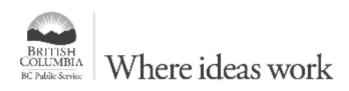
FS22EXEDIJ1



Travel Voucher (Restricted Use)

Control No.

E133841

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 Byers, Lindsay Client Organization Office of the Premier 5. Date Completed Employee ID NR Job Title Press Secreta 7. Special					itle	/		(7	778) 6 avel (Number 78-5539 Group Code)		
5. Date C	•		. Fiscal \	ear (7.	Special C	Cheque Issue 8. Cheque Stub Information						
Type of T In Provir	Travel nce	1.	4. Reaso Official Bu		avel		Headquarters Victoria						
Z. Maiiii	ng Address for	Cnequ		9041 St	n Prov	Gov't							
6. Travel Dates	ravel Places Tra		velled		18. Personal		19. 2 Other Transport	20. & 21. Meals			22. Lodging	20. & 2 Mi	1. scellaneous
2021 07/08 07/09	Destination Vic-Vancouver Vancouver-Vic	(HA)	Start 0715 0000	End 2359 1845	Km	0.00 0.00	Costs P/Card P/Card	Claim F-B F-LD		1.00 2.75	Costs 222.07	Cost	Describe
	OF COLUMNS					36. \$ 0.00	37. \$ 0.00			63.75	39.	40. \$ 0.0	Claim Total 00 \$ 285.82
			51. STOB 5701		oject 00000	4	45. Supplier Code An NR		Amount \$ 285.82				
	vel Advance		1								NR		
	004						A	MOUNT	DUE	TO EI	MPLOYEE		54. \$ 285.82
 Certified disbursed a result for which 	loyee Signature ed this travel experients made and of travel on gove h I have not beer	ense cl d/or allo ernmen	laim is a t owances t busines	true state to which s as deta	I am e iled al	entitled as bove and	Print Na	ne			Date S	igned	
- Certifie	eding Authority od correct pursua tration Act and re	ant to se	ection 32			ancial	Print Na	me			Date \$	Signed	
- Requis	nent Authority Stition for paymentration Act.	t pursu	ant to se	ction 32	of the I		Print Na					Signed	nority ARCS 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

DJ Aug 4/21

Audit Trail for Travel Voucher (Restricted Use) E133841 for Byers, Lindsay 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/07/28 13:44:26	Parkinson, Elizabeth V.	Byers, Lindsay	Saved	Byers, Lindsay
	(IDIR\NR)	Lindsay.Byers@gov.bc.ca		Lindsay.Byers@gov.bc.ca
l	Elizabeth.Parkinson@gov.bc.ca	a		
2021/07/28 13:44:36	Parkinson, Elizabeth V.	Byers, Lindsay	Notified	Byers, Lindsay
	(IDIR\NR)	Lindsay.Byers@gov.bc.ca		Lindsay.Byers@gov.bc.ca
	Elizabeth.Parkinson@gov.bc.ca	a		
2021/07/28 14:09:40	Byers, Lindsay		Approved	dBain, Don
	(IDIR'NR			Don.Bain@gov.bc.ca
	Lindsay.Byers@gov.bc.ca			
2021/07/28 14:28:08	Bain, Don		Approved	dFSA MIN OFF, FIN
	(IDIR\NR)			FINFSAMINOFF@gov.bc.ca
	Don.Bain@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E133841 for Byers, Lindsay

1 note(s) returned.

Created On	Author	Note
2021/07/28 13:44:26	(IDIR\NR) Elizabeth.Parkinson@gov.bc.ca	Jul 8: Vic-Van: Harbour Air (Pcard), Accommodation PD: LDI Jul 9: Van-Vic: Heli (Pcard) PD: BI

Lindsay Byers

Canada

Room Number:

NR

Arrival Date: Departure Date: 07-08-21 07-09-21

Page No:

1 of 1

Folio No:

NR

Conf. No:

AR No: Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

07-09-21

Date	Description	UMB I Affails that in a leasure announce or an interpretable the Lotter of a Laborate black the design process and a	Professional Control of the Section Control of the	Charges	Credits
07-08-21	Room Charge		CSA single rate	189.00	
07-08-21	DMF			2.44	
07 - 08-21	PST			15.32	
07-08-21	GST			9.57	
07-08-21	AHRT			5.74	
07-09-21	Mastercard	XXXXXXXXXXXX	XX/XX		222.07
		Total		222.07	222.07
		Balance		0.00 ✓	

NR

E133841

Customer Informatio		
Account	HAS#	NR
	Name	Lindsay Byers
	Company	Office Of The Premier

