav	ue ictoria, BC V8 <sup>t</sup> elled rt   End	W 9E2 18. Per	rsonal cle Use Cost 0.00	19. Other Transport Costs	20. & 21 M	I. eals Cost	22. Lodging Costs	Cost 44.14	
										ntal to E132019
TOTALS OF COLUI	MNS			\$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 0.0	39. 00 \$ 0.00	<b>40.</b> \$ 44.14	Claim Total \$ 44.14
8. Client Code 062 062 062 062 062 062 Less Travel Advance 062	49. Resp. 22001	Service		51. STOE 570		Project 2200000	4	5. Supplie NR	r Code	Amount \$ 44.14
002						AMOUN	T DUE :			54.
45. Employee Signary Certified this traver disbursements made a result of travel on for which I have not	el expense of le and/or all governmer	claim is a true s lowances to w nt business as	hich I ar detailed	m entitled a d above an	d		II DUE	TO EMPLOY Da	te Signed	\$ 44.14
party.  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				
<b>57. Payment Autho</b> - Requisition for pay Administration Act.				ne Financia	Print	Name		D	ate Signed	

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

Audited by PL Oct 31, 2019

# Audit Trail for Travel Voucher (Restricted Use) E132027 for Farrance, Melissa 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/10/21 15:30:59	Hansen, Nicole	Farrance, Melissa	Notified	Farrance, Melissa
	NR Nicole.E.Hansen@gov.bc.ca	Melissa.Farrance@gov.bc.ca		Melissa.Farrance@gov.bc.ca
2019/10/21 16:05:11	Farrance, Melissa NR Melissa.Farrance@gov.bc.ca		Initiated	Harrison, Veronica Veronica.Harrison@gov.bc.ca
2019/10/23 13:40:01	Harrison, Veronica NR Veronica.Harrison@gov.bc.ca		Approve	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

#### Notes for Travel Voucher (Restricted Use) E132027 for Farrance, Melissa

#### 1 note(s) returned.

Created On	Author	Note
		10/15 Car Rental supplemental to claim E132019



999 CANADA PL VANCOUVER, BC V6C 3B5 Federal GST# :889365821

PARLIAMENT BUILDINGS ROOM 124 PO BOX 9045 STN PROV GOVT VICTORIA, BC - V8W 9E2 RENTAL INFORMATION Rental Agreement #:

Bill Ref #:

Invoice Date: Account #: 16/10/2019

Approved car rental rate

BILLING DETAIL			
Description TIME & DISTANCE	Qty/Per 1 DAY	Rate 38.00 ✓	Amount 38.00
	Subtotal		38.00
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.66
GOODS AND SERVICES TAX	PCT	5.00	1.98
Total Charges (CAD)			44.14
PAYMENTS	) ,		
Payment	Master Card		-44.14
Total Payments (CAD)		✓	-44.14

Amount Due (CAD)

✓ 0.00 centage-based charges

ndividual line item charges such as rental rates for Time and Distance, percentage-based cha e.g., sales taxes and fees or surcharges), and charges divided between mulice parties me e.g., sales taxes and fees for sure that the charges equal the actual Total Amount

Model Unit Miles/Kms
Out In

7SXX9W

BLACK s.22 MAXIMA VIN:1N4AA6AV9KC368554

**CLAIM INFORMATION** 

License

Claim# / PO# / RO# Insured

Start Charges

10/15/2019 08:00

Date of Loss

**BILL TO** 

MELISSA FARRANCE

Date/Time Out

FARRANCE, MELISSA

RENTAL VEHICLES

10/14/2019 19:09

Renter

Color

Type of Loss

Type of Vehicle

Date/Time In

10/16/2019 08:00

30,820

30,999

Repair Shop

NR

#### For Billing Inquiries / Payment Terms:

Tel#:+1 6045390866

C4AR@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

#### Please Return This Portion With Remittance

Remit To:

ENTERPRISE RENT-A-CAR 13160 88 AVE SURREY, BC V3W 3K3

#### Amount Due (CAD)

0.00

Paid By:

MELISSA FARRANCE PARLIAMENT BUILDINGS ROOM 124 PO BOX 9045 STN PROV GOVT VICTORIA, BC V8W 9E2

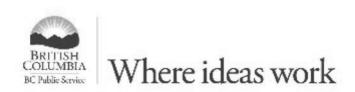
Account #

Rental Agreement

Amount 0.00 GPBR C483

NR

ED20EXESLP37



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

Control No.

E132182

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.

	i, piease cor	itact yo	ur iviiriis	stry's Direc			ПОППа	allon a	iiu Fiivacy.		Dlana	- N			
Name Farrance	e, Melissa				NR	yee ID					Pnon NR	e Number			
	rganization				Job Ti	tle						el Group Co	ode		
Education						erial Assi	istant				3	. С. С. Б			
5. Date 0 2019/11	Completed /12		6. Fi	scal Year		7. Spec	ial Ch	eque	Issue		8. C	heque Stul	Informa	tion	
Type of	Travel			Reason fo			el					dquarters toria			
12. Maili	ng Address		eque				-								
	9080 Stn Pr	rov Gov	t Victo	ria, BC V8											
16.	17.	<b>-</b>			18.		19.		20. & 21.	-1-		22.	20. & 21		
Travel Dates	*PCard	aces Tr	avelle	a		sonal cle Use	Oth	ner sport	Me	als		Lodaina	Mis	cella	aneous
2019	Destination	n Is	tart	End	Km	Cost	Cos		Claim	Cost		Lodging Costs	Cost	- 1	Describe
11/04	* Vancouve		1500	2359	KIII	0.00		27.00	F-BL		.50	257.32	Cost		Describe
11/05	Vancouve		0000	2359		0.00	-	.7.00	F-BL		50	257.32			
11/06	* Victoria		0000	1600		0.00	1 1	7.00	F-BLD		25	201.02			
10/25	* Vancouve			1700		0.00	'		F-BD		75				
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-	nent Author	, ,		•	,			Print	t Name			Date	Signed		
	sition for pay	ment p	ursuant	to section	32 of t	he Finan	cial								
Adminis	tration Act.														
N 10 (EF	I-F0012 v2.6.1	1)	Produ	ction *** C	opyrigh	nt © Gover	rnment	of Brit	ish Columbi	а	ľ	/linistry Sper	nding Auth	ority	ARCS 1240-

Ministry Payment Authority ARCS 1050-06

Audited 2019Nov20 SLP

# Audit Trail for Travel Voucher (Restricted Use) E132182 for Farrance, Melissa 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/11/12 16:16:53	Hansen, Nicole	Farrance, Melissa	Notified	Farrance, Melissa
	NR Nicole.E.Hansen@gov.bc.ca	Melissa.Farrance@gov.bc.ca		Melissa.Farrance@gov.bc.ca
2019/11/13 11:41:41	Farrance, Melissa		Initiated	Harrison, Veronica
	NR Melissa.Farrance@gov.bc.ca			Veronica.Harrison@gov.bc.ca
2019/11/14 10:12:06	Harrison, Veronica		Approve	dFSA MIN OFF, FIN
	NR Veronica.Harrison@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

#### Notes for Travel Voucher (Restricted Use) E132182 for Farrance, Melissa

#### 1 note(s) returned.

Created On	Author	Note
	NR Nicole.E.Hansen@gov.bc.ca	11/04 Flights on AC CC, Hotel, Taxi D,I 11/05 I,D, Hotel 11/06 Flights on AC CC, I 10/25 Flights on AC CC. L,I

Nov-44n MF

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

November 4, 2019 3:30 PM

To:

Grant, Lisa EDUC: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 #	NR
	Name	Melissa Farrance

Monday, November 4, 2019	Invoice #474906		
722	FARE-YWH-OffPea	ak_Winter2019	\$238.09
15:50 Victoria Harbour (Downtown) 16:25 Vancouver Harbour (Downtown)	+ GST		\$11.90
10.23 Valicouver Harbour (Downtown)	Billing		\$238.09
35 minutes	Taxes		\$11.90
Confirmed	<b>Grand Total</b>		\$249.99
1 Passengers - Off-Peak	Mastercard		\$249.99
Melissa Farrance, Female	Date / Time	November 4, 2019 @ 3:29:58 PM	
	Summary	NR	
Add to Calendar	Expiration		
	Authorization	086611	

BLUEBIRD CABS #9 2612 QUADRA ST VICTORIA BC

CARD \*\*\*\*\*\*\*\*\*NR
CARD TYPE MASTERCARD

DATE

2019/11/04

TIME

1605 09:10:04

RECEIPT NUMBER

H85069235-001-130-003-0

PURCHASE TOTAL

\$16.50

MasterCard A0000000041010 0EC0BA9474EE023F 0000008000-

### **APPROVED**

AUTH# 00131Z THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240032

\*\*\*

PURCHASE

\*\*\*

11-04-2019

15:28:22

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

RF

Card Type MC

A0000000041010

MasterCard

Operator: 139 Trace # 2451 Inv. # 139

Auth # 04685Z

RRN 001928009

Total

\$10.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222 NR

Above CSA Rate Minister's Approval Required

Room

NR

Folio#

Invoice #

604785

Cashier #
Page #

1 of 1

Ms Melissa Farrance

BC Canada Arrival

11-04-19

Departure

11-06-19

Date	Description	Additional Information		Charges	Credits
11-04-19	Room Charge			219.00	
11-04-19	Destination Marketing Fee			2.83	
11-04-19	Room PST			24.40	
11-04-19	Room GST			11.09	
11-05-19	Room Charge			219.00	
11-05-19	Destination Marketing Fee			2.83	
11-05-19	Room PST			24.40	
11-05-19	Room GST			11.09	
11-06-19	Mastercard	XXXXXXXXXXXXXX	XX/XX		514.64
		Total		514.64	514.64

**Balance Due** 

HST Summary **GST Summary** 0.00 Room: Room: 22.18 0.00 F&B: 0.00 F&B: 0.00 Other: Other: 0.00 Total: 0.00 22.18 Total:

NR

Jako .

NR

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.

0.00

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Subject:

Helijet Flt 721 (Check in 2:40 departure 3:00) booking NR

Location:

Vancouver - Victoria

Start: End: Wed 2019-11-06 2:40 PM Wed 2019-11-06 3:35 PM

Recurrence:

(none)

**Meeting Status:** 

**Required Attendees:** 

Meeting organizer

Organizer:

MINCAL, EDUC EDUC:EX Farrance, Melissa EDUC:EX

Categories:

Travel

Wednesday, November 6, 2019	Invoice #461696	
721	FARE-YWH-FULL_Winter2019	\$666.66
15:00 Vancouver Harbour (Downtown)	+ GST	\$33.34
15:35 Victoria Harbour (Downtown)	Billing	\$666.66
35 minutes	Taxes	\$33.34
Confirmed	Grand Total	\$700.00
	Helijet fares are fully Changeable / Refunda	hle up to 5pm the day
1 Passengers - Full-Fare Robert Fleming  Add to Calendar	Helijet fares are fully Changeable / Refunda prior to departure.  After 5pm all next-day travel is non-refundator same-day travel. Any cancellations will recancellation fee equal to the value of the or Failure to change 1 hour prior or check-in 2 departure will also result in the cancellation of any on reservations (additional cancellation fees may apply)	able and only changeable result in a non-refundable ne-way travel. O minutes prior to
Robert Fleming	prior to departure.  After 5pm all next-day travel is non-refundation for same-day travel. Any cancellations will recancellation fee equal to the value of the or Failure to change 1 hour prior or check-in 2 departure will also result in the cancellation of any on reservations	able and only changeable result in a non-refundable ne-way travel. O minutes prior to
Add to Calendar	prior to departure.  After 5pm all next-day travel is non-refundation for same-day travel. Any cancellations will recancellation fee equal to the value of the or Failure to change 1 hour prior or check-in 2 departure will also result in the cancellation of any on reservations	able and only changeable result in a non-refundable ne-way travel. O minutes prior to

15:00 Vancouver Harbour (Downtown)	+ GST	\$16.67
15:35 Victoria Harbour (Downtown)		
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
L Passengers - Full-Fare Melissa Farrance, Female	Helijet fares are fully Changeable / Refunda prior to departure.	ble up to 5pm the day
Add to Calendar	After 5pm all next-day travel is non-refundation for same-day travel. Any cancellations will reference to the same of the same	4 100 mm
	cancellation fee equal to the value of the or	ne-way travel.
	Failure to change 1 hour prior or check-in 2	
		0 minutes prior to

BLUEBIRD CABS #89 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCARD

DATE

2019/11/06

TIME

3271 16:55:20

RECEIPT NUMBER

H85069252-001-090-001-0

PURCHASE TOTAL

\$17.00

MasterCard A0000000041010 075B1E387BDF614A -000000080000-

## **APPROVED**

FF/DT 00 AUTH# 05619Z 01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

From: Passenger Services < PassengerServices@helijet.com>

Sent: October 22, 2019 3:07 PM
To: Grant, Lisa EDUC: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	地名美国西班牙	
Account	Customer #	NR
	Name	Melissa Farrance

Friday, October 25, 2019	Invoice #456102	
	FARE-YWH-FULL_Winter2019	\$333.33
710 09:35 Victoria Harbour (Downtown)	+ GST	\$16.67
10:10 Vancouver Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refur day prior to departure.	ndable up to 5pm the
Melissa Farrance, Female	After 5pm all next-day travel is non-refu	ndable and only
Add to Calendar	changeable for same-day travel. Any can a non-refundable cancellation fee equal one-way travel.	cellations will result in

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)

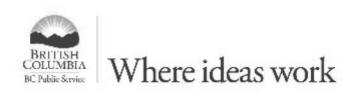
Friday, October 25, 2019	Invoice #456103	
725	FARE-YWH-FULL_Winter2019	\$333.33
16:40 Vancouver Harbour (Downtown)	+ GST	\$16.67
17:15 Victoria Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
	Grand Total	\$350.00
Confirmed		
	Helijet fares are fully Changeable / Refunday prior to departure.	dable up to 5pm the
Passengers - Full-Fare     Melissa Farrance, Female	Helijet fares are fully Changeable / Refun	dable up to 5pm the ndable and only cellations will result in
Passengers - Full-Fare     Melissa Farrance, Female	Helijet fares are fully Changeable / Refunday prior to departure.  After 5pm all next-day travel is non-refundangeable for same-day travel. Any can a non-refundable cancellation fee equal to	dable up to 5pm the ndable and only cellations will result in to the value of the
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refunday prior to departure.  After 5pm all next-day travel is non-refundangeable for same-day travel. Any can a non-refundable cancellation fee equal to one-way travel.  Failure to change 1 hour prior or check-in	idable up to 5pm the indable and only cellations will result in to the value of the

#### 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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#: R102320165

ED20EXESLP36



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

Control No.

