

Travel Voucher (Restricted Use)

Control No.

E133386

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				Emi	oloyee ID			Phone Number					
Holding,	Marina		(250) 953-0905										
Client Organization Job Title											roup Cod	е	
	, Arts and Cultu	re		Adı	ministrat <u>i</u> ve	Coordinator	•			3	-		
	ompleted		Fiscal Year		7. Specia	I Cheque Is	sue		8. Ch	eque Stu	b Informa	tion	
2021/01/			021										
Type of 7			. Reason fo		I					quarters			
In Provir			taffing Minis	er					Legi	slature/Vi	ctoria		
	ng Address for 9082 Stn Prov												
16.	17.	GOVE, D	O VOVV SLZ	18.		19.	20. & 21		Т	22.	20. & 21.		
Travel		s Trave	lled		rsonal	Other		leals				cellaneou	IS
Dates					icle Use	Transport				Lodging			
2020	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Desc	ribe
12/17	Victoria	1110	0 1130		0.00	7.80		(0.00				
12/23	Vic/Van/Vic (ا(ال	0 1630		0.00		H-	2	5.75				
	PCARD												
	1				36.	37.		38.		39.	40.	Clain	n Total
TOTALS	OF COLUMNS	;			\$ 0.00	\$ 7.80		\$ 2	5.75	\$ 0.00	\$ 0.00) \$	33.55
8.	49.		50.		51.	52.		4	15.				
Client	Code I	Resp.	Servic	e Line	STOE	3 F	Project		S	Supplier C	ode	Amo	unt
	126	51384		006	570		5188888			NR		9	25.75
	26	51384	54	006	650	1	5188888						\$ 7.80
	26												
	26												
	vel Advance		I		1	1		1					
	120											54.	
							AMOUN	T DUE	TO EN	/IPLOYEE			33.55
45. Empl	loyee Signatur	e (See A	udit Trail)			Print N	lame			Date	Signed		
- Certifie	ed this travel ex	oense cla	aim is a true								•		
	ements made a												
	of travel on gov												
	h I have not bee	en and w	ill not be reir	nbursed	by any oth	ier							
party.	alles er A catha a elte	01	(0 4	dia Tuell		Delet I				Dete	0:		
	ding Authority					Print I	vame			Date	Signed		
	tration Act and			o oi trie	HIAHCIAI								
Auminis	ii alioni Act and	elateu p	Ullules.										
57. Payn	nent Authority	Signatu	re (See Auc	it Trail)		Print I	Name			Date	Signed		
	ition for payme					al	-				•		
	tration Act.												
IN 10 /EEL	-F0012 v2 6 1)	Pro	duction ***	Convriat	t @ Govern	ment of Britis	h Columbi	2	M	inistry Sne	ndina Auth	ority ABCS	1240-2

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Feb 02-21

Audit Trail for Travel Voucher (Restricted Use) E133386 for Holding, Marina 6 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
Flesh, Cindy	Holding, Marina	Saved	Holding, Marina
Cindy.Flesh@gov.bc.ca	Marina.Holding@gov.bc.ca		Marina.Holding@gov.bc.ca
Flesh, Cindy	Holding, Marina	Saved	Holding, Marina
NR Cindy.Flesh@gov.bc.ca	Marina.Holding@gov.bc.ca		Marina.Holding@gov.bc.ca
Flesh, Cindy	Holding, Marina	Saved	Holding, Marina
NR Cindy.Flesh@gov.bc.ca	Marina.Holding@gov.bc.ca		Marina.Holding@gov.bc.ca
Flesh, Cindy NR	Holding, Marina Marina.Holding@gov.bc.ca	Notified	Holding, Marina Marina.Holding@gov.bc.ca
Cindy.Flesh@gov.bc.ca			
NR		Approved	dFarrance, Melissa Melissa.Farrance@gov.bc.ca
Farrance, Melissa		Approved	dFSA MIN OFF, FIN
NR Melissa.Farrance@gov.bc.ca			FINFSAMINOFF@gov.bc.ca
	Flesh, Cindy NR Cindy.Flesh@gov.bc.ca Holding, Marina NR Marina.Holding@gov.bc.ca Farrance, Melissa NR	Flesh, Cindy NR Cindy.Flesh@gov.bc.ca Holding, Marina Marina.Holding@gov.bc.ca Cindy.Flesh@gov.bc.ca Farrance, Melissa NR	Flesh, Cindy NR Cindy.Flesh@gov.bc.ca Flesh, Cindy NR Holding, Marina Marina.Holding@gov.bc.ca Flesh, Cindy NR Marina.Holding@gov.bc.ca Cindy.Flesh@gov.bc.ca Flesh, Cindy NR NR Cindy.Flesh@gov.bc.ca Flesh, Cindy NR Marina.Holding@gov.bc.ca Cindy.Flesh@gov.bc.ca Flesh, Cindy NR Marina.Holding@gov.bc.ca Approved NR Marina.Holding@gov.bc.ca Farrance, Melissa NR

Notes for Travel Voucher (Restricted Use) E133386 for Holding, Marina

1 note(s) returned.

i flote(s) returned.		
Created On	Author	Note
	, 50	Dec 17, 2020 - Yellow Cab (pd by dc) to Ministry for meeting - walk back to buildings Dec 23, 2020 - personal ride to Helijet Vic/Van (pd by p/c) - share ride to meeting - share ride to Helijet Van/Vic (pd by p/c) - personal ride home.