Booking NR							
Thursday, July 8, 2021	InvoiceNR						
	Air Transportation Charges						
Flight #206	Sked 200 : (St) GO Flex	\$219.93					
08:00 Victoria Harbour / Map 🔄	Taxes, Fees and Charges						
08:35 Vancouver Harbour / Map 니다	All Skeds - Baggage : Checked Baggage Fee	\$0.00					
35 minutes	Sked 200 : Carbon Offset	\$0.65					
	Sked 200 : VHFC Terminal Fee	\$10.85					
KK - Confirmed	+ Goods and Services Tax	\$11.57					
1 Passenger(s) - GoFlex	Billing	\$231.43					
. Lindsay Byers, Female 🗸	Taxes	\$11.57					
Add to Calendar	Grand Total	\$243.00					
	 Check in 25 minutes prior to departure time. Refundable up to 4 hrs* prior to departure. Changeable up to 4 hrs* prior to departure (subject to difference in fare value). As always, no fees will be applied in the event of weather disruptions. 50% cancellation fee for groups of 4+ if cancelled with 24 hrs of departure. Select Seating \$10 (space permitting). 						
	Required Travel Documents: - All passengers 18 years and above must present either one piece of government issued photo identification, or two pieces of government-issued ID without a photograph. - Physical I.D. is required. Sorry, we cannot accept copies or photos of I.D.						
	Guaranteed Baggage: - 25 lbs. on all routes except listed below 35 lbs. between Richmond (YVR South), Gamaple Bay 50 lbs between Richmond (YVR South), Vice	_					

Parkinson, Elizabeth PREM:EX

From:

Sent:	July 7, 2021 9.15 AM
To:	Parkinson, Elizabeth PREM:EX
Subject:	Flight Itinerary. Thanks for choosing Harbour Air!
	This email came from an external source. Only open attachments or links that you exting from a known sender.
	×
	Check Flight Status Wanage Flight Deals & Specials High Flyer Rewards Locations
	Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your
	experience is as easy and enjoyable as possible, please review the following booking information and fare conditions prior to arrival.
	The health and safety of our passengers, team and communities is, and always has been, our top
	priority. The enhanced measures we have implemented with our Health First program go above
	and beyond government travel guidelines. As of Step 3 of BC's Restart Plan, mask wearing will be
	optional in our terminals. Please note that Transport Canada requires all passengers to wear a
	face mask while aboard our aircraft and submit a <u>Health Declaration Form.</u>
	Prefer to sit in a single seat? We recommend reserving a Select Seat. Contact us to find out about
	options and availability on your flight.
	Have a question or need to make a change to your booking? Either log into your account at
	harbourair.com or call one of our friendly customer service staff at 604.274.1277 or
	1.800.665.0212 (toll free).
	We appreciate your support and we look forward to welcoming you aboard!
	See you soon,
	The team at Harbour Air
	X The second sec

reservation@harbourair.com

Parkinson, Elizabeth PREM:EX

From:

passengerservices@helijet.com

Sent:

July 9, 2021 4:40 PM

To:

Parkinson, Elizabeth PREM: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.

×	White the last and applying the bank th

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	Premier John Horgan
	Company	Premier Of British Columbia

Friday, July 9, 2021	Invoice NR		NAMES OF STREET OF STREET
	FARE-SummerSale	e2021_25% off \$260	\$266.67
721 16:25 Vancouver Harbour (Downtown)	Billing		\$266.67
17:00 Victoria Harbour (Downtown)	Taxes		\$0.00
35 minutes	Grand Total		\$266.67
Confirmed	Quick Ticket (Prep	oaid)	\$266.67
	Date / Time	July 9, 2021 @ 4:39:34 PM	
1 Passengers - Off-Peak	Summary	NR	
. Lindsay Byers, Female ✓	Service	Quick Ticket Prepaid	

Add to Calendar

NR

Ticket

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)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

COVID-19:

Helijet flights continue to operate for your essential travel, if you're not sure if your trip is essential please refer to the Province of British Columbia's website:

https://www2.gov.bc.ca/gov/content/covid-19/travel/current

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

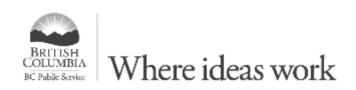
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

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 a Helijet Agent, consult Helijet <u>Passenger Rights</u>, <u>Tariff & Travel Information</u> or visit <u>the Canadian Transportation Agency</u>'s website.

GST#: R102320165

COVID-19 Information:

FS22EXEDIJ1



Travel Voucher (Restricted Use)

Control No.