E132131

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.

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Name Andrews	s Scott				NIR	yee ID					e Number 356-8247		
	rganizatio	n			Job Ti	tle					Group C		
Education	_					erial Assis	stant			3	. о.ор о		
5. Date ( 2019/11	Completed	ı	6. Fis	cal Year		7. Speci	al Cheque I	ssue		8. CI	neque Stu	b Informa	tion
Type of				eason for	r Trave					Head	dquarters		
In Provi	nce		Acco	mpanying	Minist	er				Vict	oria		
12. Maili	ng Addres	ss for Ch	eque										
16.	17.				18.		19.	20. & 21		2	22.	20. & 21.	
Travel	*PCard	Places Tr	avelled	I	Per	rsonal	Other	M	eals			Mis	cellaneous
Dates						cle Use	Transport				Lodging		
2019	Destinat		Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Describe
11/01	* Vancou		1600	2359		0.00	9.40	EDI		00	222.07		
11/02 11/03	Vancou	ver ver-Vic(HJ)	1600	2359 1030		0.00		F-BL F-LD	30. 22.		222.07		
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TOTALS	OF COLL	IMNS				<b>36.</b> \$ 0.00	\$ 9.40		<b>38.</b> \$ 53.		\$ <b>9.</b> \$ 222.07	<b>40.</b> \$ 0.00	Claim Tota \$ 284.72
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	t Code	Resp		Service	Line	STO		Project	ſ		Supplier C	ode	Amount
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45.5				· · · · · · · · · · · · · · · · · · ·			10.11		II DUE	IOE	MPLOYEE		\$ 284.72
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	of travel o												
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party.			********	0.0010111									
56. Spending Authority Signature (See Audit Trail)				Print	Name			Date	Signed				
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	stration Act												
57 Day:	nont Auth	ority Sico	2011110	Soo Audi	t Trail		Drint	Name			Data	Signad	
	nent Auth							warne			Date	Signed	
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FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2019Nov15

# Audit Trail for Travel Voucher (Restricted Use) E132131 for Andrews, Scott 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/11/05 13:38:51	Grant, Lisa	Andrews, Scott	Notified	Andrews, Scott
	NR Lisa.Grant@gov.bc.ca	Scott.Andrews@gov.bc.ca		Scott.Andrews@gov.bc.ca
2019/11/05 13:40:35	Andrews, Scott NR Scott.Andrews@gov.bc.ca		Approved	dHarrison, Veronica Veronica.Harrison@gov.bc.ca
2019/11/08 12:02:33	Harrison, Veronica NR Veronica.Harrison@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

#### Notes for Travel Voucher (Restricted Use) E132131 for Andrews, Scott

#### 1 note(s) returned.

Created On	Author	Note		
2019/11/05 13:38:51	Grant, Lisa NR Lisa.Grant@gov.bc.ca	11/01 - Flight paid for on AC CC, taxi to flight, s. 22 additional claims 11/02 - DI, lodging 11/03 - BI, flight paid for on AC CC	no	

BLUEBIRD CABS #32 2612 QUADRA ST BC VICTORIA

\* \* \* \* \* \* \* \* \* NR CARD

VISA CARD TYPE

DATE

2019/11/01

1548 15:31:38

TIME RECEIPT NUMBER

H85021050-001-344-006-0

PURCHASE TOTAL

VISA CREDIT A0000000031010 39080443FC71578F 0000000000-

AUTH# 041581 THANK YOU

C1-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

#### **Grant, Lisa EDUC:EX**

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: October 30, 2019 3:22 PM

Grant, Lisa EDUC: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!

	en socialities.
Customer #	NR
Name	Scott Andrews
Company	Government Of British Columbia
	Name

Friday, November 1, 2019	Invoice #472160	
	FARE-YWH-FULL_Winter2019	\$333.33
724 16:20 Victoria Harbour (Downtown)	+ GST	\$16.67
16:55 Vancouver Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refur day prior to departure.	ndable up to 5pm the
Scott Andrews, Male	After 5pm all next-day travel is non-refu	ndable and only
Add to Calendar	changeable for same-day travel. Any can a non-refundable cancellation fee equal	cellations will result in

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)

Booking <sup>NR</sup>		
Sunday, November 3, 2019	Invoice #475170	
	FARE-YWH-OffPeak_Winter2019	\$238.09
787 15:30 Vancouver Harbour (Downtown) 16:05 Victoria Harbour (Downtown)	+ GST	\$11.90
16.05 Victoria Harbour (Downtown)	Billing	\$238.09
35 minutes	Taxes	\$11.90
Confirmed	Grand Total	\$249.99
1 Passengers - Off-Peak Scott Andrews, Male	Fully Changeable / Refundable up to 5pm departure.	the day prior to
Add to Calendar	After 5pm all next-day travel is non-refund changeable for same-day travel. Any cance a non-refundable cancellation fee equal to one-way travel.	ellations will result in
	Failure to change 1 hour prior or check-in departure will also result in the cancellation of any oreservations (additional cancellation fees may apply)	

Booking NR	
Wednesday, November 6, 2019	Invoice #474696
727 17:10 Vancouver Harbour (Downtown) 17:45 Victoria Harbour (Downtown)	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

35 minutes

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.

Cancelled

1 Passengers - Full-Fare Scott Andrews, Male 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)

Add to Calendar

#### 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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

#### 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. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

#### 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; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

#### 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.

#### Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed. Please visit <a href="http://www.catsa-acsta.gc.ca/">http://www.catsa-acsta.gc.ca/</a> for information on how to "Pack Smart" and avoid delays

#### Baggage Liability:

The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an amount equal to the value of such baggage or goods, which shall not exceed \$250.00 (CAD) per passenger, unless greater value declared.

#### Transportation upon arrival:

Helijet is pleased to offer courtesy shuttle van drop off service within the downtown core in Victoria, Vancouver Harbour, and Nanaimo, ask the driver for drop off locations. Taxis & rental cars may also be available, please ask an agent.

#### Accessibility:

To ensure your travel is possible, passengers with limited mobility and/or special needs must advise Helijet Reservations at 1.800.665.4354

#### Pets on Helijet:

Due to the configuration and space of the helicopter, Helijet does not accept the carriage of any animals in the passenger cabin nor cargo hold, including Special Assistance Animals. Please visit our website for details.

#### Weather Conditions:.

If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided.

#### Reservations:

Reservations are required for all flights and may be booked online at <a href="www.helijet.com">www.helijet.com</a> or by calling 1.800.665.4354 (within North America).

#### Login to your account at helijet.com

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com

Room

NR

Folio#

Invoice #

52

Cashier #
Page #

1 of 1

Mr Scott Andrews

301-501 Belleville Street, PO Box 9060, Stn

Victoria BC V8W 9E2

Canada

Arrival

11-02-19

Departure

11-03-19

Date	Description	Additional Information		Charges	Credits
11-02-19	Room Charge			189.00	
11-02-19	<b>Destination Marketing Fee</b>			2.44	
11-02-19	Room PST			21.06	
11-02-19	Room GST			9.57	
11-03-19	Visa	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX		222.07
		Total		222.07	222.07

Balance Due 0.00

ST Summary

**HST Summary** 

Room: 9.57 F&B: 0.00 Other: 0.00 Room: 0.00 F&B: 0.00 Other: 0.00

Total: 9.57

Total: 0.00

NR

Jalo .

NR

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.

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

#### **Grant, Lisa EDUC:EX**

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

November 3, 2019 1:51 PM

To:

Grant, Lisa EDUC: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 #	NR
	Name	Scott Andrews
	Company	Government Of British Columbia

Sunday, November 3, 2019	Invoice #47517	70	
787	FARE-YWH-Off	Peak_Winter2019	\$238.09
15:30 Vancouver Harbour (Downtown)	+ GST		\$11.90
16:05 Victoria Harbour (Downtown)	Billing		\$238.09
35 minutes	Taxes		\$11.90
Confirmed	Grand Total		\$249.99
1 Passengers - Off-Peak	Mastercard		\$249.99
Scott Andrews, Male	Date / Time	November 3, 2019 @ 1:50:23 PM	
	Summary	NR	
Add to Calendar	Expiration		

Authorization

040321

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 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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

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. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

#### 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; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

#### 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.

#### Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed. Please visit <a href="http://www.catsa-acsta.gc.ca/">http://www.catsa-acsta.gc.ca/</a> for information on how to "Pack Smart" and avoid delays

#### Baggage Liability:

The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an amount equal to the value of such baggage or goods, which shall not exceed \$250.00 (CAD) per passenger, unless greater value declared.

#### Transportation upon arrival:

Helijet is pleased to offer courtesy shuttle van drop off service within the downtown core in Victoria, Vancouver Harbour, and Nanaimo, ask the driver for drop off locations. Taxis & rental cars may also be available, please ask an agent.

#### Accessibility:

To ensure your travel is possible, passengers with limited mobility and/or special needs must advise Helijet Reservations at 1.800.665.4354

#### Pets on Helijet:

Due to the configuration and space of the helicopter, Helijet does not accept the carriage of any animals in the passenger cabin nor cargo hold, including Special Assistance Animals. Please visit our website for details.

#### Weather Conditions:.

If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided.

#### Reservations:

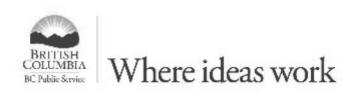
Reservations are required for all flights and may be booked online at <a href="www.helijet.com">www.helijet.com</a> or by calling 1.800.665.4354 (within North America).

#### Login to your account at helijet.com

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com

ED20EXESLP37



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

Control No.

E132188

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							Phone Number (250) 356-8247 Travel Group Code 3 Cheque Issue  8. Cheque Stub Information						
Type of Travel In Province Accompanying MRF  12. Mailing Address for Cheque							Headquarters Victoria						
12. Mailii 16. Travel Dates	17.	Travelled			rsonal icle Use	19. Other Transport	20. & 21 M	eals	2:	2. odging	20. & 21. Mise	cellaneous	
2019 11/08	<b>Destination</b> *Vancouver (HJ)	<b>Start</b> 0620	<b>End</b> 1600	Km	Cost 0.00	Costs 26.45	Claim F-LD	Cost 22		Costs	Cost	Describe	
48.	OF COLUMNS 49.	50.			36. \$ 0.00	<b>37.</b> \$ 26.45   <b>52.</b>			2.75 5.	\$ 0.00	<b>40.</b> \$ 0.00		
0		<b>sp.</b> 2001	Service 060		<b>STOE</b> 57⊕		Project 2200000			pplier C	ode	<b>Amount</b> \$ 49.20	
	vel Advance 062	İ											
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						as d	AMOUNT DUE TO EMPLOYEE Print Name Date Signed					\$ 49.20	
<ul> <li>Certifie</li> </ul>	ding Authority Sed correct pursuar tration Act and rel	t to section	n 32 & 33			Print I	Name			Date	Signed		
- Requis	nent Authority Si ition for payment tration Act.					Print I	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

> Audited 2019Nov20 SLP

# Audit Trail for Travel Voucher (Restricted Use) E132188 for Andrews, Scott 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/11/13 15:45:44	Hansen, Nicole	Andrews, Scott	Notified	Andrews, Scott
	NR Nicole.E.Hansen@gov.bc.ca	Scott.Andrews@gov.bc.ca		Scott.Andrews@gov.bc.ca
2019/11/13 15:53:20	Andrews, Scott		Approved	dHarrison, Veronica
	NR Scott.Andrews@gov.bc.ca			Veronica.Harrison@gov.bc.ca
2019/11/14 10:11:39	Harrison, Veronica		Approved	FSA MIN OFF, FIN
	NR Veronica.Harrison@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

#### Notes for Travel Voucher (Restricted Use) E132188 for Andrews, Scott

1 note(s) returned.

Created On	Author	Note				
2019/11/13 15:45:44	Hansen, Nicole  NR ) Nicole.E.Hansen@gov.bc.ca	11/08 Taxi, BI				

### Hansen, Nicole E EDUC:EX

Subject:

Helijet Flt 702 (Check in 6:40am departure 7:00am) Booking NR

Location:

Victoria - Vancouver

Start:

Fri 2019-11-08 6:40 AM

End:

Fri 2019-11-08 7:35 AM

Recurrence:

(none)

Organizer:

MINCAL, EDUC EDUC:EX

Categories:

Travel

Booking NR					
Friday, November 8, 2019	Invoice #462663				
	FARE-YWH-FULL_Winter2019	\$333.33			
702 07:00 Victoria Harbour (Downtown) 07:35 Vancouver Harbour (Downtown)	+ GST	\$16.67			
07:35 Vancouver Harbour (Downtown)	Billing	\$333.33			
35 minutes	Taxes	\$16.67			
Confirmed	Grand Total	\$350.00			
1 Passengers - Full-Fare Robert Fleming	Helijet fares are fully Changeable / Refundal prior to departure.	ole up to 5pm the day			
Add to Calendar	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 onv reservations	vard and/or return			
	(additional cancellation fees may apply)				

Friday, November 8, 2019	Invoice #462667	
703	FARE-YWH-FULL_Winter2019	\$666.66
702 07:00 Victoria Harbour (Downtown)	+ GST	\$33.34

07:35 Vancouver Harbour (Downtown)	Billing	\$666.66			
35 minutes	Taxes	\$33.34			
Confirmed	Grand Total	\$700.00			
1 Passengers - Full-Fare Scott Andrews, Male	Helijet fares are fully Changeable / Refundabl prior to departure.	e up to 5pm the day			
Add to Calendar	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 departure	minutes prior to			
	will also result in the cancellation of any onwa reservations	ard and/or return			

(additional cancellation fees may apply)

9-11-

BLUEBIRD CABS #48 2612 QUADRA ST VICTORIA

- / \* \* \* \* \* \* \* \* \* NR CARD

CARD TYPE VISA

DATE

2019/11/08

TIME

8247 06:25:47

RECEIPT NUMBER

H85038392-001-368-004-0

**PURCHASE** TOTAL

\$13.00

VISA CREDIT A0000000031010 0E18FFEEF8E04FFD 0000000000-

## **APPROVED**

AUTH# 064431 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS MACLURE'S CAB 8 1275 75TH AVE W VANCOUVER BC

CARD

CARD TYPE

DATE TIME

2019/11/08 5320 13:58:05

CLERK ID

RECEIPT NUMBER

H85034273-001-150-007-0

**PURCHASE** 

AMOUNT

\$13.45

-----

s.22

VISA CREDIT A0000000031010 EBE9EA6D378E4631 -0000000000-

### APPROVED

AUTH# 041691

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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### Hansen, Nicole E EDUC:EX