YELLUM CAB #44 817 FISGARD ST V8W1R9 VICTORIA BC 23786319 GH2378631901

**** PURCHAS

12-17-2020

11:21:01

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

RF

Card Type DP

Intoves

A0000002771010

Interac

Operator: 044 Trace # 3152 Inv. # 44

Section 1

Auth # 408608

RRN 001403005

Purchase

\$7.80

(001) APPROVED-THANK YOU

s.22

Retain this copy for your records
Customer copy

Flesh, Cindy TACS:EX

From:

passengerservices@helijet.com

Sent:

December 21, 2020 11:19 AM

To:

Flesh, Cindy TACS:EX

Subject:

Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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	Marina Holding

Wednesday, December 23, 2020	Invoice NR	
700	SALE - Seat Sale \$219	\$417.14
700 07:00 Victoria Harbour (Downtown) 07:35 Vancouver Harbour (Downtown)	+ GST	\$20.86
or.ss valicouver rial bour (bowillowil)	Billing	\$417.14
35 minutes	Taxes	\$20.86
Confirmed	Grand Total	\$438.00
2 Passengers - Sale Marina Holding, Female Seamus Wolfe, Male	Helijet fares are fully Changeable / Reday prior to departure. After 5pm all next-day travel is non-red	

Add to Calendar

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)

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

Wednesday, December 23, 2020	InvoiceNR	
719	FARE-YWH-OffPeak_2020	\$495.24
15:35 Vancouver Harbour (Downtown)	+ GST	\$24.76
16:10 Victoria Harbour (Downtown)	Billing	\$495.24
35 minutes	Taxes	\$24.76
Confirmed	Grand Total	\$520.00
2 Passengers - Off-Peak Marina Holding, Female Seamus Wolfe, Male	Helijet fares are fully Changeable / Refu day prior to departure. After 5pm all next-day travel is non-refu changeable for same-day travel. Any car a non-refundable cancellation fee equal	ndable and only ncellations will result in



BRITISH COLUMBIA Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133357

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-Municipal Affairs ar	n nd Housing	g TOUR	ISM		NR Job Title			(778)	Number 677-4304 Group Code	
					Cheque Issue 8. Cheque Stub Information				ition	
Type of Travel 14. Reason for Travel In Province staffing Minister 12. Mailing Address for Cheque					Headquarters Victoria					
Dates	Places Tr			P	55 KMS ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	ellaneous
2020 Destinati 11/17 Vancouv 11/18 Vancouv 11/19 Vancouv 11/20 Vancouv 11/21 Vancouv 11/22 Vancouv	er (FERRY) er er er (er	1810 0700 0700 0700	1205 2359 2359 2359 2359 2359	Km 68	37.40 0.00 0.00 0.00 0.00	Costs 75.80	Cost	Costs	Cost	Describe
11/23 Vancouv 11/24 Vancouv 11/25 Victoria 11/28 Vancouv	er (er ((FERRY) (0700 0700 0700 0700 1130	2359 2359 2359 2315 1205	68	0.00 0.00 0.00 37.40 0.00	73.50	20		21.26	
TOTALS OF COLUM		le e			\$ 74.80	\$ 149.30	38. \$ 0.00	39. \$ 0.00	40. \$ 21.26	Claim Total \$ 245.36
48. Client Code 060 126 060 060 060 Less Travel Advance	26 51384 54006 5 51384 54006 6			51. STOB 5701 6501	52. Proje 5188 5188	ect 888	5. Supplie NR	r Code	Amount \$ 224.10 \$ 21.26	
						AMO	OUNT DUE	TO EMPLOY	FE	54. \$ 245.36
45. Employee Signa - Certified this travel disbursements made a result of travel on for which I have not party.	expense e and/or a governme	claim is illowance int busin	a true states to which ess as def	h I am e	entitled as	Print Name			te Signed	ψ 243.36
Se. Spending Authority Signature (See Audit Trail) Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name)	Da	ate Signed		
57. Payment AuthorRequisition for payerAdministration Act.	rity Signar ment purs	ture (Se suant to s	e Audit T section 32	rail) of the	Financial	Print Name)	Da	ate Signed	

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

AUDITED BY PL FEB 02-21

Audit Trail for Travel Voucher (Restricted Use) E133357 for Gardea, Daniela 6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/12/22 11:58:26	Flesh, Cindy NR Cindy.Flesh@gov.bc.ca	Gardea, Daniela Daniela.Gardea@gov.bc.ca		Gardea, Daniela Daniela.Gardea@gov.bc.ca
2020/12/22 12:18:17	Flesh, Cindy NR Cindy.Flesh@gov.bc.ca	Gardea, Daniela Daniela.Gardea@gov.bc.ca		Gardea, Daniela Daniela.Gardea@gov.bc.ca
2020/12/24 11:22:10	Flesh, Cindv NR Cindy.Flesh@gov.bc.ca	Gardea, Daniela Daniela.Gardea@gov.bc.ca		Gardea, Daniela Daniela.Gardea@gov.bc.ca
2020/12/24 11:30:58	Flesh, Cindy NR Cindy,Flesh@gov.bc.ca	Gardea, Daniela Daniela.Gardea@gov.bc.ca		lGardea, Daniela Daniela.Gardea@gov.bc.ca
2021/01/05 14:03:54	Flesh, Cindy NR Cindy.Flesh@gov.bc.ca	Gardea, Daniela Daniela.Gardea@gov.bc.ca		Gardea, Daniela Daniela.Gardea@gov.bc.ca
2021/01/13 11:20:11	Flesh. Cindv NR Cindy.Flesh@gov.bc.ca	Gardea, Daniela Daniela.Gardea@gov.bc.ca		Gardea, Daniela Daniela.Gardea@gov.bc.ca