E133837

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 Byers, L	indsay			Em NF	ployee ID					umber 8-5539		
	rganization				Title				avél G	roup Cod	е	
	the Premier Completed	6. Fiso	al Year	Pr	ess Secretar 7. Special (y Cheque Issu	ie	3	8. Che	eque Stub	Informati	on
Type of	Travel	14. Re	ason for						Head	quarters		
	ng Address for											
,	T -=	PO	3ox 9041									
16. Travel Dates	17. Place	s Travelled		1	\$0.55 Personal	19. Other	20. & 21. Me			22.	20. & 21. Misc	cellaneous
2021 07/19	Destination Vic-Sooke-Vic	Start 0830	End 1500	Km 60	hicle Use Cost 33.00	Transport Costs	Claim F-BD	Cos 2	s t 22.75	Lodging Costs	Cost	Describe
TOTALS	OF COLUMNS			60 km	36.	37. \$ 0.00		38 .	22.75	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 55.75 ✓
48.	49.	50.		OO KIII	51.	52.			45.	+ 0.00	+ 0.00	
(004 3 004 004 004	esp. 6A10	Service L 3620		STOB 57 5 90:		roject MTGC#00	000		Supplier NR	Code	Amount \$ 55.75
	vel Advance											
	004									NR		54.
- Certifie disburse a result	loyee Signature ed this travel exp ements made and of travel on gove h I have not been	ense claim i d/or allowan rnment busi	s a true sta ces to whi ness as de	ch I ar etailed	n entitled as I above and	Print Na	MOUNT E	JUE	10 EN		Signed	\$ 55.75
56. Spen	nding Authority ed correct pursua tration Act and re	nt to section	1 32 & 33 d			Print Na	me			Date	Signed	
- Requis	nent Authority Stition for paymentration Act.	t pursuant to	section 3	2 of th	ne Financial	Print Na			ħ#:-		Signed	rity ARCS 1240-20

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

DJ Aug 4/21

Audit Trail for Travel Voucher (Restricted Use) E133837 for Byers, Lindsay 5 audit trail record(s) returned.

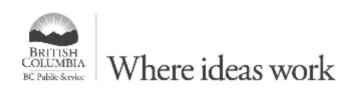
Date/Time	Who	On Behalf Of	Action	Next To Act
2021/07/28 12:40:52	Parkinson. Elizabeth V.	Byers, Lindsay	Saved	Byers, Lindsay
	(IDIRNR	Lindsay.Byers@gov.bc.ca		Lindsay.Byers@gov.bc.ca
	Elizabeth.Parkinson@gov.bc.c	a		
2021/07/28 12:41:42	Parkinson, Elizabeth V.	Byers, Lindsay	Notified	Byers, Lindsay
	(IDIR'NR)	Lindsay.Byers@gov.bc.ca		Lindsay.Byers@gov.bc.ca
	Elizabeth.Parkinson@gov.bc.c	a		
2021/07/28 14:05:43	Byers, Lindsay		Saved	Byers, Lindsay
	(IDIRWR)			Lindsay.Byers@gov.bc.ca
	Lindsay.Byers@gov.bc.ca			
2021/07/28 14:07:36	Byers, Lindsay		Approved	dBain, Don
	(IDIRNR)			Don.Bain@gov.bc.ca
	Lindsay.Byers@gov.bc.ca			
2021/07/28 14:29:09	Bain, Don		Approved	dFSA MIN OFF, FIN
	(IDIR'NR)			FINFSAMINOFF@gov.bc.ca
	Don.Bain@gov.bc.ca			
i				

Notes for Travel Voucher (Restricted Use) E133837 for Byers, Lindsay

1 note(s) returned.

Created On	Author	Note
2021/07/28 12:40:52	Parkinson, Elizabeth V. (IDIR\INR) Elizabeth.Parkinson@gov.bc.ca	July 19: Vic-Sooke-Vic: Mileage PD: LI ✓

FS22EXEDIJ1



Travel Voucher (Restricted Use)

Control No.

E133840

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 Byers, Li	indsay 🔨				NI				(7	778) 6	Number 78-5539		
	ganization the Premier					b Title ess Secreta	arv		Tr 3		Froup Cod	le	
	ompleted		6. Fis	scal Year			Cheque Is	sue			eque Stul	Informa	tion
Type of 1 In Provin	Travel nce		14. R Offic	t eason fo cial Busine		İ				Head Victor	Iquarters oria		
12. Mailir	ng Address f	or Che	•		_								
16. Travel Dates	17. Pla	ces Tra		80x 9041 S	18. Pe	\$0.55 rsonal	19. Other Transport	20. & 21. Me	als		22. Lodging	20. & 21 Mis	scellaneous
2021 07/13	Destination Vic-Van-Vic	(HJ)	t art 730	End 1730	Km 42	23.10	Costs P/Card x 2	Claim F-BLD	Cos	2.25	Costs	Cost	Describe
TOTALS	OF COLUMN		50		12 kms	36.	37. \$ 0.00			12.25 5.	39. \$ 0.00	40. \$ 0.0	Claim Total 0 \$ 35.35
Client 0 0 0	Code 004 004 004 004	Resp. 36A1		Service 362		STOB 5701	F	Project 3600000			Supplier C NR	ode	Amount \$ 35.35
Less Tra	vel Advance												
0	004							AMOUNT	DUE	TO EI	NR MPLOYEE		54. \$ 35.35
- Certifie disburse a result	loyee Signated this travel elements made of travel on go I have not be	expense and/or overnm	e claim allowa ent bu	is a true s nces to wh siness as	hich I ai detailed	m entitled a d above and	1	lame			Date	Signed	
56. Spen - Certifie	ding Author ed correct pur tration Act an	suant to	section	on 32 & 33			Print I	Name			Date	Signed	
- Requis Administ	nent Authorition for paym tration Act.		suant	to section	32 of th	ne Financia	Print I			8.6		Signed	ority ARCS 1240-20