Subject:

Helijet Flt 719 (Check in 1:50pm departure 2:10pm)

Location:

Vancouver - Victoria

Start: End: Fri 2019-11-08 1:50 PM Fri 2019-11-08 2:45 PM

Recurrence:

(none)

Organizer:

MINCAL, EDUC EDUC:EX

Categories:

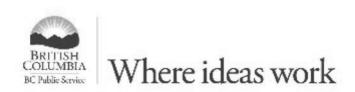
Travel

Booking <sup>s.22</sup>		
Friday, November 8, 2019	Invoice #462668	
719	FARE-YWH-OffPeak_Winter2019	\$238.09
14:10 Vancouver Harbour (Downtown) 14:45 Victoria Harbour (Downtown)	+ GST	\$11.90
14.45 Victoria Harbour (Downtown)	Billing	\$238.09
35 minutes	Taxes	\$11.90
Confirmed	Grand Total	\$249.99
1 Passengers - Off-Peak Robert Fleming  Add to Calendar	Fully Changeable / Refundable up to 5pm the After 5pm all next-day travel is non-refundab for same-day travel. Any cancellations will re- cancellation fee equal to the value of the one Failure to change 1 hour prior or check-in 20 departure	ole and only changeable sult in a non-refundable e-way travel.
oking s.22	will also result in the cancellation of any onw reservations (additional cancellation fees may apply)	ard and/or return
	reservations	rard and/or return
Friday, November 8, 2019	reservations (additional cancellation fees may apply)	rard and/or return \$238.09
oking s.22  Friday, November 8, 2019  719  14:10 Vancouver Harbour (Downtown)  14:45 Victoria Harbour (Downtown)	reservations (additional cancellation fees may apply)  Invoice #462669	

	Taxes	\$11.90
Confirmed	Grand Total	\$249.99
L Passengers - Off-Peak Scott Andrews, Male	Fully Changeable / Refundable up to 5pm the	e day prior to departure
	After 5pm all next-day travel is non-refundal	ole and only changeable
Add to Calendar	for same-day travel. Any cancellations will re cancellation fee equal to the value of the on	
	Failure to change 1 hour prior or check-in 20 departure	minutes prior to
	will also result in the cancellation of any onv	ard and/or return
	Teser vacions	

ED20EXESLP38

**Phone Number** 



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

**Employee ID** 

Control No.

E132227

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.

Client O	Andrews, Scott NR Client Organization Job Title							(250) 356-8247 Travel Group Code							
Education	on				Ministe	erial Assist	ant			3					
5. Date 0 2019/11	completed /20		6. Fis	cal Year		7. Specia EFT	al Cheque Issue 8. Cheque Stub Information								
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In Provir				mpanying						Victor					
12. Maili	ng Addres	s for Ch													
,															
16.	17.			18			19.	20. & 21		2	2.	20. & 21			
Travel	*PCard	Places T	ravelled	1		rsonal	Other	M	eals	١.		Mis	scella	neous	
<b>Dates</b> 2019	Destinati	ion I	Start	End	Km	cle Use Cost	Transport Costs	Claim	Cost		odging Costs	Cost	- 11	Describe	
11/15	*Vancouv		0630	1445	KIII	0.00	83.00	F-LD		.75	Cosis	Cost	- ['	Describe	
11/13	Varicouv	(FI (FIS)	0030	1445		0.00	63.00	F-LD	22	.75					
TOTALS	OF COLU	MNS		1		<b>36.</b> \$ 0.00	<b>37.</b> \$ 83.00		<b>38.</b> \$ 22	39	<b>9.</b> \$ 0.00	<b>40.</b> \$ 0.0		Claim Total \$ 105.75	
48.		49.	50			<b>51.</b>	<b>52.</b>		45		φ 0.00	\$ 0.0	1	\$ 105.75	
	Code	Res		Service	Line	STOE		Project	4.		pplier C	ode.		Amount	
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a result	of travel or	governr	nent bus	siness as	detailed	above an	d								
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party.															
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Adminis	tration Act	and relat	ed polic	ies.											
57. Payn	A4b.	rity Cia		Soo Audi	t Trail\		Print N	Jamo			Date	Signed			
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- Requis	sition for pa tration Act.	yment p				e Financia		vaine			Dutt	oigilea			

FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audited 2019Nov28

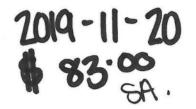
# Audit Trail for Travel Voucher (Restricted Use) E132227 for Andrews, Scott 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/11/20 14:47:54	Hansen, Nicole	Andrews, Scott	Notified	Andrews, Scott
	NR Nicole.E.Hansen@gov.bc.ca	Scott.Andrews@gov.bc.ca		Scott.Andrews@gov.bc.ca
2019/11/20 14:56:31	Andrews, Scott NR Scott.Andrews@gov.bc.ca		Approved	dHarrison, Veronica Veronica.Harrison@gov.bc.ca
2019/11/20 15:42:51	Harrison, Veronica NR Veronica.Harrison@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

#### Notes for Travel Voucher (Restricted Use) E132227 for Andrews, Scott

#### 1 note(s) returned.

Created On	Author	Note
	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca	11/15 Flights on AC CC, B I, Taxi



RICHMOND TAXI #57
2440 SHELL RD V6X2P1
RICHMOND BC
23352849
QB2335284903

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD \*\*\*\*\*\*\*\* NR

CARD TYPE VISA

DATE 2019/11/15

TIME 1116 13:07:39

CLERK ID 1
INVOICE # 5005

RECEIPT NUMBER

H85026414-001-374-011-0

PURCHASE TOTAL

\$8.00

VISA CREDIT A0000000031010 DD855A74F0505A27 00000000000

### **APPROVED**

FF/DT 20 AUTH# 022021

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

#### SALE

Trace # 420006 Operator 157 Inv. # 157
Auth # 072431 RRN 001143006

Sale

TOTAL \$38.00

\$38.00

00 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB #223 1441 CLARK DR VANCOUVER BC

PURCHASE TOTAL

\$37.00

VISA CREDIT A0000000031010 C8BEF823293B53A0 00000000000-

### **APPROVED**

AUTH# 024661 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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GST105762447RT0001

2019 - 11 - 15 SA

#### Hansen, Nicole E EDUC:EX

From:

Grant, Lisa EDUC:EX

Sent:

November 15, 2019 8:53 AM

To:

Hansen, Nicole E EDUC:EX

Subject:

FW: Thank you for choosing to take off with Helijet!

#### Lisa Grant

Administrative Coordinator The Office of the Hon. Rob

The Office of the Hon. Rob Fleming
Minister of Education
Legislative Assembly of British Columbia
P: 250-356-8247 | E: Lisa.Grant@gov.bc.ca

From: Passenger Services < Passenger Services @helijet.com>

Sent: November 15, 2019 6:39 AM

To: Grant, Lisa EDUC:EX <Lisa.Grant@gov.bc.ca>

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	自然的基础的	er denne de tr
Account	Customer #	NR
	Name	Scott Andrews
	Company	Government Of British Columbia

Booking <sup>NR</sup>	<b>经数据的</b> 数据数据数据	
Friday, November 15, 2019	Invoice #468107	
	FARE-YWH-FULL_Winter2019	\$333.33

702	+ GST	\$16.
07:00 Victoria Harbour (Downtown)		
07:35 Vancouver Harbour (Downtown)	Billing	\$333.
35 minutes	Taxes	\$16.
35 Illitates	<b>Grand Total</b>	\$350.
Confirmed		
	Mastercard	\$350.
1 Passengers - Full-Fare		
Scott Andrews, Male	Date / Time	November 15, 2019 @ 6:37:54 AM
Add to Calendar	Summary	NR
	Expiration	
	Expiration	
	Authorization	077044
	Authorization  Helijet fares are day prior to de  After 5pm all no changeable for	e fully Changeable / Refundable up to 5pm the parture. ext-day travel is non-refundable and only same-day travel. Any cancellations will result ble cancellation fee equal to the value of the

#### 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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

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.

#### Hansen, Nicole E EDUC:EX

From: Grant, Lisa EDUC:EX

Sent: November 15, 2019 1:48 PM
To: Hansen, Nicole E EDUC:EX

**Subject:** FW: Thank you for choosing to take off with Helijet!

#### Lisa Grant

#### Administrative Coordinator



The Office of the Hon. Rob Fleming
Minister of Education
Legislative Assembly of British Columbia
P: 250-356-8247 | E: Lisa.Grant@gov.bc.ca

From: Passenger Services < Passenger Services@helijet.com>

Sent: November 15, 2019 1:10 PM

To: Grant, Lisa EDUC:EX <Lisa.Grant@gov.bc.ca>

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 #	NR
	Name	Robert Fleming
	Company	Ndp

Invoice #472440	
SALE - Seat Sale \$209	\$199.05

717	+ GST		\$9.95
13:30 Vancouver Harbour (Downtown)			
14:05 Victoria Harbour (Downtown)	Billing		\$199.05
35 minutes	Taxes		\$9.95
	<b>Grand Total</b>		\$209.00
Confirmed			
	Mastercard		\$209.00
1 Passengers - Sale			
Scott Andrews, Male	Date / Time	November 15, 2019 @ 1:08:56 PM	
Add to Calendar	Summary	NR	
<del></del>	Expiration		
	Authorization	081672	
	departure.	e / Refundable up to 5pm the day pri	01 10
	changeable for	ext-day travel is non-refundable and controls with the cancellations with the cancellation fee equal to the value	II result in

#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

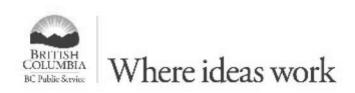
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#: R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

ED20EXESLP39



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

Control No.

E132312

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Name	i, piease contact yt	our iviii ii st	-	Emplo	-	ormation and	a i iivacy.		Phone N	lumbor		
	e, Melissa			NR	yee ID				NR	lumber		
	rganization			Job Tit					Travel G	roup C	ode	
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Type of 1 In Provin	nce	Acco	eason for mpanying		İ				Headqu Victoria			
	ng Address for Cl 9080 Stn Prov Gov		a. BC V8V	N 9F2								
16. Travel	17. Places	Fravelled		18.	rsonal	19. Other	20. & 21 M	leals	22		20. & 21. Mise	cellaneous
Dates	*PCard	Ctort	End		icle Use	Transport	Claim	Coot		dging	Coot	Dogoribo
2019 11/29	Destination ∗ Vancouver (HJ)	Start 0730	<b>End</b> 1420	Km	0.00	<b>Costs</b> 26.00	Claim F-BD	Cost 22	2.75	costs	Cost	Describe
48. Client	OF COLUMNS 49. 1 Code Res 162 220		Service 060		36. \$ 0.00 51. STOE 5792	·	Project 2200000		5. Տսլ	\$ 0.00 <b>oplier C</b> IR	40. \$ 0.00	Claim Total \$ 48.75 Amount \$ 48.75
0	062											
	vel Advance											
	062											
							AMOUN'	T DIJE	TO EMP	OVE		<b>54.</b> \$ 48.75
- Certifie disburse a result	loyee Signature (See this travel experiments made and/of travel on governing the law end been a	se claim or allowar ment bus	is a true s nces to wh siness as o	nich I ar detailec	m entitled a d above and	b		. 502	I O LIVIE		Signed	φ 40.73
56. Spen - Certifie	ding Authority Si ed correct pursuant tration Act and rela	to sectio	n 32 & 33			Print I	Name			Date	Signed	
- Requis	nent Authority Sig sition for payment p tration Act.				ne Financia	Print I	Name			Date	Signed	

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

Audited 2019Dec17

## Audit Trail for Travel Voucher (Restricted Use) E132312 for Farrance, Melissa 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/12/04 14:31:02	Hansen, Nicole	Farrance, Melissa	Notified	Farrance, Melissa
	NR Nicole.E.Hansen@gov.bc.ca	Melissa.Farrance@gov.bc.ca		Melissa.Farrance@gov.bc.ca
2019/12/04 14:32:24	Hansen, Nicole	Farrance, Melissa	Notified	Farrance, Melissa
	NR Nicole.E.Hansen@gov.bc.ca	Melissa.Farrance@gov.bc.ca		Melissa.Farrance@gov.bc.ca
2019/12/05 10:27:43	Farrance, Melissa NR Melissa.Farrance@gov.bc.ca		Initiated	Harrison, Veronica Veronica.Harrison@gov.bc.ca
2019/12/10 10:43:10	Harrison, Veronica NR Veronica.Harrison@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

#### Notes for Travel Voucher (Restricted Use) E132312 for Farrance, Melissa

#### 1 note(s) returned.

Created On	Author	Note
		11/29 Flights on AC CC, LI, TAXI, Flight on AC CC

## MF 2019-11-29 VIC-VAN

#### Hansen, Nicole E EDUC:EX

From:

Grant, Lisa EDUC:EX

Sent: To: December 2, 2019 9:05 AM Hansen, Nicole E EDUC:EX

Subject:

FW: Thank you for choosing to take off with Helijet!

For MF's travel claim

#### Lisa Grant

#### Administrative Coordinator



The Office of the Hon. Rob Fleming
Minister of Education
Legislative Assembly of British Columbia
P: 250-356-8247 | E: Lisa.Grant@gov.bc.ca

From: Passenger Services <PassengerServices@helijet.com>

Sent: November 29, 2019 7:34 AM

To: Grant, Lisa EDUC:EX <Lisa.Grant@gov.bc.ca>

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	TOUR THE PROPERTY HE STATE TO THE PARTY	New Contract
Account	Customer#	NR
	Name	Melissa Farrance

Booking <sup>NR</sup>		
Friday, November 29, 2019	Invoice #473984	
704	FARE-YWH-FULL_Winter2019	\$333.33
	+ GST	\$16.67

07:50 Victoria Harbour (Downtown)		ž
08:25 Vancouver Harbour (Downtown)	Billing	\$333.
	Taxes	\$16.
35 minutes	Grand Total	\$350.
Confirmed	Mastercard	\$350.
1 Passengers - Full-Fare		
Melissa Farrance, Female	Date / Time	November 29, 2019 @ 7:33:09 AM
Add to Calendar	Summary	NR
Add to Calendar	Expiration	
	Authorization	064700
	Helijet fares are day prior to dep	fully Changeable / Refundable up to 5pm the parture.
	changeable for	ext-day travel is non-refundable and only same-day travel. Any cancellations will result le cancellation fee equal to the value of the
	one-way travel.	