 From:
 Flesh, Cindy TACS:EX

 To:
 Laird, Patricia FIN:EX

 Cc:
 Holding, Marina TAC:EX

Subject: FW: TV E133357, E133359, E133394 and E133397 Daniela Gardea (please use this email)

Date: February 2, 2021 9:36:42 AM

MA Marina Holding approved – please let me know if you have any questions Cindy Flesh

Administrative Coordinator to the

Honourable Melanie Mark

Minister of Tourism, Arts, Culture and Sport

As of May 4, 2020 amendments to the Lobbyists Transparency Act has come into force. **You must ensure that you are in compliance with the registration requirements under the Act. The Office of the Registrar of Lobbyists can assist you to determine if you are in compliance, please contact the Office of the Registrar of Lobbyists at https://www.lobbvistsregistrar.bc.ca/ **

Please note: This email message, including attachments, is intended for the addressee(s) only and may contain legally privileged information. Any unauthorized use, distribution, disclosure or reproduction is strictly prohibited. If you have received this email in error, please notify sender by return email and delete all copies.

From: Holding, Marina TAC:EX **Sent:** February 1, 2021 2:38 PM

To: Flesh, Cindy TACS:EX; Farrance, Melissa TACS:EX

Subject: RE: TV E133357, E133359, E133394 and E133397 Daniela Gardea (please use this email)

All looks good to me!

Marina

From: Flesh, Cindy TACS:EX < Cindy.Flesh@gov.bc.ca>

Sent: February 1, 2021 2:32 PM

To: Holding, Marina TAC:EX < Marina. Holding@gov.bc.ca >; Farrance, Melissa TACS:EX

<Melissa.Farrance@gov.bc.ca>

Subject: RE: TV E133357, E133359, E133394 and E133397 Daniela Gardea (please use this email) Hello – just following up on these – Finance reached out to me today to see if they had been approved - thanks

Cindy Flesh

Administrative Coordinator to the

Honourable Melanie Mark

Minister of Tourism, Arts, Culture and Sport

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From: Flesh, Cindy TACS:EX

Sent: January 26, 2021 9:29 AM

To: Holding, Marina TAC:EX < Marina. Holding@gov.bc.ca >; Farrance, Melissa TACS:EX < Melissa. Farrance@gov.bc.ca >

Subject: RE: TV E133357, E133359, E133394 and E133397 Daniela Gardea (please use this email) If you could please approve and forward to FinFsa – it would be much appreciated and please let me know if you have any questions

Cindy Flesh

Administrative Coordinator to the

Honourable Melanie Mark

Minister of Tourism, Arts, Culture and Sport

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From: Daniela Gardea s.22 Sent: January 26, 2021 9:25 AM

To: Flesh, Cindy TACS:EX < Cindy.Flesh@gov.bc.ca>

Subject: Re: TV E133357, E133359, E133394 and E133397 Daniela Gardea (please use this email)

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

approved.

apologies i missed your emails before. I hope you are well, Cindy!

-- daniela

On Jan 26, 2021, at 09:22, Flesh, Cindy TACS:EX < Cindy.Flesh@gov.bc.ca > wrote:

Hello – if you could please send me back an e-mail saying approved or let me know if you are happy with this (ie need changes – missed something) let me know I can fix – Finance would really like to get moving on these – thanks and hoping this is finding you well.

Cindy Flesh

Administrative Coordinator to the

Honourable Melanie Mark

Minister of Tourism, Arts, Culture and Sport

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the addressee(s) only and may contain legally privileged information. Any unauthorized use, distribution, disclosure or reproduction is strictly prohibited. If you have received this email in error, please notify sender by return email and delete all copies.**

From: Flesh, Cindy TACS:EX **Sent:** January 18, 2021 9:30 AM

To: 'Daniela Gardea' s.22

Subject: FW: TV E133357, E133359, E133394 and E133397 Daniela Gardea (please use

this email)

Importance: High

Hello – just following up on this - thanks

Cindy Flesh

Administrative Coordinator to the

Honourable Melanie Mark

Minister of Tourism, Arts, Culture and Sport

**As of May 4, 2020 amendments to the Lobbyists Transparency Act has come into force. You must ensure that you are in compliance with the registration requirements under the Act. The Office of the Registrar of Lobbyists can assist you to determine if you are in compliance, please contact the Office of the Registrar of Lobbyists at https://www.lobbyistsregistrar.bc.ca/ **

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From: Flesh, Cindy TACS:EX Sent: January 14, 2021 1:28 PM

To: 'Daniela Gardea' s.22

Subject: FW: TV E133357, E133359, E133394 and E133397 Daniela Gardea (please use

this email)

Finally done – as I can not access your idir (it has been deactivated and not be me) anyways – please have a look and send back to me saying approved and I will take it from there – thanks Daniela for your patience.