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

DJ Aug 4/21

Audit Trail for Travel Voucher (Restricted Use) E133840 for Byers, Lindsay 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/07/28 13:28:38	Parkinson, Elizabeth V.	Byers, Lindsay	Saved	Byers, Lindsay
	(IDIR\NR	Lindsay.Byers@gov.bc.ca		Lindsay.Byers@gov.bc.ca
	Elizabeth.Parkinson@gov.bc.c	a		, , ,
2021/07/28 13:28:51	Parkinson, Elizabeth V.	Byers, Lindsay	Notified	Byers, Lindsay
	(IDIR\NR	Lindsay.Byers@gov.bc.ca		Lindsay.Byers@gov.bc.ca
	Elizabeth.Parkinson@gov.bc.d	a		, , ,
2021/07/28 14:09:56	Byers, Lindsay		Approve	dBain, Don
	(IDIR\NR			Don.Bain@gov.bc.ca
	Lindsay.Byers@gov.bc.ca			
2021/07/28 14:28:24	Bain, Don		Approve	dFSA MIN OFF, FIN
	(IDIR\NR)			FINFSAMINOFF@gov.bc.ca
	Don.Bain@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E133840 for Byers, Lindsay

1 note(s) returned.

Created On	Author	Note
	(IDIR\NR)	July 13: Vic-Van-Vic: Helijet x 2 (Pcard), mileage PD: I √

Parkinson, Elizabeth PREM:EX

From:

passengerservices@helijet.com

Sent:

June 22, 2021 4:37 PM

To:

Parkinson, Elizabeth PREM: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	Premier John Horgan
	Company	Premier Of British Columbia

Tuesday, July 13, 2021	InvoiceNR	
	FARE-YWH-OffPeak_2020	\$495.24
704	+ GST	\$24.76
08:35 Victoria Harbour (Downtown)	The state of the s	PROPERTY OF THE PROPERTY OF TH
09:10 Vancouver Harbour (Downtown)	Billing	\$495,24
35 minutes	Taxes	\$24.76
33 timutes	Grand Total	\$520.00
Confirmed	Helijet fares are fully Changeable / Refu	ındable up to 5pm the
2 Passengers - Off-Peak	day prior to departure.	
. Evan Brown, Male	After 5pm all next-day travel is non-refi	undable and only

. Lindsay Byers, Female

Add to Calendar

NR

changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the oneway 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)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

COVID-19:

Helijet flights continue to operate for your essential travel, if you're not sure if your trip is essential please refer to the Province of British Columbia's website:

https://www2.gov.bc.ca/gov/content/covid-19/travel/current

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.

Tuesday, July 13, 2021	Invoice NR	
	FARE-YWH-OffPeak_2020	\$495.24
727	+ GST	\$24.76
17:30 Vancouver Harbour (Downtown)		
18:05 Victoria Harbour (Downtown)	Billing	\$495.24
35 minutes	Taxes	\$24.76
	Grand-Total	\$520.00
Confirmed	Halifot forms over fully Changes his 173-6	
	Helijet fares are fully Changeable / Refu day prior to departure.	indable up to 5pm the
2 Passengers - Off-Peak	day prior to departure.	
. Evan Brown, Male	After 5pm all next-day travel is non-refe	undable and only
. Lindsay Byers, Female	changeable for same-day travel. Any ca non-refundable cancellation fee equal t	

Parkinson, Elizabeth PREM:EX

From:

passengerservices@helijet.com

Sent:

July 13, 2021 4:15 PM

To:

Parkinson, Elizabeth PREM: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.

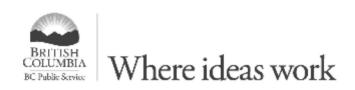
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		<u> Barbaratan kalendarian barbaratan barbarat</u>
Account	Customer#	NR
	Name	Evan Brown
	Company	Office Of The Premier

Tuesday, July 13, 2021	Invoice NR		
	FARE-SummerSale	2021_25% off \$260	\$185.71
721 · · · · · · · · · · · · · · · · · · ·	+ GST		\$9.29
16:25 Vancouver Harbour (Downtown) 17:00 Victoria Harbour (Downtown)	Billing		\$185.71
35 minutes	Taxes	The second of Second Control of the second o	\$9.29
oo minates	Grand Total		\$195.00
Confirmed	such i Partifficance of a cruckel back	renera a erinera per erinera erinera erinera erinera per erinera erinera erinera erinera erinera erinera per e Erinera erinella da latinlar eriteken eritara eta elakular erinera erinera erinera erinera erinera erinera eri	
	On Account		\$195.00
1 Passengers - Off-Peak	Date / Time	July 13, 2021 @ 4:13:54 PM	
. Lindsay Byers, Female 🗸	Summary	NR	

FS22EXEDIJ1



Travel Voucher (Restricted Use)

Control No.