#### 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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

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. VANCOUVER TAXI 790 CLARK DR VANCOUVER

\*\*\*\*\*\*\*\*\*\*\*\*NR CARD CARD TYPE MASTERCARD

DATE 2019/11/29 TIME 0413 08:55:37

CLERK ID

INVOICE # 3275

RECEIPT NUMBER H85077546-001-461-005-0

**PURCHASE** TOTAL

\$16.00

MasterCard A0000000041010 9A7068D3FF615634 -00080000-

### **APPROVED**

FF/DT 00 AUTH# 06124Z 01-027 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT 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 23104010

#### Total

CA\$10.00

CREDIT CARD SALE MASTERCARD INR Station: BT356

CA\$10.00

29-Nov-2019 12:48:43PM CA\$10.00 | Method:

CONTACTLESS MasterCard XXXXXXXXXXXXXXX

Ref #: 933300851511 Auth #: 05299Z

MID: \*\*\*\*\*\*3884 AID: A0000000041010 AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS NR

# 2019-11-29 MF VAN-VIC

#### Hansen, Nicole E EDUC:EX

From:

Grant, Lisa EDUC:EX

Sent:

December 2, 2019 9:00 AM

To:

Hansen, Nicole E EDUC:EX

Subject:

FW: Thank you for choosing to take off with Helijet!

#### For MF's travel claim

#### Lisa Grant

#### Administrative Coordinator



The Office of the Hon. Rob Fleming
Minister of Education
Legislative Assembly of British Columbia
P: 250-356-8247 | E: Lisa.Grant@gov.bc.ca

From: Passenger Services <PassengerServices@helijet.com>

Sent: November 29, 2019 12:52 PM

To: Grant, Lisa EDUC:EX <Lisa.Grant@gov.bc.ca>

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#	NR
	Name	Melissa Farrance

Booking <sup>NR</sup>		
Friday, November 29, 2019	Invoice #473986	
	FARE-YWH-FULL_Winter2019	\$333.33
717	+ GST	\$16.67

13:20 Vancouver Harbour (Downtown)			
13:55 Victoria Harbour (Downtown)	Billing		\$333.33
35 minutes	Taxes		\$16.67
55 minutes	<b>Grand Total</b>		\$350.00
Confirmed			
	Mastercard		\$350.00
1 Passengers - Full-Fare	Date / Time	November 29, 2019 @ 12:51:4	16 DM
Melissa Farrance, Female		****	+0 FIVI
Add to Calendar	Summary	NR	
	Expiration		
	Authorization	093636	
	Helijet fares ar day prior to de	e fully Changeable / Refundabl parture.	e up to 5pm the
	changeable for	ext-day travel is non-refundab same-day travel. Any cancellable ble cancellation fee equal to the	tions will result in
	departure	ge 1 hour prior or check-in 20 in the cancellation of any onwa	

#### 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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:

R102320165

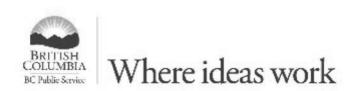
Passenger Travel Information:

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.

#### ED20EXESLP39



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

Control No.

E132313

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.

Client O	Andrews, Scott  Client Organization  Education  NR  Job Title  Ministerial Assistant						Phone Number (250) 356-8247 Travel Group Code at 3 Cheque Issue 8. Cheque Stub Information						
2019/12		6. F			7. Spec	cial Che	que	Issue		8. Cheque Stub Information			
Type of			Reason fo	r Trave						Headqı	uarter		
In Provi		acc	ompanying	g MRF						Victori			
12. Maili	ng Address for (	Cheque											
, 16.	17.			18.		19.		20. & 21		22.		20. & 21.	
Travel		Travelle	d		sonal	Othe	ar .		eals	22.			ellaneous
Dates	*PCard	TTAVOILO	<b>"</b>		cle Use	Transp		<b>""</b>	cuis	Lod	ging	l liliso	chancous
2019	Destination	Start	End	Km	Cost	Cost		Claim	Cost		sts	Cost	Describe
12/01	* Sechelt (HA)	1330	2359		0.00	86	.00	F-BL	30.5	-	36.85		
12/02	* Victoria (HA)	0000	1630		0.00			F-D	33.2	5		140.09	Car Rental
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 86.	00		<b>38.</b> \$ 63.7	39.	36.85	<b>40.</b> \$ 140.09	Claim Total \$ 426.69
48.	49.	5	0.		51.	52.				ι <b>5</b> ,	30.03	φ 140.03	ψ 420.03
Clien	t Code Re 062 2 062 062 062	esp. 2001	Service	Line	ST			<b>Project</b> 2200000		Su	pplier IR	Code	<b>Amount</b> \$ 426.69
	vel Advance												
(	062												54.
								AMOU	NT DUE	TO FMF	LOYE		\$ 426.69
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.						d as and	Print	Name	232			e Signed	ų .20.00
56. Sper	nding Authority sed correct pursua stration Act and re	nt to sect	ion 32 & 33				Prin	t Name			Da	te Signed	
- Requis	nent Authority S sition for payment stration Act.						Prin	t Name			Da	te Signed	

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

Audited 2019Dec17

## Audit Trail for Travel Voucher (Restricted Use) E132313 for Andrews, Scott 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/12/04 15:02:30	Hansen, Nicole	Andrews, Scott	Notified	Andrews, Scott
	NR Nicole.E.Hansen@gov.bc.ca	Scott.Andrews@gov.bc.ca		Scott.Andrews@gov.bc.ca
2019/12/04 15:09:43	Andrews, Scott		Approved	dHarrison, Veronica
	NR Scott.Andrews@gov.bc.ca			Veronica.Harrison@gov.bc.ca
2019/12/10 10:42:58	Harrison, Veronica		Approved	FSA MIN OFF, FIN
	NR Veronica.Harrison@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

#### Notes for Travel Voucher (Restricted Use) E132313 for Andrews, Scott

#### 1 note(s) returned.

Created On	Author	Note
2019/12/04 15:02:30	NIR Nicole.E.Hansen@gov.bc.ca	12/01 Flight on AC CC, Taxi, DI, Hotel 12/02 BLI, Flight on AC CC to Nanimo. Due to weather wouldn't fly to Vic, Car rental from Nanimo to Victoria.

#### Hansen, Nicole E EDUC:EX

Subject: Harbour Air Flt 508/1321 (Check in 1:55pm departure 2:20pm) Booking ;NR

Location: Victoria - Sechelt

 Start:
 Sun 2019-12-01 1:55 PM

 End:
 Sun 2019-12-01 4:05 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: MINCAL, EDUC EDUC:EX
Required Attendees: Andrews, Scott EDUC:EX

Categories: Travel

Sunday, December 1, 2019	Invoice NR					
	Air Transportation Charges					
light #508	Sked 1300/500 : Thru Fare	\$479.98				
4:20 Victoria Harbour / Map		5475.50				
4:50 Richmond (YVR South) / Map	Taxes, Fees and Charges					
11:-La #4224	Sked 1300/500 : Thru Fare Carbon Offset	\$2.70				
light #1321	+ Goods and Services Tax	\$24.14				
.5:45 Richmond (YVR South) / Map 6.6:05 Sechelt (Sunshine Coast) / Map 6.6:05 Sechelt (Sunshine Coast)						
10.05 Secret (Sunshine Coast) / Map	Billing	\$482.68				
hour(s), 45 minutes	Taxes	\$24.14				
	Grand Total	\$506.82				
K- Confirmed						
Passenger(s) - GoFlex	GoFlex Fare Conditions: Check in 25 minutes prior to departure time					
Robert Fleming, Male	Refundable up to 15 minutes prior to Departure					
Scott Andrews, Male	Changeable up to 15 minutes prior to Departure	(subject to				
occurrate to symmetry	difference in fare value)					
dd to Calendar		Select Seating \$10 (space permitting)				
	50% cancellation fee for groups of 4+ if cancelled departure	I within 24 hrs of				
	Required Travel Documents:					
	All passengers 18 years and above must present photo identification.	government issued				



Name	Scott Ar	ndrews				Folio No.	IR	
Address	Canada					_		
						_		
Phone #	s.22		_			Room		
ID Type	Credit C	Card (Visa)	ID #	NR		# Of Guests	1	
ID State			ID Country			Date In	12/01/2019 05	:56:00 PM
Vehicle Info.						Date Out	12/02/2019 07	
Company						Sys. Date Out	12/02/2019 07	:59:00 AM
Rent	tal Charge	es	Total	Other Charge	es		Payments	
12/01/2019		119.00	119.00			VI #NR	12/01/2019	136.85
Occ Tax								
GST 5% PST 8%		5.95 9.52						
MRDT 2%		2.38	17.85					
			136.85		0.00		+ +	136.85
<u> </u>		<u> </u>				Tota	l Charges:	136.85
^ Authorize Pay	ment					10ta	r charges.	150.05
Authorize Pay	ment					Tota	al Deposit:	0.00
						(Authorized P		0.00
							ayments):	136.85
							Balance:	0.00
NR								
		1	_ 11					
					ockod-In B	v Lion		
Guest Signature		KV			ecked-In B			
Guest Signature		12/1/20	19 5:26 PM		ecked-Out	<b>By</b> Angie		
Date		12/1/20	15 5120 111					
	_							

Location not on CSA Advised traveler to ensure they follow listed CSA locations 2019 - 12 - 02 SA

### National.

Rental AgreementNR Invoice #

Renter	Info	rma	tion
--------	------	-----	------

**Renter Name** 

SCOTT ANDREWS

Renter Address

VICTORIA, BC 's.22

CAN

Contract

PROVINCIAL GOVERNMENT OF BC

**Rental Credits** 

1 credit has been awarded for this

rental

**Vehicle Information** 

SONATA 2.4L ESSENTIAL SPORT

**4DR SED** 

License #:s.22

State/Province: BC

Unit #: 7SBBY0

Vehicle #: YYJA2418

Vehicle Class Driven

Full Size Car 4-Door/Automatic/Air

Vehicle Class Charged

Full Size Car 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 10,491 Ending: 10,614

Total: 123

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

### Trip Information

#### Pickup

Monday, December 2, 2019

Return

Monday, Dece

12:30 PM Monday, December 2, 2019

3:53 PM

NANAIMO DWTN

1602 NORTHFIELD RD NANAIMO, BC V9S 3A7

767 DOUGLAS STREET

**VICTORIA DWTN DOUGLAS ST** 

VICTORIA, BC V8W 2B4

CAN

### **Renter Charges**

Rental Rate	Excess Distance Charge 123 Distance at 0.50	
	CAD / Distance	61.50 CAD
	Time & Distance 1 Day at 36.95 CAD / Day	36.95 CAD
Coverages	Loss Damage Waiver Full	Included
Add-Ons	Refueling Charge (2.99 CAD / Liter)	26.91 CAD
Taxes and Fees	Goods And Services Tax (5.00%)	6.34 CAD
	Veh License Recovery \$1.80/day	Included
	Provincial Sales Tax (7.00%)	6.89 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	1.50 CAD
Total		140.09 CAD
(Subject to audit)		
Amount charged o	on December 2, 2019 to MASTERCARD	(98.96 CAD)
Amount charged o	on December 2, 2019 to MASTERCARD	(41.13 CAD)
Amount Due		0.00 CAD



RA # NR

Bill Ref# NR

Renter Name SCOTT ANDREWS

VICTORIA

PROV VEHICLE RENTAL TAX \$1.50/DAY

VEH LICENSE RECOVERY 1.80/DAY

PROVINCIAL SALES TAX @7.000 %

GOODS AND SERVICES TAX @5.000 %

s.22

PROVINCIAL GOVERNMENT OF BC

Contract ID

Rental Location NANAIMO DWTN

Return Location

767 DOUGLAS STREET

VICTORIA DWTN DOUGLAS ST

NANAIMO

VICTORIA

1602 NORTHFIELD RD

02-DEC-2019 12:30 PM

V9S 3A7

V8W 2B4

BC

Phone (250) 7583509

02-DEC-2019 03:53 PM

Phone (250)3861213

Charges No Unit Price/Unit Amount TIME & DISTANCE 36.95 Days 36.95 \* EXTRA MILES/KM - TIME & DISTANCE 123 M/Kms 0.50 61.50 CDW / LDW Days 0.00 REFUELING SERVICE CHARGE 9 Litre 2.99 26.91 \*

Days

Days

1

1.50

98.45

126.86

Vehicle #

**YYJA2418** SONATA

Model Class Driven

Class Charge FCAR License# s 22

State/Province BRITISH COLUMBIA

M/Kms Driven 123 M/Kms Out

FCAR

10491 10614

Rate Info

M/Kms In

Messages

\* Taxable Items Subject to Audit

Your Emerald Club Number is 507340326

Total Charges

Payments

Master Card AUTH:

051933 02-DEC-2019

Master Card

9749

98.96

NR

AUTH: 051933 02-DEC-2019 300.00

Payment

-140.09

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours Reverse Auth: 02-DEC-2019 -258.87

Amount Due

CAD 0.00

CAD 140.09

1.50 \*

0.00 \*

6.89

6.34

74 of 130 FIN-2020-02936

### Hansen, Nicole E EDUC:EX

Subject:

Harbour Air Flt 807/1132 (Check in 11:15am departure 11:40am) Booking NR

Location:

Sechelt - Vancouver

Start:

Mon 2019-12-02 11:15 AM

End:

Mon 2019-12-02 12:50 PM

Recurrence:

(none)

**Meeting Status:** 

Meeting organizer

Organizer:

MINCAL, EDUC EDUC:EX

**Required Attendees:** 

Andrews, Scott EDUC:EX

**Categories:** 

Travel

Monday, December 2, 2019	InvoiceNR	
	Air Transportation Charges	
light #807 .1:40 Sechelt (Sunshine Coast) / Map	Sked 800/1100 : Thru Fare GoFlex	\$258.78
.2:00 Nanaimo Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
light #1132 .2:30 Nanaimo Harbour / Map 🗔	Sked 1100 : VHFC Terminal Fee	\$19.72
.2:50 Vancouver Harbour / Map 🗐	Sked 800 : Port Fee	\$3.50
	Sked 800-1100/600 : Thru Fare Carbon Offset	\$1.80
hour(s), 10 minutes	+ Goods and Services Tax	\$14.20
K- Confirmed	Billing	\$283.80
Passenger(s) - GoFlex	Taxes	\$14.20
Robert Fleming, Male	Grand Total	\$298.00
Scott Andrews, Male	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 difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within ideparture	

### Hansen, Nicole E EDUC:EX

From:

Grant, Lisa EDUC:EX

Sent:

December 4, 2019 3:07 PM

To:

Hansen, Nicole E EDUC:EX

Subject:

FW: Flight Itinerary. Thanks for choosing Harbour Air!