Cindy Flesh

Administrative Coordinator to the

Honourable Melanie Mark

Minister of Tourism, Arts, Culture and Sport

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Notes for Travel Voucher (Restricted Use) E133357 for Gardea, Daniela

Created On		Author	Note
2020/12/24 11:22:10	Flesh, Cindy NR	Cindy.Flesh@gov.bc.ca	Nov 11, 2020 drive BC Ferry Vic/Van (pd by m/c) - drive to personal residence n/c) - o/n Nov 12-25, 2020 - work from Vancouver or pre diems or personal residence claims Nov 25, 2020 - drive to BC Ferry Van/Vic (pc by visa) - drive to home
2021/01/13 11:20:11	Flesh, Cindy NR	Cindy.Flesh@gov.bc.ca	Nov 28, 2020 - Harbour Air courier charge 26.21 Vic/Van (pd by visa) Nov 25, 2020 should read work from Vancouver no per diems or personal residence claims

To Tsawwassen

Victoria BC Canada VBN 887

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

0' Undersize Vehi 57.50 1 Adult 17.20 Fuel Surcharg 1.10

Tot 1 75.80

Master Card
****** **NR 75.80

AUTH 80" 77643 8010019278 S
01 APP THP 90 827

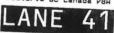
CHANG DUE 0 000

CARDHOLDER COPY SWB 17 Nov 2019 18:40:14 NR

SEE REVERSE SIDE OF TICKET

Tsawwassen To Swartz Bay

Suite 500 - 1321 Blanshard Street
Victoria BC Canada VBH 0B7



RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/25

20' Undersize Vehi 57.50 1 Adult 17.20 Fuel Rebate 1.20

CARDHOLDER COPY
TSA 25 Nov 2020 20:23:06
NR

SEE REVERSE SIDE OF TICKET

Harbour Air Seaplanes

Vancouver (604) 274-1277 Victoria (250) 384-2215 Nanaimo (250) 714-0004 Ganges 1-877-537-9880

Toll-free 1-800-665-0212 Website: www.harbourair.com 11/28/2020 10:18:07 AM GST: 84295 5858 RT0001

CUSTOMER COPY

Booking NR

Daniela Gardia Saturday, November 28, 2020 1 Freight / 3 lbs. KK- Confirmed

Flight #220 Departs 11:30 @ Victoria Harbour Arrives 12:05 @ Vancouver Harbour

Invoice

All Skeds: Freight Carbon 0 \$0.25 CAD 1 Freight CXH-YWH : SameDay : \$20.00 CAD Freight CXH-YWH : SameDay : \$0.00 CAD Goods and Services Tax

Grand Total

\$21.26 CAD

Payment Information:

Visa

\$21.26 CAD

Date/Time Station HRA07S06 Terminal ID Action Card Type

11/28/2020 10:18:02 AM

W66308287 Purchase VISA **** **** NR

Card Number Amount

\$21.26 Authorization 04085F

Message APPROVED - THANK YOU Trace Number 0013120030

Response

01-005/APPROVED 04085F

CUSTOMER COPY

*** TRANSACTION RECORD ***

Free WIFI Password: haguest99



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133359

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Gardea, Daniela Client Organization Municipal Affairs and Housing TOURISM, SR Mi				Employe NR Job Title SR Ministeri			(77				
2020/12/22 2021				7. Special C	heque Issue		8. Chequ	ie Stub	Informatio	on	
Type of Travel In Province 12. Mailing Address for Cheque					Headquarters Victoria				***		
11/29 VIG- Va 11/30 Va 12/01 Va 12/02 Va 12/03 Va 12/04 Va 12/05 Va	Places Tr stination S ancouver (FERRY) ancouver (ancouver (ancouve	tart	End 2359 2359 2359 2359 2359 2359 2359	F	55 KMS Personal shicle Use Cost	19. Other Transport Costs 73.50	20. & 21. Meals Cost 51.50 51.50 51.50 51.50 51.50	22. Lodg Cos 32.93 s. 32.93 · 32.93 · 32.93 ·	ing sts C	0. & 21. Misce cost 19.00	Ilaneous Describe prking prking
12/06 VAN- Vic 12/21 VIC- Va	ancouver(FERFY)(0700 0800	2315 1115	68 68	37.40 37.40 36. \$ 112.20	73.50 73.50 37. \$ 220.50	38. \$ 257.50	39.\$ 16			Claim Tota
8. Client Cod 060 060 060 060	49. le Resp.		Service L 5400			\$220.50 52. Proje 51886	ct 4	5. Supp	olier Coo R		Amount 92.85 - \$.22
ess Travel A 060	dvance				1 1						
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				nt of	AMOUNT DUE TO EMPLOYEE Print Name Date Signed			\$ 792.85 \$ 22			
a result of tra for which I ha party. 66. Spending	vel on governme ve not been and Authority Sign	ent busing will not	ness as de be reimb	etailed ursed l	above and by any other	Print Name)		Date S	igned	
Administration	rect pursuant to n Act and related	d policie	S.		inancial						
7. Payment A Requisition to Administration N 10 (EFI-F001)		suant to	section 3	2 of the	e Financial	Print Name			Date S	igned	