E133839

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						ployee ID					Number		
Byers, L					N				,	,	78-5539		
	rganization f the Premier					o Title ess Secretar	.,		1 ra	avel (Group Code	е	
			6. Fisca	I Vaar	PI					0 0	hamua Ctub	Informa	tion
2021/07	Completed		2022	ii Year		7. Special (Cheque Issu	ie		8. CI	heque Stub	intorma	tion
Type of				son for T	rave				$\overline{}$	Head	dquarters		
In Provi				Business						Vict			
12. Maili	ng Address f	or Che	que										
,			PO B	ox 9041 S	_								
16.	17.	_			18.	\$0.55	19.	20. & 21.			22.	20. & 2	
Travel	Pla	ices Tr	avelled			Personal	Other	Me	eals			Mis	scellaneous
Dates 2021	Destination		Start	End	Km	hicle Use	Transport Costs	Claim	Cost		Lodging Costs	Cost	Describe
07/21	Vic-Castlega	ar	0610	2359	74		Charter x 2			2.75	183.41	Cost	Describe
07/21	Castlegar - V		0000	1745	'`	0.00	Charter x 2	F-LD		2.75	105.41		
01722	Casticgai	VIOL	0000	11740		0.00		'		, 0			
					İ								
						26	37.		20	4	39. ✓	40.	Claim Total
TOTALS	OF COLUMN	ıe			7.4 1	36. ✓ \$ 40.70	\$ 0.00		38.	5.50			
48.	49.		50.		74 km	51.	52.			5.50 5.	Φ 103.41	φ υ.	00 \$209.01
	t Code	Resp.	1	Service L	ina	STOB		oiect	7		Supplier Co	nda	Amount
	004	36A1		36200		5702		00000		•	NR	, uc	\$ 269.61
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(004												
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	avel Advance												
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45 5		(0	- A 114 7	F !!!\					DUE	IUE	MPLOYEE	N	\$ 269.61
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	stration Act and												
	ment Authorit						Print Na	me			Date	Signed	
	sition for paym	ent pur	suant to	section 32	2 of th	ne Financial							
	stration Act.			- +++ 0			unt of Duitiols						it A DOC 4040-00

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Aug 4/21

Audit Trail for Travel Voucher (Restricted Use) E133839 for Byers, Lindsay 4 audit trail record(s) returned.

on, Elizabeth V. R I th.Parkinson@gov.bc.o on, Elizabeth V. R I th.Parkinson@gov.bc.o	Byers, Lindsay Lindsay.Byers@gov.bc.ca	Saved Notified	Byers, Lindsay Lindsay.Byers@gov.bc.ca Byers, Lindsay Lindsay.Byers@gov.bc.ca
th.Parkinson@gov.bc.con, Elizabeth V. R I th.Parkinson@gov.bc.c	ca Byers, Lindsay Lindsay.Byers@gov.bc.ca	Notified	Byers, Lindsay
on, Elizabeth V. R ı th.Parkinson@gov.bc.o	Byers, Lindsay Lindsay.Byers@gov.bc.ca	Notified	
R í th.Parkinson@gov.bc.d	Lindsay.Byers@gov.bc.ca	Notified	
th.Parkinson@gov.bc.d	, , 🔾		Lindsay.Byers@gov.bc.ca
00	ca		
_indsay		Approve	dBain, Don
R Î			Don.Bain@gov.bc.ca
.Byers@gov.bc.ca			
on		Approve	dFSA MIN OFF, FIN
R)			FINFSAMINOFF@gov.bc.ca
in@gov.bc.ca			
	Bluesay R	R ´- :Byers@gov.bc.ca on R)	R /- LByers@gov.bc.ca on Approve R)

Notes for Travel Voucher (Restricted Use) E133839 for Byers, Lindsay

1 note(s) returned

Created On	Author	Note
2021/07/28 13:12:19	Parkinson, Elizabeth V. (IDIR\NR I Elizabeth.Parkinson@gov.bc.ca	July 21: Vic-Castlegar: Charter, Mileage, accommodation PD: BI July 22:Castlegar - Vic: Charter PD: BI

NR

C/O 07/2Z/2021 11:07 AM SL

Room # NR

Conf # NR

Registered To: Arrival 07/21/21

Departure 07/22/21

Byers, Lindsay ✓ Room Type s.22

Guests 2 / 0

(999) 999-9999

Payment Visa/Master
Acct XXXX-XXXX-NR

Posting Dat	e Oper	AcctCode	Description From	Reference	Amount
√ 07/21/21	SL	RC	ROOM CHRG REVENUE	CSA single rate	\$159.49
07/21/21	SI.	GST	GST	**	\$7.97
07/21/21	SL	RMTX	ROOM TAX		\$12.76
07/21/21	SL	MRDT	MUNICIPAL & REGIONAL TAX		\$3.19
07/22/21	SL	MC	MASTERCARD PAYMENT		(\$183.41)
				Balance Due	\$0.00

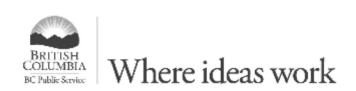
Thank you for staying at the $\ensuremath{^{NR}}$ back soon.