#### Lisa Grant

#### Administrative Coordinator



The Office of the Hon. Rob Fleming
Minister of Education
Legislative Assembly of British Columbia
P: 250-356-8247 | E: Lisa.Grant@gov.bc.ca

From: reservation@harbourair.com <reservation@harbourair.com>

Sent: December 4, 2019 3:07 PM

To: Grant, Lisa EDUC:EX <Lisa.Grant@gov.bc.ca>

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!

Buy Before You Fly! Our new <u>OnTheFly Boutique</u> store is now open. Have your purchase available for you when you check in for your flight! Use Code holideals20 to receive 20% off your purchase (Excluding Gift Cards).

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.
- Effective January 1, 2020 our flight change and cancellation terms on all domestic goFlex will change. In order to provide the best possible service to all of our valued guests, our goFLEX fares will still be fully cancellable, changeable and refundable up to four hours\* prior to departure time. Any changes or cancellations made within 4 hours of departure time will incur a \$20 fee.

\*For flights departing on or before 11am, changes must be made before 5pm the day prior to avoid charges. As always, no fees will be applied in the event of weather disruptions.

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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

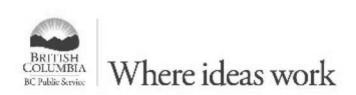
Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

Harbour Air Team

Customer Information		
Account	HAS#	NR
	Name	Robert Fleming
	Company Provincial Gover	nment-minister Of Education / Ndp mla

BookingNR	
Monday, December 2, 2019	Invoice NR
Flight #1310	GoFlex Fare Conditions:
11:10 Sechelt (Sunshine Coast) /	Check in 25 minutes prior to departure time
Map 💆	Refundable up to 15 minutes prior to Departure
11:30 Richmond (YVR South) /	Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
Map 🖭	Select Seating \$10 (space permitting)
	50% cancellation fee for groups of 4+ if cancelled within
20 minutes	24 hrs of departure
WX - Cancelled Due to Weather	Required Travel Documents:
VVX - Carreened Due to Weather	All passengers 18 years and above must present
2 Passenger(s) - GoFlex	government issued photo identification.
Robert Fleming, Male	Baggage:
Scott Andrews, Male	All routes (except routes listed below)
on a primary and the second of	25 lbs. Guaranteed
Add to Calendar	25 lbs. (space available)
	\$1/lb. over 50 lbs.(space available)

ED20EXESLP39



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

Control No.

E132354

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.

			on and Frivacy.						
	mployee II	D		-	hone Numbe	r			
		Assistant				oouc			
6. Fiscal Year			que Issue		8. Cheque St	ub Informat	ion		
14. Reason for T	ravel					5			
	/IRF				Victoria				
	0E2								
Victoria, BC VOVV		10	20 & 21	1	22	20 & 21			
avelled					22.		ellaneous		
					Lodging				
Start End		ost Co	sts   Claim	Cost	Costs	Cost	Describe		
0600   2100		0.00   <sup>78.00</sup> s	.22 F-	51.5	50	<sup>120.07</sup> s.22	Car Rental /Ga		
	\$  51  ine   \$	5 0.00 (s.	22	45	i. Supplier	<b>40.</b> 120.07 \$s.22	Claim Total \$ 249.57 Amount \$ s.22 18.10		
						-			
			4401	T DUE -	O EMBLOYE		54.		
o Audit Trail\				I DUE I			\$ 249.57		
e claim is a true sta allowances to whic ent business as de	ch I am ent etailed abo	titled as ve and	THE HUITE		Date	Joigned			
nature (See Audit	Trail)		Print Name		Dat	e Signed			
section 32 & 33 o									
Administration Act and related policies.  57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial						- Cinned			
1	6. Fiscal Year 2020  14. Reason for Tale Accompanying Manager Victoria, BC V8W  avelled  Start 06000  50000  500000  E Audit Trail) E claim is a true stallowances to whice the standard section 32 & 33 control of the s	6. Fiscal Year 2020  14. Reason for Travel Accompanying MRF  que Victoria, BC V8W 9E2  avelled  Start 06000  5000  5000  E Audit Trail) C claim is a true statement of allowances to which I am entent business as detailed abod will not be reimbursed by a section 32 & 33 of the Final dipolicies.	Job Title Ministerial Assistant  6. Fiscal Year 2020  7. Special Cher EFT  14. Reason for Travel Accompanying MRF que Victoria, BC V8W 9E2  avelled  Start 06000  Service Line 1 06000  Cost 06000  Service Line 1 06000  Cost 06000  Service Line 1 06000  Cost 078.00cs  51. STOB 5702 5702  E Audit Trail) C claim is a true statement of allowances to which I am entitled as ent business as detailed above and dwill not be reimbursed by any other  atture (See Audit Trail) C section 32 & 33 of the Financial dipolicies.	Job Title Ministerial Assistant  6. Fiscal Year 2020  7. Special Cheque Issue EFT  14. Reason for Travel Accompanying MRF  que Victoria, BC V8W 9E2    18.	Start   End   O6000   Start   End   O6000   Start   End   O6000   End   O6000   Store   O6000   Start   Start   Cost   Start   Cost   Cost   Start   Start   Cost   Start   Start   Start   Cost   Start				

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

Audited 2019Dec17

## Audit Trail for Travel Voucher (Restricted Use) E132354 for Farrance, Melissa 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/12/10 14:33:29	Hansen, Nicole	Farrance, Melissa	Notified	Farrance, Melissa
	NR Nicole.E.Hansen@gov.bc.ca	Melissa.Farrance@gov.bc.ca		Melissa.Farrance@gov.bc.ca
2019/12/10 14:34:51	Hansen, Nicole	Farrance, Melissa	Notified	Farrance, Melissa
	NR Nicole.E.Hansen@gov.bc.ca	Melissa.Farrance@gov.bc.ca		Melissa.Farrance@gov.bc.ca
2019/12/10 15:01:43	Farrance, Melissa		Initiated	Harrison, Veronica
	NR Melissa.Farrance@gov.bc.ca			Veronica.Harrison@gov.bc.ca
2019/12/11 13:19:54	Harrison, Veronica		Approved	dFSA MIN OFF, FIN
	NR Veronica.Harrison@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

### Notes for Travel Voucher (Restricted Use) E132354 for Farrance, Melissa

### 1 note(s) returned

i note(3) retained.		
Created On	Author	Note
2019/12/10 14:33:29	Hansen, Nicole	12/06 Car Rental, Ferry to Hornby (pay for
	NR	one way, one way back is included), Gas,
	Nicole.E.Hansen@gov.bc.ca	BLDI



# Past Trip Details

Within CSA Rates

NR

**VEHICLE DRIVEN** 

HYUNDAI SONATA

LOCATION

Downtown Victoria Conference Centre

+1 250-386-1213

PICK UP

RETURN

Thu, Dec 5, 2019 at 4:10 PM

Sat, Dec 7, 2019 at 12:43

PM

LICENSE PLATE

s.22

**RENTAL RATE** 

TIME & DISTANCE (2 Day(s) @ CAD 30.00)

PROV VEHICLE RENTAL TAX 1.50/DAY

VEH LIC FEE RECOVERY 1.50/DAY

**GOODS AND SERVICES TAX** 

PROVINCIAL SALES TAX

CAD 60.00

CAD 3.00

CAD 3.00

CAD 3.00

CAD 3.99

CAD -6.00

STATE/PROVINCE

BC

FEES

CAR CLASS

DRIVEN

**FCAR** 

CAR CLASS CHARGED

**FCAR** 

**ODOMETER** START

**ADJUSTMENTS** 

DISCOUNT

TOTAL (Subject to Audit)

CAD 66.99

15100 Kilometers

**ODOMETER END** 

Total Amount Charged

CAD 66.99 CAD

12/10/2019

Past Trip Details | Profile | National Car Rental

12/07T20:48/2019 MC (7632)

CAD 66.99

**TOTAL DISTANCE** 

15619 Kilometers

519 Kilometers

**RENTER NAME** 

**MELISSA FARRANCE** 

RENTER ADDRESS

····IAMENT BUILDINGS ROOM····

····OX 9045 STN PROV ····

••••••, ••• ••••

**EMERALD CLUB NUMBER** 

s.22

**ACCOUNT NAME** 

**Emerald Club Members** 

**REWARDS EARNED** 

1

Buckley Bay Island



RECEIPT - PLEASE RETAIN

### PURCHASE 2019/12/06

20' 41.30 35.60 Undersize Vehi Adult Fuel Surcharg

Total 78.00 Master Card 78.00 AUTH 04658Z 66277351 0010012570 S 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* BKY 06 Dec 2019 12:38:21

1037012 025768 SEE REVERSESSIDE OF TICKET

Peninsula Gorge Coop

628 Gorge Road East Victoria BC V8T 2W6 Canada 250 383 6423

Member # 0115890

Pump Litres 3 40.245 Product Regular	Price/L \$1.319 Amount \$53.08
Total	\$53.08
GST (Inc Pumps)	\$2.53

### Purchase MASTERCARD

DATE: 12/07/2019 TIME: 12:31:55 REF: 0012290290 TERM: 35D0063C AUTH: 00241Z RESP: 027 H

ISO:01

MasterCard A00000000041010 TVR: 0000008000

Approved - Thank you

No SIGNATURE TRAN.

**IMPORTANT:** retain this copy for your records

\*\*\*CUSTOMER COPY\*\*\*

Store # 199530 Receipt # 59179

We are giving away 100 every month! Sign up to receive emails at peninsulaco-op.com

ED20EXESLP39



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

Control No.

E132401

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.

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Name Andrews	Scott				Emplo	yee ID				Phone I (250) 3			
	s, Scott r <b>ganization</b>	1			NR Job Ti	tle				(250) 3 Travel (			
Education		'				erial Assis	tant			3	oup		
	Completed		6. Fis	scal Year			al Cheque	ssue			que St	tub Informa	tion
Type of	Travel		14. R	eason for						Headq		s	
In Provin				ompanying	MRF					Victori	a		
12. Maili	ng Address	s for Che	eque										
16.	17.				18.		19.	20. & 21		22.		20. & 21.	
Travel		laces Tr	avelled	i		sonal	Other	M	eals			Misc	ellaneous
Dates	*PCard					cle Use	Transport				dging		
2019	Destination		tart	End	Km	Cost	Costs	Claim	Cost		osts	Cost	Describe
12/13	* Chilliwacl	K (IA/HJ)	0600	1500		0.00	80.00	F-D	33.	25		94.19	Car Rental
TOTALS	OF COLU	MNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 80.00		<b>38.</b> \$ 33.	39. 25. \$	0.00	<b>40.</b> \$ 94.19	Claim Total \$ 207.44
18.		19.	50	).		51.	52.			5.	0.00	ψ σ τι το	
Client ( (	t Code 062 062 062	<b>Resp</b> 2200		Service 060		<b>STO</b> 570	В	Project 2200000		Su	pplier NR	Code	Amount \$ 207.44
	vel Advand	ce											
	062												
								AMOUL	IT DUE	TO EMP			<b>54.</b> \$ 207.44
45 Fmp	loyee Signa	ature (Se	e Διιd	it Trail)			Print	Name	11 DUE	I O EIVIF		e Signed	<sub>1</sub>
- Certifie disburse a result	ed this trave ements mad of travel on h I have not	l expens le and/or governm	e claim allowa ent bu	is a true s nces to wh siness as	hich I a detaile	m entitled d above ar	as nd					- 0.g.10u	
	ding Autho	ority Sia	nature	(See Aud	lit Trail	)	Print	Name			Da	te Signed	
- Certifie	ed correct potential tration Act a	ursuant t	o sectio	on 32 & 33									
<ul> <li>Requis</li> </ul>	nent Autho sition for pay tration Act.	rity Sign ment pu	nature ( rsuant	(See Audi to section	<b>t Trail)</b> 32 of t	he Financi		Name			Da	te Signed	
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2019Dec17 SLP

## Audit Trail for Travel Voucher (Restricted Use) E132401 for Andrews, Scott 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/12/17 11:41:10	Hansen, Nicole	Andrews, Scott	Notified	Andrews, Scott
	NR Nicole.E.Hansen@gov.bc.ca	Scott.Andrews@gov.bc.ca		Scott.Andrews@gov.bc.ca
2019/12/17 12:04:05	Andrews, Scott NR Scott.Andrews@gov.bc.ca		Approved	dHarrison, Veronica Veronica.Harrison@gov.bc.ca
2019/12/17 12:16:44	Harrison, Veronica NR Veronica.Harrison@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

### Notes for Travel Voucher (Restricted Use) E132401 for Andrews, Scott

### 1 note(s) returned.

Created On	Author	Note
	,	12/13 Flights On AC CC, TAXI, CAR RENTAL, BLI FIIGHTS ON AC CC

2019 - 12 - 13 -

### Hansen, Nicole E EDUC:EX

Subject:

Island Express Air Flt 301 (be at gate 9 by 7:15am) Confirmation #NR

Location:

YYJ - Abbotsford

Start: End: Fri 2019-12-13 6:30 AM Fri 2019-12-13 8:30 AM

**Show Time As:** 

Tentative

Recurrence:

(none)

**Meeting Status:** 

Not yet responded

Organizer:

MINCAL, EDUC EDUC:EX

Required Attendees:

Andrews, Scott EDUC:EX

Dear Lisa Grant,

Thank you for booking with Island Express Air.

We have processed the following bookings under confirmation  $^{\mbox{NR}}$  Please confirm all passenger names, flight numbers, dates and departure times are correct.

Passenger	Name	Flight	Date	Departure	Arrival
Scott s.22	Andrews	#301	2019/12/13	08:00am	08:30am
Robert Flemi	ng	#301	2019/12/13	08:00am	08:30am

Note: daily routing subject to change.

The total price is \$379.30, including taxes and all fees.

Click here to view or print the invoice.



Billed to : Lisa Grant

Address : PO 9045 Stn Prov Gvt, Victoria

British Columbia, Canada V8W 9E2

Contact name & phone # : Lisa Grant NR

> Invoice No : NR

Invoice date: 2019-Nov-22

RT 83362 7896 Flight Date : 2019-Dec-13

### You are confirmed on the following flights :

	Passenger Name		Flight No	Flight Time	From	То
1	Scott \$.22 Andrews	(M)	301 FRD	08:00 am	YYJ	YXX
2	Robert Fleming	(M)	301 FRD	08:00 am	YYJ	YXX

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1	146.50	12.00	15.00	7.12	0.00	9.03	189.65
2	146.50	12.00	15.00	7.12	0.00	9.03	189.65
Total	293.00	24.00	30.00	14.24	0.00	18.06	\$ 379.30
PAID							\$-379.30
Due							\$ 0.00

\*\* Please note: some amounts may include rounded down half pennies. The final total properly reflects these items.
\*\*\* FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket

### **ISLAND EXPRESS AIR**

1-604-856-6260

1-888-856-6260

30440 Liberator Avenue Abbotsford, BC V2T 6H5

2019 - 12 - 13 SA.