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

AUDITED BY PL FEB 02-21

Audit Trail for Travel Voucher (Restricted Use) E133359 for Gardea, Daniela 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/12/22 12:17:59	Flesh, Cindy	Gardea, Daniela	Saved	Gardea, Daniela
	NR	Daniela.Gardea@gov.bc.ca		Daniela.Gardea@gov.bc.ca
	Cindy.Flesh@gov.bc.ca			00
2020/12/24 11:30:31	Flesh, Cindy	Gardea, Daniela	Saved	Gardea, Daniela
	NR	Daniela.Gardea@gov.bc.ca		Daniela.Gardea@gov.bc.ca
	Cindy.Flesh@gov.bc.ca			00
2020/12/24 11:30:48	Flesh, Cindy	Gardea, Daniela	Notified	Gardea, Daniela
	NR	Daniela.Gardea@gov.bc.ca		Daniela.Gardea@gov.bc.ca
	Cindy.Flesh@gov.bc.ca			00
2021/01/05 14:08:18	Flesh, Cindy	Gardea, Daniela	Saved	Gardea, Daniela
	NR	Daniela.Gardea@gov.bc.ca		Daniela.Gardea@gov.bc.ca
	Cindy.Flesh@gov.bc.ca			
2021/01/05 14:19:23	Flesh, Cindy	Gardea, Daniela	Saved	Gardea, Daniela
	NR	Daniela.Gardea@gov.bc.ca		Daniela.Gardea@gov.bc.ca
	Cindy.Flesh@gov.bc.ca			

 From:
 Flesh, Cindy TACS:EX

 To:
 Laird, Patricia FIN:EX

 Cc:
 Holding, Marina TAC:EX

Subject: FW: TV E133357, E133359, E133394 and E133397 Daniela Gardea (please use this email)

Date: February 2, 2021 9:36:42 AM

MA Marina Holding approved – please let me know if you have any questions Cindy Flesh

Administrative Coordinator to the

Honourable Melanie Mark

Minister of Tourism, Arts, Culture and Sport

As of May 4, 2020 amendments to the Lobbyists Transparency Act has come into force. **You must ensure that you are in compliance with the registration requirements under the Act. The Office of the Registrar of Lobbyists can assist you to determine if you are in compliance, please contact the Office of the Registrar of Lobbyists at https://www.lobbyistsregistrar.bc.ca/ **

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From: Holding, Marina TAC:EX **Sent:** February 1, 2021 2:38 PM

To: Flesh, Cindy TACS:EX; Farrance, Melissa TACS:EX

Subject: RE: TV E133357, E133359, E133394 and E133397 Daniela Gardea (please use this email)

All looks good to me!

Marina

From: Flesh, Cindy TACS:EX < Cindy.Flesh@gov.bc.ca>

Sent: February 1, 2021 2:32 PM

To: Holding, Marina TAC:EX < <u>Marina.Holding@gov.bc.ca</u>>; Farrance, Melissa TACS:EX

<Melissa.Farrance@gov.bc.ca>

Subject: RE: TV E133357, E133359, E133394 and E133397 Daniela Gardea (please use this email) Hello – just following up on these – Finance reached out to me today to see if they had been approved - thanks

Cindy Flesh

Administrative Coordinator to the

Honourable Melanie Mark

Minister of Tourism, Arts, Culture and Sport

As of May 4, 2020 amendments to the Lobbyists Transparency Act has come into force. **You must ensure that you are in compliance with the registration requirements under the Act. The Office of the Registrar of Lobbyists can assist you to determine if you are in compliance, please contact the Office of the Registrar of Lobbyists at https://www.lobbyistsregistrar.bc.ca/ **

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From: Flesh, Cindy TACS:EX

Sent: January 26, 2021 9:29 AM

To: Holding, Marina TAC:EX < Marina. Holding@gov.bc.ca >; Farrance, Melissa TACS:EX < Melissa. Farrance@gov.bc.ca >

Subject: RE: TV E133357, E133359, E133394 and E133397 Daniela Gardea (please use this email) If you could please approve and forward to FinFsa – it would be much appreciated and please let me know if you have any questions

Cindy Flesh

Administrative Coordinator to the

Honourable Melanie Mark

Minister of Tourism, Arts, Culture and Sport

As of May 4, 2020 amendments to the Lobbyists Transparency Act has come into force. **You must ensure that you are in compliance with the registration requirements under the Act. The Office of the Registrar of Lobbyists can assist you to determine if you are in compliance, please contact the Office of the Registrar of Lobbyists at https://www.lobbvistsregistrar.bc.ca/ **

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From: Daniela Gardea < .22 Sent: January 26, 2021 9:25 AM

To: Flesh, Cindy TACS:EX < Cindy.Flesh@gov.bc.ca>

Subject: Re: TV E133357, E133359, E133394 and E133397 Daniela Gardea (please use this email)

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

approved.

apologies i missed your emails before. I hope you are well, Cindy!

-- daniela

On Jan 26, 2021, at 09:22, Flesh, Cindy TACS:EX < Cindy.Flesh@gov.bc.ca > wrote:

Hello – if you could please send me back an e-mail saying approved or let me know if you are happy with this (ie need changes – missed something) let me know I can fix – Finance would really like to get moving on these – thanks and hoping this is finding you well.

Cindy Flesh

Administrative Coordinator to the

Honourable Melanie Mark

Minister of Tourism, Arts, Culture and Sport

**As of May 4, 2020 amendments to the Lobbyists Transparency Act has come into force. You must ensure that you are in compliance with the registration requirements under the Act. The Office of the Registrar of Lobbyists can assist you to determine if you are in compliance, please contact the Office of the Registrar of Lobbyists at https://www.lobbyistsregistrar.bc.ca/ **

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From: Flesh, Cindy TACS:EX **Sent:** January 18, 2021 9:30 AM

To: 'Daniela Gardea' s.22

Subject: FW: TV E133357, E133359, E133394 and E133397 Daniela Gardea (please use

this email)

Importance: High

Hello – just following up on this - thanks

Cindy Flesh

Administrative Coordinator to the

Honourable Melanie Mark

Minister of Tourism, Arts, Culture and Sport

**As of May 4, 2020 amendments to the Lobbyists Transparency Act has come into force. You must ensure that you are in compliance with the registration requirements under the Act. The Office of the Registrar of Lobbyists can assist you to determine if you are in compliance, please contact the Office of the Registrar of Lobbyists at https://www.lobbyistsregistrar.bc.ca/ **

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From: Flesh, Cindy TACS:EX Sent: January 14, 2021 1:28 PM

To: 'Daniela Gardea' s.22

Subject: FW: TV E133357, E133359, E133394 and E133397 Daniela Gardea (please use this email)

Finally done – as I can not access your idir (it has been deactivated and not be me) anyways – please have a look and send back to me saying approved and I will take it from there – thanks Daniela for your patience.