We look forward to welcoming you

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

FS22EXESLP26

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E133845

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.

	rganization				N Jo	b Title				678-5539 Group Coc	le	
5. Date C	the Premier completed	•		scal Year		ress Secret	ary I Cheque Is	sue	3 8. C	heque Stu	b Informa	tion
Type of In Provin	Travel	for Ch	Offic	2 Reason fo cial Busine		l				dquarters toria		
16. Travel Dates	17. Pla	aces Ti	ravelled	i		rsonal icle Use	19. Other Transport	20. & 21. Me	eals	22. Lodging	20. & 21. Mis	scellaneous
2021 07/16	Destinatio *Vic-van-Vi		Start 0730	End 1800	Km 42	Cost 23.10	Costs	Claim F-BLD	Cost 12.25	Costs	Cost	Describe
						36.	37.		38.	39.	40.	Claim Total
TOTALS 18.	OF COLUM	NS 9.	50	`		\$ 23.10 51.	\$ 0.00 52.		\$ 12.25 45.	\$ 0.00	\$ 0.00	0 \$35.35
Client C	t Code 004 004 004 004	Res _i 36A	р.	Service	e Line 200	STOE 570	3 1	Project 3600000		Supplier C NR	ode	Amount \$ 35.35
	vel Advanc	е	ı			ı	ı		ı	NR		
									DUE TO E	MPLOYEE		54. \$ 35.35
 Certifie disburse a result 	loyee Signa ed this travel ements made of travel on on the I have not	expens and/o governi	se claim r allowa ment bu	is a true inces to w siness as	hich I a detaile	m entitled a d above an	d	lame		Date	Signed	
56. Spen	ding Autho ed correct pu tration Act a	rsuant	to secti	on 32 & 3			Print I	Name		Date	Signed	
- Requis	nent Author sition for pay tration Act.	ment p	ursuant	to section	32 of t	he Financia	Print I				Signed	ADCS 4240 2

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 2021Aug11

Audit Trail for Travel Voucher (Restricted Use) E133845 for Byers, Lindsay 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/07/28 16:02:47	Parkinson, Elizabeth V.	Byers, Lindsay	Saved	Byers, Lindsay
	(IDIR\NR)	Lindsay.Byers@gov.bc.ca		Lindsay.Byers@gov.bc.ca
	Elizabeth.Parkinson@gov.bc	.ca		, , ,
2021/07/28 16:03:09	Parkinson, Elizabeth V.	Byers, Lindsay	Notified	Byers, Lindsay
	(IDIR\NR	Lindsay.Byers@gov.bc.ca		Lindsay.Byers@gov.bc.ca
	Elizabeth.Parkinson@gov.bc	.ca		
2021/07/30 12:49:13	Byers, Lindsay		Approve	dBain, Don
	(IDIR/NR			Don.Bain@gov.bc.ca
	Lindsay.Byers@gov.bc.ca			
2021/07/30 15:25:11	Bain, Don		Approve	dFSA MIN OFF, FIN
	(IDIR'NR)			FINFSAMINOFF@gov.bc.ca
	Don.Bain@gov.bc.ca			-

Notes for Travel Voucher (Restricted Use) E133845 for Byers, Lindsay

1 note(s) returned.

Created On	Author	Note
		Jul 16: Vic-Van-Vic: Heli x 2 (Pcard) PD: I

Parkinson, Elizabeth PREM:EX

From:

passengerservices@helijet.com

Sent:

July 7, 2021 10:03 AM

To:

Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!

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

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l		

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	andronia (f. 1904). <u>Na santa di santa di Santa di Santa di Santa di Santa di Santa di Santa di Santa di Santa di Santa di Santa d</u>	·
Account	Customer #	 NR
	Name	Lindsay Byers
<u></u>		

Friday, July 16, 2021	Invoice NR	
	FARE-SummerSale2021_25% off \$260	\$185.71
704	+ GST	\$9.29
08:35 Victoria Harbour (Downtown)	" ··· · · · · · · · · · · · · · · · · ·	
09:10 Vancouver Harbour (Downtown)	Billing	\$185.71
35 minutes	Taxes	\$9.29
	Grand Total	\$195.00
Confirmed	Holliet force are fully Changeable / Batd	
	Helijet fares are fully Changeable / Refund	able up to 5pm the
1 Passengers - Off-Peak	day prior to departure.	
. Lindsay Byers, Female	After 5pm all next-day travel is non-refund	able and only
Add to Calendar	changeable for same-day travel. Any cance	•

way travel.