BLUEBIRD CABS #76 2612 QUADRA ST VICTORIA BC

CARD \*\*\*\*\*\*\*\*\* NR

CARD TYPE VISA DATE 2019/12/13

TIME 2019/12/13 TIME 2174 07:10:11

RECEIPT NUMBER

H85041052-001-370-002-0

PURCHASE TOTAL

\$80.00

VISA CREDIT A0000000031010 94B57DF39D2C0138 00000000000-

### **APPROVED**

AUTH# 003471 01-027 THANK YOU

### NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



### Rental Agreement<sup>NR</sup> Invoice #

### Renter Information

**Renter Name** 

SCOTT ANDREWS

**Renter Address** 

s.22

Contract

PROVINCIAL GOVERNMENT OF BC

**Rental Credits** 

1 credit has been awarded for this rental

#### Vehicle Information

**4DR 4X4** 

License #: s.22

State/Province: BC

Unit #: 7S4L4V

Vehicle #: LW115827

Vehicle Class Driven

Jeep 4 Door 4-Door/Automatic/Air

Vehicle Class Charged

Full Size Car 4-Door/Automatic/Air

**Odometer Mileage/Kilometers** 

Starting: 7,985 Ending: 7,985

Total:

### Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently

### Trip Information

### Pickup

Friday, December 13,

8:22 AM

Return

Saturday, December 14, 8:22 AM

ABBOTSFORD INTL AIRPORT

(YXX)

**VANCOUVER PAN PACIFIC 73** 

999 CANADA PL

30440 LIBERATOR AVENUE

VANCOUVER, BC V6C 3B5

CAN ABBOTSFORD, BC V2T 6H5

CAN

### Renter Charges

Rental Rate	Time & Distance 1 Day at 42.00 CAD / Day	42.00 CAD
Coverages	Loss Damage Waiver Full	Included
Add-Ons	Fuel Service Option (37.21 CAD / Rental)	37.21 CAD
Taxes and Fees	Concession Recovery Fee 15.60 Pct	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	1.50 CAD
	VIf Rec 1.10/day	Included
	Goods And Services Tax (5.00%)	4.33 CAD
	Provincial Sales Tax (7.00%)	3.35 CAD
	Concession Recovery Fee 15.60 Pct (15.60%)	5.80 CAD
Total		94.19 CAD
(Subject to audit)		
Amount charged o	on December 14, 2019 to MASTERCARD	(94.19 CAD)
Amount Due		0.00 CAD

### Hansen, Nicole E EDUC:EX

Subject: Helijet Fit 719 (Check in 1:50 Departure 2:10pm) Confirmation NR

Location: Vancouver - Victoria

 Start:
 Fri 2019-12-13 1:50 PM

 End:
 Fri 2019-12-13 2:45 PM

Recurrence: (none)

Organizer: Andrews, Scott EDUC:EX



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.

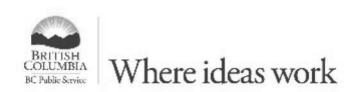
We look forward to welcoming you aboard your flight soon!

Customer Information	FIG. Brown and	E TABLE
Account	Customer#	NR
	Name	Scott Andrews
	Company	Government Of British Columbia

Friday, December 13, 2019	Invoice #494603	e direktor la direktor
740	FARE-YWH-FULL_Winter2019	\$333.33
719 14:10 Vancouver Harbour (Downtown)	+ GST	\$16.67
14:45 Victoria Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00

ED20EXESLP32

Phone Number



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

**Employee ID** 

Control No.

E131946

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Client Or	, Veronica ganization	1		NIR Job	Title		-:			Trav	0) 952-7 /el Gro	7622 u <b>p Code</b>	
5. Date C 2019/10/	ompleted		6. Fis	scal Year	iior iviin	isterial Ass 7. Specia EFT	al Cheque Is	sue		3 8. Chec	que Stu	b Informa	tion
Type of T		e for Ch	Acco	eason for ompanying						<b>Headq</b> ı Victori			
PO Box 9	9080 Stn P 17.	rov Gov	t Room		18.		Victoria, BC	20. & 21		22	2.	20. & 21.	
Travel Dates 2019 10/01	*PCard  Destinati * Vancouv		Start 0700	End 1700		rsonal icle Use   Cost   0.00	Other Transport Costs 70.00	Claim F-D	eals Cost 33		odging Costs	Cost	Describe
TOTALS	OF COLU	MNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 70.00		<b>38.</b> \$ 33	3.25	). \$ 0.00	<b>40.</b> \$ 0.00	Claim Tota 3 \$ 103.25
0 0 0	Code 162 162 162 162 vel Advan	49. Res <sub>j</sub> 220		Service 060		51. STOE 570		Project 2200000	4		pplier C NR	Code	Amount \$ 103.25
	62	Ce						AMOUN!			N OVER		54.
- Certifie disburse a result (	oyee Sign d this trave ments mad of travel on a I have no	el expens de and/o governr	se claim r allowa ment bu	is a true s nces to wh siness as	nich I ar detailed	m entitled a I above an	d	AMOUN <sup>*</sup> ame	I DUE	I O EMP		signed	\$ 103.25
- Certifie	ding Auth d correct p tration Act	ursuant	to section	n 32 & 33			Print N	Name			Date	Signed	
- Requis Administ	nent Authorition for patration Act.	yment pi		to section			Print N				Date	Signed	ADCS 4240

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Name

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

Audited 2019Oct30

## Audit Trail for Travel Voucher (Restricted Use) E131946 for Harrison, Veronica 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/10/08 16:30:47	Hansen, Nicole	Harrison, Veronica	Notified	Harrison, Veronica
	NR Nicole.E.Hansen@gov.bc.ca	Veronica.Harrison@gov.bc.ca		Veronica.Harrison@gov.bc.ca
2019/10/15 13:14:59	Harrison, Veronica		Approved	dFleming, Rob
	NR Veronica.Harrison@gov.bc.ca			Rob.Fleming@gov.bc.ca
2019/10/16 15:09:54	Fleming, Rob		Approve	SFSA MIN OFF, FIN
	NR Rob.Fleming@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

### Notes for Travel Voucher (Restricted Use) E131946 for Harrison, Veronica

### 1 note(s) returned

Created On	Author	Note
NI		10/01 Taxi to helijet, helijet on AC CC, Taxi to event, helijet on AC CC, taxi BLI

VALCOUVER TANK 790 CLARK DR VANCOUVER

\* \* \* \* \* \* \* \* \* \* \* NR CARD CARD TYPE MASTERCARD DATE 2019/10/01 TIME 5493 08:33:03 CLERK ID INVOICE # 10279 RECEIPT NUMBER

H85046012-001-278-001-0

**PURCHASE** TOTAL

\$10.00

CAPITAL ONE A0000000041010 3DFA66A2123894D2 -000000080000-

### APPROVED

AUTH# 09121S THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240012

\*\*\* **PURCHASE** \*\*\*\* 10-01-2019 07:19:59 Acct # \*\*\*\*\*\*\*\*\*\*\*NR Exp Date \*\*/\*\* Card Type MC Name:

MASTERCARD

A0000000041010 Operator: 262

Trace # 10038 Inv. # 262

Auth # 08776S RRN 001012003

Total \$20.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240048

PURCHASE

17:08:52

CAPITAL ONE

\*\*\*\*

10-01-2019 \*\*\*\*\*\*\*\*\*\*\*\*\*NR Acct # Card Type MC

A0000000041010 Operator: 048

Trace # 6670 Inv. # 048 Auth # 05571S

RRN 001965008

Total

\$40.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

YELLOW CAB

per diem?

### Hansen, Nicole E EDUC:EX

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

September 4, 2019 11:29 AM

To:

Grant, Lisa EDUC: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 #	NR
	Name	Veronica Harrison

Booking <sup>NR</sup>		
Tuesday, October 1, 2019	Invoice #452512	
704	FARE-YWH-FULL_Winter2019	\$333.33
07:50 Victoria Harbour (Downtown)	+ GST	\$16.67
08:25 Vancouver Harbour (Downtown)		
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare Veronica Harrison, Female	Helijet fares are fully Changeable / Refur day prior to departure.	The second secon
Add to Calendar	After 5pm all next-day travel is non-refur changeable for same-day travel. Any can a non-refundable cancellation fee equal one-way travel.	cellations will result in

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)

Tuesday, October 1, 2019	Invoice #452513	
	FARE-YWH-FULL_Winter2019	\$333.33
723 16:00 Vancouver Harbour (Downtown)	+ GST	\$16.67
16:35 Victoria Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
	Grand Total	\$350.00
Confirmed		
1 Passengers - Full-Fare Veronica Harrison, Female	Helijet fares are fully Changeable / Refur day prior to departure.	
	Helijet fares are fully Changeable / Refur	ndable up to 5pm the ndable and only icellations will result in

### 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

ED20EXESLP39



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

Control No.

E132233

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	i, piease contact	your willis				iorination ai	ilu Filvacy	/.				
Name Harrison	ı. Veronica			ployee	ID						<b>ımber</b> 2-7622	
	rganization		NR Joh	Title					,	,	oup Code	
Education					nisterial As	sistant			3	vei ai	oup code	
	Completed	6. Fi	scal Year			al Cheque I	ssue			aue S	tub Informa	tion
2019/11		202			EFT							
ype of			Reason fo		ĺ				Headq		's	
In Provir			ompanying	g MRF					Victor	ia		
	ng Address for (		404 D-	l: 4	D. dielie	Vistoria DO	) VOW OF	0				
	9080 Stn Prov G	ovt Room	124 - Par	_	Buildings				00		00 0 01	
6. Travel	17.	Travelle	ч	18.	rsonal	19. Other	20. & 21	leals	22		20. & 21. Misc	cellaneous
Dates	*PCard	Havene	u		cle Use	Transport		leais	10	dging	IVIIS	elialieous
2019	Destination	Start	End	Km	Cost	Costs	Claim	Cost		osts	Cost	Describe
10/18	*Vancouver(HJ)	0600	1530		0.00	107.00	F-D	33.	25			
11/13	*Vancouver (HJ)	0800	1630		0.00	20.00	F-BD	22.	75		44.14	Car Rental
					36.	37.		38.	39	-	40.	Claim Tota
	OF COLUMNS	l- i			\$ 0.00	\$ 127.00		\$ 56		0.00	\$ 44.14	\$ 227.14
3.	t Code 49.	50	). Service	Lina	51. STO	52.	Project	4	15.	malian	Code	Amount
		esp. 2001	060			201	2200000		30	NR	Code	\$ 227.1
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	vel Advance	1			1	1						
	102											54.
								NT DUE	TO EM			\$ 227.1
	loyee Signature					Print	Name			Dat	te Signed	
	ed this travel expe											
	ements made and of travel on gover											
	h I have not been											
party.	ii i iiave not been	and will i	iot be rein	ibarocc	by any or							
	ding Authority	Signature	(See Auc	dit Trail	1)	Print	Name			Da	te Signed	
	ed correct pursua										<b>J</b>	
Adminis	tration Act and re	lated poli	cies.									
	nent Authority S						Name			Da	te Signed	
	sition for payment tration Act.											
110 (EFI	-F0012 v2.6.1)	Produ	ction *** C	copyrigh	nt © Govern	ment of Briti	sh Columb	oia	Min	istry Si	pending Auth	ority ARCS 1240

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

Audited 2019Dec17

## Audit Trail for Travel Voucher (Restricted Use) E132233 for Harrison, Veronica 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/11/21 09:03:55	Hansen, Nicole NR	Harrison, Veronica Veronica.Harrison@gov.bc.ca	Notified	Harrison, Veronica Veronica.Harrison@gov.bc.ca
2019/11/21 09:17:47	Nicole.E.Hansen@gov.bc.ca Harrison, Veronica NR		Approved	dFleming, Rob Rob.Fleming@gov.bc.ca
2019/12/10 11:30:24	Veronica.Harrison@gov.bc.ca Fleming, Rob NR Rob.Fleming@gov.bc.ca		Approve	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

### Notes for Travel Voucher (Restricted Use) E132233 for Harrison, Veronica

### 1 note(s) returned.

Created On	Author	Note
2019/11/21 09:03:55	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca	10/18 Flights on AC CC, Taxi, BLI 11/13 Flights on AC CC, Taxi, Car Rental, LI

### **Grant, Lisa EDUC:EX**

2019-10-18 Vtc-van

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

October 18, 2019 6:25 AM

To:

Grant, Lisa EDUC: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		Marie Control
Account	Customer #	NR
	Name	Veronica Harrison
	Company	Ndp

Friday, October 18, 2019	Invoice #466639		
702	FARE-YWH-FULL	_Winter2019	\$333.33
07:00 Victoria Harbour (Downtown)	+ GST		\$16.67
07:35 Vancouver Harbour (Downtown)	Billing		\$333.33
35 minutes	Taxes		\$16.67
Confirmed	<b>Grand Total</b>		\$350.00
1 Passengers - Full-Fare	Mastercard		\$350.00
Veronica Harrison, Female	Date / Time	October 18, 2019 @ 6:24:51 AM	
	Summary	NR	
Add to Calendar	Expiration		

### **Grant, Lisa EDUC:EX**

Van - VIC 2019 - 10 - 18

From: Passenger Services < Passenger Services@helijet.com>

Sent: October 18, 2019 1:39 PM
To: Grant, Lisa EDUC: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 #	NR
	Name	Robert Fleming
	Company	Ndp

Friday, October 18, 2019	Invoice #468609		
710	FARE-YWH-FULL	_Winter2019	\$333.33
719	FARE-YWH-OffP	eak_Winter2019	\$238.09
14:10 Vancouver Harbour (Downtown)			
14:45 Victoria Harbour (Downtown)	+ GST		\$28.57
35 minutes	Billing		\$571.42
Confirmed.	Taxes		\$28.57
Confirmed	<b>Grand Total</b>		\$599.99
2 Passengers - Full-Fare			
Robert Fleming	Mastercard		\$599.99
Veronica Harrison, Female	Date / Time	October 18, 2019 @ 1:38:03 PM	
Add to Calendar	Summary	NR	

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD TYPE MASTERCARD
DATE 2019/10/18
TIME 5324 08:02:48
CLERK ID 1
INVOICE # 72407
RECEIPT NUMBER
H85028353-001-405-002-0