Cindy Flesh

Administrative Coordinator to the

Honourable Melanie Mark

Minister of Tourism, Arts, Culture and Sport

**As of May 4, 2020 amendments to the Lobbyists Transparency Act has come into force. You must ensure that you are in compliance with the registration requirements under the Act. The Office of the Registrar of Lobbyists can assist you to determine if you are in compliance, please contact the Office of the Registrar of Lobbyists at https://www.lobbyistsregistrar.bc.ca/ **

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Notes for Travel Voucher (Restricted Use) E133359 for Gardea, Daniela

2 note(s) returned.

Created On		Author	Note
2020/12/24 11:30:31	Flesh, Cindy NR	Cindy.Flesh@gov.bc.ca	Nov 29, 2020 - drive to BC Ferry Vic/Van (pd by visa) - drive to personal Residence - o/n Nov 30th to Dec 6th - working from Vancouver with new Minister claiming per diems Nov 30th to Dec 4th claiming personal residence Nov 29th to Dec 3rd. Dec 2, 2020 - drive to VCO for meetings (prking pd by visa) - drive to p/r
2021/01/05 14:19:23	Flesh, Cindy NR	Cindy.Flesh@gov.bc.ca	Dec 4th - drive to VCO for meetings (prking pd by visa) - drive to p/r Dec 6th - drive to BC Ferry Van/Vic (pd by visa) - drive home Dec 21, 2020 - drive to BC Ferry Vic/Van (pd by visa) drive to p/r - o/n n/c Dec 22, 2020 - drive to event - drive to p/r (n/c) Dec 28, 2020 - last day of work - not returning to Victoria

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/29

Adult Undersize Vehi Fuel Rebate 17.20 57.50 Total 73.50 Visa **********NR AUTH 03323F 66307708 0010010960 H 81 APPROVED - THANK YOU 827 CHANGE DUE 0.00

CARDHOLDER COPY SWB 29 Nov 2020 18:31:10 NR

SE SIDE OF TICKET

Tsawwassen

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/06

Undersize Vehi Adult Fuel Rebate Total 73.50

Visa

AUTH 86186F 66387718 8818818628 H
Pisa CREDIT
#8088888831818 / 888888888 /
81 APPROVED - THANK YOU 827

0.00

CARDHOLDER COPY
TSA 06 Dec 2020 20:45:30

S __ OF TICKET

Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number: Entered: 12/02/2020 08:34 Exited: . 12/02/2020 12:26 Ticket Number: 37168 Transaction Number: 85822 Rate: Parking Fee: \$19.00

Total Fee: \$19.00 Fee Paid: \$19.00 Visa

Approval Number: 01332F

Thank you for visting Canadi Place Above amount includes 5% GST GST# 120996095R10005

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number: Entered: 12/04/2020 09:04 Exited: 12/04/2020 11:20 Licket Number: 37368 Transaction Number: 85861 Rate: Parking Fee: \$19.00

Total Fee: \$19.00 Fee Paid: \$19.00 Visa

Approval Number:

00015F

Thank you for visting Canada Place / ove amount includes 5% GST GST# 120996095RT0005

Swartz Bay To Tsawwassen



Victoria BC Canada VBW ØB7

LANE 05

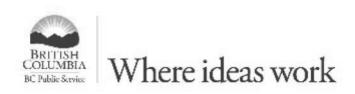
RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/21

AUTH 06007F 66307709 0010016350 H Visa CREDIT A000000031010 / 0000000000 / 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 21 Dec 2020 08:45:33



Travel Voucher (Restricted Use)

Control No.

E133385

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

AUDITED BY PL JAN 29-21

Audit Trail for Travel Voucher (Restricted Use) E133385 for Wolfe, Seamus 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/01/12 15:17:04	Flesh, Cindy	Wolfe, Seamus	Saved	Wolfe, Seamus
	NR	Seamus.Wolfe@gov.bc.ca		Seamus.Wolfe@gov.bc.ca
	Cindy.Flesh@gov.bc.ca			
2021/01/26 09:37:33	Flesh, Cindy	Wolfe, Seamus	Saved	Wolfe, Seamus
	NR	Seamus.Wolfe@gov.bc.ca		Seamus.Wolfe@gov.bc.ca
	Cindy.Flesh@gov.bc.ca			
2021/01/26 09:37:55	Flesh, Cindy	Wolfe, Seamus	Notified	Wolfe, Seamus
	NR	Seamus.Wolfe@gov.bc.ca		Seamus.Wolfe@gov.bc.ca
0004/04/00 40 00 05	Cindy.Flesh@gov.bc.ca		1-22-1-1	E
2021/01/26 12:36:35	Wolfe, Seamus		Initiated	
	NR			Melissa.Farrance@gov.bc.ca
2021/01/29 11:39:24	Seamus.Wolfe@gov.bc.ca		A	JECA MINI OFF FINI
2021/01/29 11:39:24	Farrance, Melissa NR		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca
	Melissa.Farrance@gov.bc.ca			FINESAMINOFF@gov.bc.ca
	wenssa.Fanance@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E133385 for Wolfe, Seamus

1 note(s) returned.