NR

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)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

COVID-19:

Helijet flights continue to operate for your essential travel, if you're not sure if your trip is essential please refer to the Province of British Columbia's website:

https://www2.gov.bc.ca/gov/content/covid-19/travel/current

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.

Booking NR		1
Friday, July 16, 2021	Invoice:NR	
	FARE-SummerSale2021_25% off \$260	\$185.71
721	÷ GST	\$9.29
16:25 Vancouver Harbour (Downtown)		
17:00 Victoria Harbour (Downtown)	Billing	\$185.71
35 minutes	Taxes	\$9.29
35 minutes	Grand Total	\$195.00
Confirmed	11-12-45	
	Helijet fares are fully Changeable / Refundable up day prior to departure.	p to Spm the
1 Passengers - Off-Peak	day prior to departure.	
. Lindsay Byers, Female	After 5pm all next-day travel is non-refundable a	nd only
	changeable for same-day travel. Any cancellation	•
Add to Calendar	non-refundable cancellation fee equal to the values way travel.	ie of the one-

Parkinson, Elizabeth PREM:EX

From: passengerservices@helijet.com

Sent: July 16, 2021 4:09 PM

To: Parkinson, Elizabeth PREM;EX

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

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

×	Z
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Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Informatio	n			
Account		Customer#		NR
		Name		Lindsay Byers

Friday, July 16, 2021	InvoiceNR		
	FARE-SummerSal	e2021_25% off \$260	\$185.71
721	+ GST		\$9.29
16:25 Vancouver Harbour (Downtown)		•	
17:00 Victoria Harbour (Downtown)	Billing		\$185.71
35 minutes	Taxes		\$9.29
	Grand Total		\$195.00
Confirmed		telen elekse Ottobert elekse ottober (elekse). Telen elekse Ottober elekse ottober (elekse).	ili otyki kaasaan in otyki kaas
	On Account		\$195.00
1 Passengers - Off-Peak	Date / Time	July 16, 2021 @ 4:08:00 PM	
. Lindsay Byers, Female	Summary	NR	

NR

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)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

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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 Helljet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

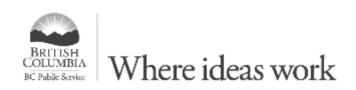
If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact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

GST#: R102320165

COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or <u>helijet.com</u> for details of Helijet's enhanced Covid-19 procedures and protocols.

FS22EXESLP37



Travel Voucher (Restricted Use)

Control No.

E133967

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 Employee ID Byers, Lindsay NR Client Organization Job Title Office of the Premier Press Secretar										
	Completed	6. Fiscal Ye 2022	ar	7. Specia	l Cheque Is	sue	8.	. Cheque Stul	b Informa	tion
2021/09 Type of		14. Reason	for Travel				Н	eadquarters		
In Provir		Official Bus		•				/ictoria		
12. Maili	ng Address for Che	eque								
, 16.	47		18.		40	20 8 24		20	20 0 24	
Travel	17. Places T	ravelled	1	ersonal	19. Other	20. & 21 M	eals	22.	20. & 21 Mis	scellaneous
Dates	l laces i	aveneu	1 .	icle Use	Transport	"	cais	Lodging	"""	occiiancous
2021	Destination	Start End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
08/26	∗Vic-Kamloops	1440 23		0.00		F-BL	30.50			
08/27	*Kamloops-Vic	0000 200	00	0.00		F-L	41.00	0		
	*Flights provided by BC	Wildfire								
	OF COLUMNS			36. \$ 0.00	37. \$ 0.00		38. \$ 71.5		40. \$ 0.0	Claim Total 0 \$ 228.10
(49. Resp 004 36A1 004 004		ice Line 6200	51. STOB 5702		Project 3600000	45.	Supplier C NR	ode	Amount \$ 228.10
	vel Advance									
(004							NR		
						VMOTIN.	T DUE TO	EMPLOYEE		54. \$ 228.10
45 Fmn	lovee Signature (Se	ο Δudit Trail			Print N		I DUE IC		Signed	φ 226.1U
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.				is b			Jake	g.104		
 56. Spending Authority Signature (See Audit Trail) Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 			Print N	lame		Date	Signed			
- Requis	nent Authority Sign sition for payment pu tration Act.			ne Financia	Print N	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 2021Oct07