PURCHASE TOTAL

\$40.00

CAPITAL ONE A0000000041010 D8F20AA982657928 0000008000-

### **APPROVED**

FF/DT 00 AUTH# 07458S 01-027 THANK YOU

### NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

604\*871\*1111 GST# 1054855080 DOWNLOAD VAN TAXI APP RICHMOND TAXI #69
2440 SHELL RD V6X2P1
RICHMOND BC
20123240
QB2012324001

### SALE

Trace # 280005 Operator 169 Inv. # 169 Auth # 06323S RRN 001929005

Sale \$47.00

TOTAL \$47.00

00 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240083

\*\*\*\* PURCHASE \*\*\*\*

10-18-2019 06:23:18
Acct # \*\*\*\*\*\*\*\*\*\*\*\* RF
Exp Date \*\*/\*\* Card Type MC
Name:
A0000000041010 MASTERCARD

Operator: 083 Trace # 6132 Inv. # 083 Auth # 09541S RRN 001903001

Total \$20.00 (001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222

### Hansen, Nicole E EDUC:EX

Subject: Helijet flt 706 (Check in 8:20am departure 8:40am) Booking NR

Location: Victoria - Vancouver

**Start:** Wed 2019-11-13 8:20 AM **End:** Wed 2019-11-13 9:15 AM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: MINCAL, EDUC EDUC:EX
Required Attendees: Harrison, Veronica EDUC:EX

Categories: Travel

Booking NR .	SHEET PROPERTY.	
Wednesday, November 13, 2019	Invoice #479454	
709	FARE-YWH-FULL_Winter2019	\$666.66
708 08:40 Victoria Harbour (Downtown) 09:15 Vancouver Harbour (Downtown)	+ GST	\$33.34
,	Billing	\$666.66
35 minutes	Taxes	\$33.34
Confirmed	Grand Total	\$700.00
2 Passengers - Full-Fare Robert Fleming	Helijet fares are fully Changeable / Refunda prior to departure.	ble up to 5pm the day
Veronica Harrison, Female  Add to Calendar	After 5pm all next-day travel is non-refunda for same-day travel. Any cancellations will re cancellation fee equal to the value of the or	esult in a non-refundable
	Failure to change 1 hour prior or check-in 20 departure	
	will also result in the cancellation of any onv reservations (additional cancellation fees may apply)	vard and/or return

YELLOW CAB #53 817 FISGARD ST. V8W1R9 VICTORIA BC 23788083 GH2378808301

\*\*\*\*

**PURCHASE** 

\*\*\*\*

11-13-2019

08:01:46

Acct #

\*:NR

Card Type MC 400000000041010

CAPITAL C

Operator: 053 Trace # 13 Inv. # 053

wth # 04389S

RRN 001006002

Purchase \$20.00 Tip \$0.00

Total

\$20.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy



NR

*≋National.* 

999 CANADA PL VANCOUVER, BC V6C 3B5 Federal GST# :889365821 Rental Agreement #:

Bill Ref #: Invoice Date: Account #:

14/11/2019

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	38.00	38.00
	Subtotal	-	38.00
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.66
GOODS AND SERVICES TAX	PCT	5.00	1.98
Total Charges (CAD) PAYMENTS			44.14
Payment M	aster Card		-44.14
Total Payments (CAD)			-44.14

Amount Due (CAD)
Individual line item charges such as rental rates for Time and

0.00

ividual line item charges such as rental rates for Time and Distance, percentage-bas g. sales taxes and fees or surcharges), and charges divided between multiple par field up or down a whole cent to ensure that the charges equal the actual Total A Jor to avoid fractional cents.

BILL TO

VERONICA HARRISON
s.22

RENTAL INFORMATION

Date/Time Out
11/12/2019 17:46

Renter
HARRISON, VERONICA

RENTAL VEHICLES

BLACK s.22 VIN:3GKALTEVXKL354054

Model U TERRAIN 75

Unit Out 7SQGSJ 15,12

Miles/Kms Out In 15,126 15,202

VIN: 3GKALTEVXKL354054
CLAIM INFORMATION

License

Claim# / PO# / RO#

Insured

Date of Loss

Color

Type of Loss

Type of Vehicle

Repair Shop

NR

#### For Billing Inquiries / Payment Terms:

Tel#:+1 6045390866

C4AR@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

#### Thank You For Choosing National Car Rental

Please Return This Portion With Remittance

Remit To:

ENTERPRISE RENT-A-CAR 13160 88 AVE SURREY, BC V3W 3K3 Amount Due (CAD)

0.00

Paid By:

VERONICA HARRISON

s.22

Account #

Rental Agreement

Amount 0.00 GPBR C483

# NOV 13TH 2019 VH

### Hansen, Nicole E EDUC:EX

From: Grant, Lisa EDUC:EX

Sent: November 13, 2019 2:43 PM
To: Hansen, Nicole E EDUC:EX

Subject: FW: Thank you for choosing to take off with Helijet!

From: Passenger Services < Passenger Services@helijet.com>

Sent: November 13, 2019 2:16 PM

To: Grant, Lisa EDUC:EX <Lisa.Grant@gov.bc.ca>

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 #	NR
	Name	Robert Fleming
	Company	Ndp

Wednesday, November 13, 2019	Invoice #479455	
	FARE-YWH-FULL_Winter2019	\$666.66
721 15:00 Vancouver Harbour (Downtown)	+ GST	\$33.34
15:35 Victoria Harbour (Downtown)		
•	Billing	\$666.66
35 minutes	Taxes	\$33.34
	Grand Total	\$700.00

2	<b>Passengers</b>	-	Full	-Fare

- Robert Fleming
- Veronica Harrison, Female

### Add to Calendar

Mastercard \$700.00

Date / Time

November 13, 2019 @ 2:15:22 PM

Summary

NR

Expiration

Authorization

014263

Helijet fares are 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 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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

#### 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. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

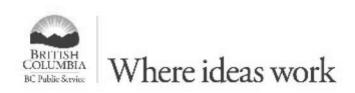
#### Changes/Cancellations & No Show Penalty:

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; a fare upgrade

ED20EXESLP39

Phone Number



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

**Employee ID** 

Control No.

E132341

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.

Client Or	, Veronica rganization	1		NR <b>Job</b>	Title		· : - 4				Tr		-7622 oup Code	
5. Date 0	ompleted		6. Fi	scal Year		7. Spec		ant 3  Cheque Issue 8. Cheque Stub Information					ion	
Type of In Provin	Travel nce		14. F	Reason fo companying							<b>Head</b> Victo	<b>quarter</b> oria	s	
	<b>ng Addres:</b> 9080 Stn P			124 - Par	liament	Building	gs Victo	ria, B	C V8W 9E	2				
16. Travel Dates	Travel Places Tr				Personal Ot		20. & 21. Other Mea		leals		odging	20. & 21. Misc	ellaneous	
2019 12/04 12/05	Destinatio *Vancouve *Victoria (H	er (HJ)	tart 1430 0000	2359 1500	Km	0.00 0.00	Cos		Claim F-BLI F-D	18.2 33.2	5 6	Costs 234.83	Cost 44.14	Describe Car Rental
TOTALS	OF COLUI	MNS				<b>36.</b> \$ 0.00		0.00		<b>38.</b> \$ 51.5	<b>39</b> .	234.83	<b>40.</b> \$ 44.14	Claim Total \$ 340.47
0	88. Client Code 062 062 062 062 062		sp. Service Line				<b>Project</b> 2200000		45. Supplier NR		Code	<b>Amount</b> \$ 340.47		
	62											_		
										NT DUE	TO EN			<b>54.</b> \$ 340.47
<ul> <li>Certified disbursed a result of for which party.</li> </ul>	loyee Signa ed this trave ements mad of travel on h I have not	el expens de and/or governn t been ar	e clain allowanent bund will	n is a true ances to w usiness as not be rein	hich I a detaile nbursed	m entitle d above a d by any o	and		Name t Name				e Signed	
- Certifie	ed correct p tration Act a	ursuant f	o sect	ion 32 & 3			al							
- Requis	nent Autho sition for pay tration Act.	yment pu	ırsuant		32 of t	he Finan			t Name				te Signed	avity ABOS 1040 00

FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audited 2019Dec17

## Audit Trail for Travel Voucher (Restricted Use) E132341 for Harrison, Veronica 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/12/09 14:58:13	Hansen, Nicole	Harrison, Veronica	Notified	Harrison, Veronica
	NR Nicole.E.Hansen@gov.bc.ca	Veronica.Harrison@gov.bc.ca		Veronica.Harrison@gov.bc.ca
2019/12/10 10:42:41	Harrison, Veronica NR Veronica.Harrison@gov.bc.ca		Approve	dFleming, Rob Rob.Fleming@gov.bc.ca
2019/12/10 11:30:16	Fleming, Rob NR Rob.Fleming@gov.bc.ca		Approve	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

### Notes for Travel Voucher (Restricted Use) E132341 for Harrison, Veronica

### 1 note(s) returned.

Created On	Author	Note
2019/12/09 14:58:13	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca	12/04 Flight on AC CC, Taxi., Hotel, D, Car Rental 12/05 Flight on AC CC, BLI

# 2019 - 12 - 04 VH VIC- Van

### Hansen, Nicole E EDUC:EX

From:

Grant, Lisa EDUC:EX

Sent:

December 4, 2019 2:40 PM

To:

Hansen, Nicole E EDUC:EX

Subject:

FW: Thank you for choosing to take off with Helijet!

For VH travel claim

### Lisa Grant

#### Administrative Coordinator



The Office of the Hon. Rob Fleming Minister of Education Legislative Assembly of British Columbia

P: 250-356-8247 | E: Lisa.Grant@gov.bc.ca

From: Passenger Services <PassengerServices@helijet.com>

Sent: December 4, 2019 2:36 PM

To: Grant, Lisa EDUC:EX <Lisa.Grant@gov.bc.ca>

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 #	NR
	Name	Veronica Harrison
	Company	Ndp

Booking <sup>NR</sup>	<b>《西班班里》</b>	
Wednesday, December 4, 2019	Invoice #490556	
	FARE-YWH-FULL_Winter2019	\$333.33

AL\	201-12-C		
	720 15:00 Victoria Harbour (Downtown)	+ GST	\$16.67
	15:35 Vancouver Harbour (Downtown)	Billing	\$333.33
	35 minutes	Taxes	\$16.67
		<b>Grand Total</b>	\$350.00
- 1	Confirmed	Mastercard	\$350.00
	1 Passengers - Full-Fare	Masterdara	<b>7530.00</b>
	Veronica Harrison, Female	Date / Time	December 4, 2019 @ 2:35:51 PM
	Add to Calendar	Summary	NR
		Expiration	
		Authorization	094603
		After 5pm all ne changeable for a non-refundab	ext-day travel is non-refundable and only same-day travel. Any cancellations will result in le cancellation fee equal to the value of the
		departure will also result i reservations	ge 1 hour prior or check-in 20 minutes prior to n the cancellation of any onward and/or return cellation 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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

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. YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Q1

\*\*\*

PURCHASE

\*\*\*

12-04-2019

14:34:58

Acct # \*\*\*\*\*\*\*\*\*\*NR Exp Date \*\*/\*\* Card

Card Type MC

Name: A0000000041010

MASTERCARD

Operator: 90 Trace # 17989

Inv. # 8001 Auth # 03747S

RRN 001331005

Total

\$10.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222



999 CANADA PL VANCOUVER, BC V6C 3B5 Federal GST#:889365821

**BILL TO** 

s.22

VERONICA HARRISON

Date/Time Out

HARRISON, VERONICA RENTAL VEHICLES

12/04/2019 13:52

Renter

Color

SILVER

RENTAL INFORMATION

License

s 22 VIN: 1C4PJMBX5LD512234 **CLAIM INFORMATION** 

Claim# / PO# / RO#

Date of Loss

Start Charges

12/04/2019 15:35

Model

Type of Loss

Repair Shop

Unit

Insured

Type of Vehicle

CHEROKE 7SFG36

Date/Time In

12/05/2019 16:00

Miles/Kms

In

10,098

Out

10,023

Rental Agreement #:

Bill Ref#: **Invoice Date:** Account #:

07/12/2019

NR

BILLING DETAIL			
Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	38.00	38.00
	Subtotal		38.00
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.66
GOODS AND SERVICES TAX	PCT	5.00	1.98
Total Charges (CAD)			44.14
PAYMENTS			
Payment N	laster Card		-44.14
Total Payments (CAD)			-44.14
Amount Due (CAD)			0.00

NR

### For Billing Inquiries / Payment Terms:

Tel#:+1 6045390866 C4AR@ehi.com

Individual line item charges such as rental rates for Time and (e.g., sales taxes and fees or surcharges), and charges divided up or down a whole cent to ensure that the charges and/or to avoid fractional cents.

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

NR

Please Return This Portion With Remittance

Remit To:

ENTERPRISE RENT-A-CAR 13160 88 AVE SURREY, BC V3W 3K3

Amount Due (CAD)

0.00

Paid By:

VERONICA HARRISON

s.22

Account #

**Rental Agreement** 

Amount 0.00

**GPBR** C483

Ms Veronica Harrison	Room Number	:	NR
Victoria BC	Arrival Date	:	12-04-19
Canada	Departure Date	:	12-05-19
	Page	:	1 of 1
	Folio Number	;	NR
INFORMATION INVOICE	Confirmation	:	
Membership No. :	Cashier	:	133
Company Name : Government of BC*	NR		12-06-19

Date	Description		-		Charges CAD		Credits CAD
12-04-19	Room Charge				159.00		
12-04-19	Hotel Room Tax				12.72		
12-04-19	Municipal & Regional District Ta				4.77		
12-04-19	Room D.M.F				2.39		
12-04-19	Room GST				7.95		
12-04-19	Daily Parking Valet				48.00		
12-05-19	Mastercard	XXXXX	XXXXXXNR	XX/XX	20.00		234.83
			Total		234.83		234.83
			Balance		0.00	CAD	
Room GST	7.95						
F&B GST	0.00						
Misc GST	2.29						
Total	10.24						

**Total** 10.24

Same price as self-park price

KONLY HAVE VALET PARKING

NR



### Hansen, Nicole E EDUC:EX

Subject: Veronica Helijet Flt 719 (Check in 1:50pm departure 2:10pm) Booking NR

Location: Vancouver - Victoria

 Start:
 Thu 2019-12-05 1:50 PM

 End:
 Thu 2019-12-05 2:45 PM

Show Time As: Free

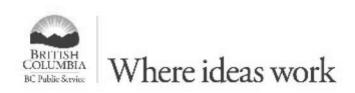
Recurrence: (none)

Meeting Status: Accepted

Organizer: MINCAL, EDUC EDUC:EX
Required Attendees: Harrison, Veronica EDUC:EX

Thursday, December 5, 2019	Invoice #484118	
719 14:10 Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter2019 + GST	\$333.33 \$16.67
14:45 Victoria Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes Grand Total	\$16.67 \$350.00
Confirmed  1 Passengers - Full-Fare  Veronica Harrison, Female	Helijet fares are fully Changeable / Refundal prior to departure.  After 5pm all next-day travel is non-refunda	ble and only changeable
	for same-day travel. Any cancellations will re	
Add to Calendar	cancellation fee equal to the value of the on	e-way travel.
Add to Calendar		minutes prior to

ED20EXESLP43



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

Control No.