Created On	Author	Note
	NR Cindy.Flesh@gov.bc.ca	Dec 23, 2020 - personal ride to Helijet Vic/Van (pd by p/c) share ride to meeting - share ride to Helijet Van/Vic (pd by p/c) - personal ride home.

Flesh, Cindy TACS:EX

From:

passengerservices@helijet.com

Sent:

December 21, 2020 11:19 AM

To:

Flesh, Cindy TACS:EX

Subject:

Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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!

	THE PERSON NAMED IN COLUMN
Customer #	NR
Name	Marina Holding

W. I. I. D. I. 65 6666		
Wednesday, December 23, 2020	Invoice NR	
700	SALE - Seat Sale \$219	\$417.14
07:00 Victoria Harbour (Downtown)	+ GST	\$20.86
07:35 Vancouver Harbour (Downtown)		
	Billing	\$417.14
35 minutes	Taxes	\$20.86
	Grand Total	\$438.00
Confirmed		
2 Passangara Sala	Helijet fares are fully Changeable / Re	fundable up to 5pm the
2 Passengers - Sale	day prior to departure.	
Marina Holding, Female Seamus Wolfe, Male	After 5pm all next-day travel is non-re	ofundable and only

Add to Calendar

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)

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

Wednesday, December 23, 2020	InvoiceNR			
•	FARE-YWH-OffPeak 2020	\$495.24		
719	+ GST	A. 45 3 1 1 - 5		
15:35 Vancouver Harbour (Downtown)	+ 651	\$24.76		
16:10 Victoria Harbour (Downtown)	Billian			
	Billing	\$495.24		
35 minutes	Taxes	\$24.76		
Confirmed	Grand Total	\$520.00		
	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) COVID-19 All Flights Are Operated by Sikorsky S76 Helicopters with a 12			



Travel Voucher (Restricted Use)

Control No.

E133380

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

Audited by pl Jan 13-20

Audit Trail for Travel Voucher (Restricted Use) E133380 for Farrance, Melissa 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/01/12 09:16:33	Flesh, Cindy	Farrance, Melissa	Saved	Farrance, Melissa
	NR	Melissa.Farrance@gov.bc.ca		Melissa.Farrance@gov.bc.ca
	Cindy.Flesh@gov.bc.ca			
2021/01/12 09:30:53	Flesh, Cindy	Farrance, Melissa	Saved	Farrance, Melissa
	NR	Melissa.Farrance@gov.bc.ca		Melissa.Farrance@gov.bc.ca
	Cindy.Flesh@gov.bc.ca			
2021/01/12 09:31:02	Flesh, Cindy	Farrance, Melissa	Notified	Farrance, Melissa
	NR	Melissa.Farrance@gov.bc.ca		Melissa.Farrance@gov.bc.ca
	Cindy.Flesh@gov.bc.ca			
2021/01/12 10:06:47	Farrance, Melissa		Initiated	Holding, Marina
	NR			Marina.Holding@gov.bc.ca
	Melissa.Farrance@gov.bc.ca			
2021/01/12 13:33:02	Holding, Marina		Approved	JFSA MIN OFF, FIN
	NR			FINFSAMINOFF@gov.bc.ca
	Marina.Holding@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E133380 for Farrance, Melissa

1 note(s) returned.

Thoto(5) retained.			
Created On		Author	Note
2021/01/12 09:30:53	Flesh, Cindy NR	Cindy.Flesh@gov.bc.ca	Dec 22, 2020 - personal ride to Helijet Vic/Van (pd by p/c) walk to event - walk to Helijet Van/Vic (pd by p/c) personal ride to buildings Dec 23, 2020 - personal ride to Helijet Vic/Van (pd by p/c) - Vancouver Taxi (pd by p/c) to meetings - Vancouver Taxi to Helijet
			Van/Vic (pd by p/c) personal ride home

Flesh, Cindy TACS:EX

From:

Farrance, Melissa TACS:EX

Sent:

December 22, 2020 1:59 PM

To:

Flesh, Cindy TACS:EX

Subject:

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

My morning flight @

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: December 22, 2020 1:58 PM

To: Farrance, Melissa TACS:EX <Melissa.Farrance@gov.bc.ca> **Subject:** Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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
	Company	Bc Government

Booking ^{NR}		
Tuesday, December 22, 2020	InvoiceNR	
	SALE - Seat Sale \$219	\$208.57
700	+ GST	\$10.43
07:00 Victoria Harbour (Downtown)		
07:35 Vancouver Harbour (Downtown)	Billing	\$208.57

	Taxes	\$10.43				
35 minutes	Grand Total	\$219.00				
Confirmed	Mastercard	\$219.00				
Passengers - Sale Melissa Farrance, Female Add to Calendar	Date / Time Summary Expiration Authorization	December 22, 2020 @ 6:39:15 AM **** **** ****NR NR 07438Z				
	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.					
	changeable for	ext-day travel is non-refundable and only same-day travel. Any cancellations will result lable cancellation fee equal to the value of the				
	departure will a	ge 1 hour prior or check-in 20 minutes prior to also result in the cancellation of any onward eservations (additional cancellation fees may				
OTAL FOR BOTH FLIGHTS IS 479.00 INCL TAXES	COVID-19 All Flights Are Operated by Sikorsky S76 Helicopters with a passenger capacity. COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.					
	Please read you information.	r confirmation for more COVID-19				

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

COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to participate in the

Flesh, Cindy TACS:EX

From:

Farrance, Melissa TACS:EX

Sent:

December 22, 2020 2:08 PM

To:

Flesh, Cindy TACS:EX

Subject:

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

Not sure if I sent this one. Thanks!