E132416

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.

	n, please contac	t your M	-			t Informa	ation a	nd Priv	acy.			
Name Employee ID							Phone Number					
Harrison, Veronica NR Client Organization Job Title							(250) 952-7622 Travel Group Code					
Education					inisterial	Assistar	nt			3	i dioup cou	
5. Date Completed 6. Fiscal Year 7. Special C						heque Issue 8. Cheque Stub Information				mation		
Type of Travel 14. Reason for Travel In Province Accompanying MRF										Headqua	rters	
										Victoria		
	ng Address for											
	9080 Stn Prov	Govt Ro	om 124 - Pa		t Buildir							
16. Travel	17.	Travel	lad	18.	sonal	19. Othe		0. & 21	l. eals	22.	20. & 21.	scellaneous
Dates	Flaces	Havei	ieu		le Use	Transp		IVI	eais	Lodging	IVIIS	cenaneous
2019	Destination	Start	End		Cost	Costs		laim	Cost	Costs	Cost	Describe
12/18	Duncan	0900	1600		0.00	18.		F-BD	22.75		56.96	Car Rental, gas
					36.	37.			38.	39.	40.	Claim Total
	OF COLUMNS				\$ 0.00	\$ 18.			\$ 22.75	\$ 0.00	\$ 56.96	\$ 97.71
48.	49.		50.		51.	52	2.			15.		
		Resp.		ce Line	-	ТОВ	Project 2200000					Amount
	062 062	22001	"	6000	'	5702		22000	000	N	R	\$ 97.71
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	062											
Less Tra	vel Advance										_	
(	062											
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AE Error	lavos Cianctor	· (Cos /	Audit Trail				Deins	Name	DUNT DUE	TO EMPL		\$ 97.71
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dishure	ements made ar	id/or all	owances to	which L	am entitl	ed as						
	of travel on gov											
	h I have not bee											
party.												
	nding Authority						Print	Name	)		Date Signe	d
	ed correct pursu			33 of the	e Financ	ial						
Adminis	stration Act and i	elated p	oolicies.									
57 Payr	nent Authority	Signati	Ire (See Au	dit Trail	I)		Print	Name	`		Date Signe	d
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2020Feb10 SLP

# Audit Trail for Travel Voucher (Restricted Use) E132416 for Harrison, Veronica 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/12/19 09:46:13	Hansen, Nicole	Harrison, Veronica	Notified	Harrison, Veronica
	NR Nicole.E.Hansen@gov.bc.ca	Veronica.Harrison@gov.bc.ca		Veronica.Harrison@gov.bc.ca
2019/12/19 09:58:56	Harrison, Veronica NR Veronica.Harrison@gov.bc.ca		Approve	dFleming, Rob Rob.Fleming@gov.bc.ca
2020/01/23 13:40:40	Fleming, Rob  NR Rob.Fleming@gov.bc.ca		Approve	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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### Notes for Travel Voucher (Restricted Use) E132416 for Harrison, Veronica

### 1 note(s) returned.

Created On	Author	Note
2019/12/19 09:46:13		12/18 Taxi to car rental, LI , Car rental plus gas for car rental.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240038

\*\*\*\* PURCHASE \*\*\*\*

A0000000041010

MASTERCARD

Operator: 228 Trace # 10487 Inv. # 228 Auth # 09076S RRN 00

RRN 001354003

Total

\$18.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222

WELCOME Shell Canada 100 ESQUIMALT RD V9A 3K9 Victoria (250) 382-1813 Bronze PUMP No. LITRES PRICE/L TOTAL FUEL FUEL INCLUDES GST - Fuel \$0.77 No. 137400032RT OO APPROVED - THANK APPROVAL NO. TERMINAL NO. 89470520 VERIFIED BY PIN IMPORTANT retain this copy for your records XXXXXXXXXXXXXR MASTERCARD Preauth Completion C DATE: 2019/12/19 TIME: 08:57:24 INV No. 4705295973 CAPITAL ONE AID A0000000041010 TVR 0000008000 TSI E800 YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
\*Receipt Required THANK YOU Questions? 1-800-661-1600 STORE: C47052 TRAN: 6713083 12/19/2019 8:55:56



RA # NR

Bill Ref# NR

Renter Name VERONICA HARRISON

s.22

PROVINCIAL GOVERNMENT OF BC

FREE MILES/KM - TIME & DISTANCE

VEH LIC FEE RECOVERY 1.50/DAY

PROVINCIAL SALES TAX @7.000 %

GOODS AND SERVICES TAX @5.000 %

PROV VEHICLE RENTAL TAX \$1.50/DAY

Contract ID

TIME & DISTANCE

Charges

CDW / LDW

VICTORIA DWTN DOUGLAS ST 767 DOUGLAS STREET

18-DEC-2019 09:17 AM

VICTORIA

V8W 2B4 BC

Phone (250)3861213

Return Location

Rental Location

VICTORIA DWTN DOUGLAS ST

19-DEC-2019 09:05 AM

Hope you enjoyed your free upgrade

Vehicle # YYJW0040

Model KONA

Class Driven CFAR

Class Charge FCAR

License# s.22

State/Province BRITISH COLUMBIA

M/Kms Driven 73 M/Kms Out

18490

M/Kms In 18563

Rate Info

Messages

\* Taxable Items

Subject to Audit

Your Emerald Club Number is \$.22

Total Charges

Payments

Master Card

AUTH:

097755 18-DEC-2019

NR

340.72

Unit

Days

M/Kms

Days

Days

Days

200

1

1

Payment

Price/Unit

34.95

36.45

34.95

1.50

-40.72

CAD 40.72

Amount

34.95

0.00

0.00

2.45

1.82

1.50 \*

0.00 \*

Customer Service Number 1-800-468-3334

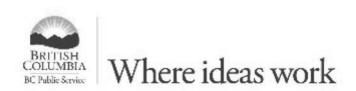
Emerald Club rental credits will be posted within 24 hours Reverse Auth: 18-DEC-2019 -300.00

Amount Due

CAD 0.00

122 of 130 FIN-2020-02936

### ED20EXESLP44



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

Control No.

E132507

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	n, please contact yo	our Minis	,			ormation and	d Privacy.					
Name Harrison	n, Veronica			loyee	ID					<b>one Nun</b> 50) 952-7		
	rganization		NR Job	Title							up Code	
Education	5				isterial Ass	istant			3		ap code	
5. Date 0 2020/01	Completed /28	6. Fis	cal Year		7. Special	Cheque Is	sue		8. Che	que Stu	b Informa	tion
Type of	Travel	14. R	eason for		I				<b>Heado</b> Victor	<b>juarters</b> ria		
	ng Address for Cl		pa.rymg						710101			
	9080 Stn Prov Gov	t Room	124 - Parli									
16. Travel	17. Places	Travelled	i		rsonal	19. Other	20. & 21. Me	eals		2.	20. & 21. Mis	cellaneous
Dates		Ctort	End		icle Use	Transport	Claim	Cont		odging	Coot	Dogoribo
2019 12/09	* Vancouver(HJ)	Start 0930	<b>End</b> 1600	Km	0.00	<b>Costs</b> 51.00	Claim F-BD	Cost 22	2.75	Costs	Cost	Describe
	OF COLUMNS				\$ 0.00	<b>37.</b> \$ 51.00			2.75	<b>9.</b> \$ 0.00	<b>40.</b> \$ 0.00	Claim Total
l8.	t Code 49.	50	Service	Lino	51. STOB	52.	Project	4	5.	ıpplier C	'ada	Amount
	t Code Res		060		5701		2200000		31	npplier c	oue	\$ 73.75
	062	,,,,	000		0,0,					IVIX		
	062											
	062											
	ivel Advance	1			1	1		1				
												54.
							AMOUNT	DUE	TO EM			\$ 73.75
	loyee Signature (					Print N	lame			Date	Signed	
	ed this travel expendements made and/o											
	of travel on govern											
	h I have not been a											
party.												
	nding Authority Si ed correct pursuant					Print I	Name			Date	Signed	
	tration Act and rela											
57. Payr	nent Authority Sig	nature (	See Audi	t Trail)		Print I	Name			Date	Signed	
- Requis	sition for payment p tration Act.					I						
IN 10 /EE	E0012 v2 6 1\	Droduo	tion *** C	opyriah	+ @ Covern	ont of Dritio	h Columbia		BAlie	inter Cno	ndina Auth	ority ABCC 1240 /

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

Audited 2020Feb11

## Audit Trail for Travel Voucher (Restricted Use) E132507 for Harrison, Veronica 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/01/28 14:13:11	Hansen, Nicole	Harrison, Veronica	Notified	Harrison, Veronica
	NR Nicole.E.Hansen@gov.bc.ca	Veronica.Harrison@gov.bc.ca		Veronica.Harrison@gov.bc.ca
2020/01/28 17:15:58	Harrison, Veronica		Approve	dFleming, Rob
	NR Veronica.Harrison@gov.bc.ca			Rob.Fleming@gov.bc.ca
2020/02/05 14:41:14	Fleming, Rob		Approve	dFSA MIN OFF, FIN
	NR Rob.Fleming@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

### Notes for Travel Voucher (Restricted Use) E132507 for Harrison, Veronica

### 1 note(s) returned.

Created On	Author	Note
	Hansen, Nicole NR Nicole.E.Hansen@gov.bc.ca	12/09 FLIGHTS ON AC CC, TAXIS, L

# 2019 - 12 - 09 VIC- Van / Van - Vic

### Hansen, Nicole E EDUC:EX

From:

Grant, Lisa EDUC:EX

Sent:

January 28, 2020 1:48 PM Hansen, Nicole E EDUC:EX

To: Subject:

FW: Thank you for choosing to take off with Helijet!

### Lisa Grant

### Administrative Coordinator



The Office of the Hon. Rob Fleming Minister of Education Legislative Assembly of British Columbia

P: 250-356-8247 | E: Lisa.Grant@gov.bc.ca

From: Passenger Services < Passenger Services@helijet.com>

Sent: November 4, 2019 11:24 AM

To: Grant, Lisa EDUC:EX <Lisa.Grant@gov.bc.ca>

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 #	NR
	Name	Robert Fleming
	Company	Ndp

	DESCRIPTION OF THE PERSON
Invoice #477102	
FARE-YWH-FULL_Winter2019	\$333.33

712	+ GST	\$16.67
10:20 Victoria Harbour (Downtown)		
10:55 Vancouver Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
	Grand Total	\$350.00
Confirmed  1 Passengers - Full-Fare Robert Fleming  Add to Calendar	Helijet fares are fully Changeable / Refur day prior to departure.  After 5pm all next-day travel is non-refur changeable for same-day travel. Any can a non-refundable cancellation fee equal one-way travel.	ndable and only cellations will result in
	Failure to change 1 hour prior or check-i	n 20 minutes prior to

Monday, December 9, 2019	Invoice #477103	
742	FARE-YWH-FULL_Winter2019	\$333.33
712 10:20 Victoria Harbour (Downtown)	+ GST	\$16.67
10:55 Vancouver Harbour (Downtown)		
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
Passengers - Full-Fare     Veronica Harrison, Female	Helijet fares are fully Changeable / Refunday prior to departure.	dable up to 5pm the
Add to Calendar	After 5pm all next-day travel is non-refur changeable for same-day travel. Any can a non-refundable cancellation fee equal tone-way travel.	cellations will result in
	Failure to change 1 hour prior or check-ir departure	20 minutes prior to

## reservations (additional cancellation fees may apply)

Monday, December 9, 2019	Invoice #477104	
721 15:00 Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter2019 + GST	\$333.33 \$16.67
15:35 Victoria Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare Robert Fleming Add to Calendar	Helijet fares are fully Changeable / Refunday prior to departure.  After 5pm all next-day travel is non-refundangeable for same-day travel. Any canda non-refundable cancellation fee equal tone-way travel.	dable and only cellations will result in

		Ander Utilities Common Man extra
Monday, December 9, 2019	Invoice #477105	LE TORRESTORIO DE LOS COMOS DE
	FARE-YWH-FULL_Winter2019	\$333.33
721	+ GST	\$16.67
15:00 Vancouver Harbour (Downtown)		720.07
15:35 Victoria Harbour (Downtown)		
	Billing	\$333.33
35 minutes	Taxes	\$16.67
	Grand Total	\$350.00

1 Passengers - Full-Fare

Veronica Harrison, Female

Add to Calendar

Helijet fares are 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 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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

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. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

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; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

#### 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)

YELLOW CAB #61 4233 THORNHILL CRE V8N3G6 VICTORIA BC 23785501 GH2378550101

\*\*\*

12-09-2019 09:12:47 Acct # \*\*\*\*\*\*\*\*\*NR Card Type MC

A0000000041010

CAPITAL ONE

Operator: 161 Trace # 459 Inv. # 8045

Auth # 07413S

RRN 001050006

Purchase Tip

\$15.00 \$0.00

Total

\$15.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

### **BLACK TOP & CHECKER** CABS

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

Transaction 13304959

Total

CA\$19.00

CREDIT CARD SALE MASTERCARD NR

CA\$19.00

Station: BT129

09-Dec-2019 2:24:32PM CA\$19.00 | Method: CONTACTLESS MASTERCARD XXXXXXXXXXXXX<sup>NR</sup> Ref #: 934300538561 Auth #: 02960S

MID: \*\*\*\*\*\*3884 AID: A0000000041010

AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

CARD

CARD TYPE MASTERCARD DATE 2019/12/09 TIME 4565 11:07:14

CLERK ID INVOICE #

7

58

RECEIPT NUMBER

H85055459-001-861-007-0

**PURCHASE** TOTAL

\$17.00

CAPITAL ONE A0000000041010 F544141C9EF3BFDD -000000080000-

## APPROVED

AUTH# 01455S THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

604\*871\*1111 GST# 105485080 VAN TAXI APP DOWNLOAD AT APPLE STORE

flights from Vic-Van.