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: December 22, 2020 11:14 AM

To: Farrance, Melissa TACS:EX <Melissa.Farrance@gov.bc.ca> **Subject:** Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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	1 To	THE REAL PROPERTY.
Account	Customer #	NR
	Name	Melissa Farrance
	Company	Bc Government

Booking ^{NR}			
Tuesday, December 22, 2020	Invoice NR		
	FARE-YWH-OffPeak_2020	\$247.62	
711	+ GST	\$12.38	
11:30 Vancouver Harbour (Downtown)			
12:05 Victoria Harbour (Downtown)	Billing	\$247.62	

	Taxes	\$12.38
35 minutes	Grand Total	\$260.00
Confirmed	Mastercard	\$260.00
1 Passengers - Off-Peak Melissa Farrance, Female Add to Calendar	Date / Time Summary Expiration Authorization	December 22, 2020 @ 11:13:14 AM **** **** ****NR NR 09400Z
	Helijet fares ard	e 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 lable cancellation fee equal to the value of the
	departure will a	ge 1 hour prior or check-in 20 minutes prior to also result in the cancellation of any onward eservations (additional cancellation fees may
	passenger capa COVID-19 Safet	Operated by Sikorsky S76 Helicopters with a 12 city. y Protocols including mandatory masks, and health checks are in place.
	Please read you information.	r confirmation for more COVID-19

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

COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to participate in the

Flesh, Cindy TACS:EX

From: passengerservices@helijet.com
Sent: January 4, 2021 9:47 AM
To: Flesh, Cindy TACS:EX

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

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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	THE RESERVE OF THE PERSON	
Account	Customer #	NR
	Name	Melissa Farrance
	Company	Bc Government

Wednesday, December 23, 2020	Invoice NR	
700	SALE - Seat Sale \$219	\$208.57
700 07:00 Victoria Harbour (Downtown)	+ GST	\$10.43
07:35 Vancouver Harbour (Downtown)	Billing	\$208.57
35 minutes	Taxes	\$10.43
Confirmed	Grand Total	\$219.00
1 Passengers - Sale	Mastercard	\$219.00

Melissa Farrance, Female

Date / Time

December 23, 2020 @ 6:36:15 AM

Add to Calendar

Summary

**** **** ****NR

Expiration

NR

Authorization

08432Z

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)

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

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

COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to participate in the Helicopter Association International COVID Clean Pledge and World Travel & Tourism Council's Safe Travels program to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or helijet.com for Helijet's enhanced procedures and protocols.

Flesh, Cindy TACS:EX

From:

Farrance, Melissa TACS:EX

Sent:

January 4, 2021 9:44 AM

Flesh, Cindy TACS:EX

To: Subject:

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

One more coming!

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: December 23, 2020 3:21 PM

To: Farrance, Melissa TACS:EX <Melissa.Farrance@gov.bc.ca> **Subject:** Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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	THE RESIDENCE OF THE PERSON.	Chief to Little to
Account	Customer #	NR
	Name	Melissa Farrance
	Company	Bc Government

Booking NR		
Wednesday, December 23, 2020	InvoiceNR	
	SALE - Seat Sale \$219	\$208.57
719	+ GST	\$10.43
15:35 Vancouver Harbour (Downtown)		
16:10 Victoria Harbour (Downtown)	Billing	\$208.57

	Taxes		10.43
35 minutes	Grand Total		219.00
Confirmed	Mastercard	\$2	219.00
1 Passengers - Sale Melissa Farrance, Female Add to Calendar	Date / Time Summary Expiration Authorization	December 23, 2020 @ 2:22:08 PM **** **** ******NR NR 06240Z	
	Helijet fares are day prior to dej	e fully Changeable / Refundable up to 5pm parture.	the
	changeable for	ext-day travel is non-refundable and only same-day travel. Any cancellations will re able cancellation fee equal to the value or	
	departure will a	ge 1 hour prior or check-in 20 minutes prior lso result in the cancellation of any onwa eservations (additional cancellation fees n	rd
	passenger capa COVID-19 Safet	perated by Sikorsky S76 Helicopters with city. y Protocols including mandatory masks, d health checks are in place.	a 12
OTH FLIGHTS ARE \$479.00 INCL TAXES	Please read you information.	r confirmation for more COVID-19	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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GST#: R102320165

COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to participate in the

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

PURCHASE TOTAL

\$18.00

MasterCard A0000000041010 770FD34476131162 0000008000-

APPROVED

FF/DT 00 AUTH# 03148Z 01-027 THANK YOU

NO SIGNATURE REQUIRED

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

PURCHASE TOTAL

\$21.00

MasterCard A0000000041010 73713CE0A39F1071 0000008000-

APPROVED

FF/DT 00 AUTH# 01377Z THANK YOU

01-027

NO SIGNATURE REQUIRED

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