Audit Trail for Travel Voucher (Restricted Use) E133967 for Byers, Lindsay 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/15 16:57:41	Parkinson, Elizabeth V.	Byers, Lindsay	Saved	Byers, Lindsay
	(IDIR\NR)	Lindsay.Byers@gov.bc.ca		Lindsay.Byers@gov.bc.ca
	Elizabeth.Parkinson@gov.bc.	ca		, , ,
2021/09/15 16:57:54	Parkinson, Elizabeth V.	Byers, Lindsay	Notified	Byers, Lindsay
	(IDIR\NR	Lindsay.Byers@gov.bc.ca		Lindsay.Byers@gov.bc.ca
	Elizabeth.Parkinson@gov.bc.			
2021/09/27 10:40:07	Byers, Lindsay		Approve	dBain, Don
	(IDIR\NR			Don.Bain@gov.bc.ca
	Lindsay.Byers@gov.bc.ca			
2021/09/27 10:47:27	Bain, Don		Approve	dFSA MIN OFF, FIN
	(IDIRNR)			FINFSAMINOFF@gov.bc.ca
	Don.Bain@gov.bc.ca			
	Don.bam@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E133967 for Byers, Lindsay

1 note(s) returned.

Created On	Author	Note
	(IDIR\NR) Elizabeth.Parkinson@gov.bc.ca	Aug. 26: Vic-Kam: BCWF charter, Accommodation PD: DI Aug. 27: Kam-Vic: BCWF charter PD: BDI

NR

NR

Dep

8/27

NR

Completion

NR

SEON: 752001001000

Application Label: Mastercard AID:A0000000041010

Total:CAD\$

156.60

APPROVED 084073

27-Aug -21

07:21:27

CUSTOMER COPY

Lindsay Byers Premier Bc

Lindsay Byers

Arrival 8/26/21

Room

Byers, Lindsay

e: 1-65 Invoice NR

PO # Central Res.NR

NR

Description DAILY FEDERAL GOVT RATES MRDT - 3% Provincial Room Tax GST

Mastercard

NR

The state of the s

NR

6.75 -156.60

Amount

135.00

4.05

10.80

Balance:

Voucher

NR

0.00

NR

Total Tax \$6.75 \$4.05

MRDT - 3% Provincial Room Tax

\$10.80

Total

GST

\$21.60

Care the Mark Application

FS22EXESLP37



Travel Voucher (Restricted Use)

Control No.

E133999

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 Byers, L Client O Office of	rganization f the Premier			Em NR Job	ployee ID Title ess Secretar	ý		(778) Travel 3	Number 678-5539 Group Code		
5. Date 0 2021/09	Completed	6. Fiscal 2022	Year		7. Special (Cheque Issu	ıe	8. 0	Cheque Stub	Informati	on
Type of In Provi	Type of Travel In Province Official Business 12. Mailing Address for Cheque								adquarters ctoria		
16. Travel	17. Places Tr				Personal	19. Other	20. & 21. Mea	ls	22.	20. & 21 Mis	cellaneous
2021 09/16 09/17	Destination * Victoria - Vanco(HJ) * Van-Victoria (AC)	Start 0730 0000	End 2359 1800	21 21	Cost 11.55	Transport Costs		41.00 33.25		Cost	Describe
TOTALS	OF COLUMNS	50.			36. \$ 23.10 51.	37. \$ 0.00	3	\$8. \$ 74.25 45 .	39. 5 \$ 175.08	40. \$ 0.00	Claim Total \$ 272.43
(t Code Resp. 004 36A1 004 004 004	_	ervice L i 36200		STOB 5701		oject 00000		Supplier Co NR	ode	Amount \$ 272.43
	avel Advance				1			<u> </u>	NR		
	004					A	MOUNT DI	JE TO I	EMPLOYEE		54. \$ 272.43
 Certifie disburse a result 	loyee Signature (Se ed this travel expense ements made and/or of travel on government h I have not been and	e claim is a allowance: ent busine	a true sta s to whic ess as de	h I an tailed	n entitled as above and	Print Na	me		Date S	Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Na	ime		Date :	Signed			
- Requis	ment Authority Signa sition for payment pur stration Act.				e Financial	Print Na	ime		Date \$	Signed	

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

Audited 2021Oct07

Audit Trail for Travel Voucher (Restricted Use) E133999 for Byers, Lindsay 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/27 10:32:23	Parkinson, Elizabeth V.	Byers, Lindsay	Saved	Byers, Lindsay
	(IDIR\NR	Lindsay.Byers@gov.bc.ca		Lindsay.Byers@gov.bc.ca
	Elizabeth.Parkinson@gov.bo	c.ca		, , ,
2021/09/27 10:33:11	Parkinson, Elizabeth V.	Byers, Lindsay	Notified	Byers, Lindsay
	(IDIR\NR)	Lindsay.Byers@gov.bc.ca		Lindsay.Byers@gov.bc.ca
	Elizabeth.Parkinson@gov.bo	c.ca		
2021/09/27 10:39:46	Byers, Lindsay		Approve	dBain, Don
	(IDIR/NR			Don.Bain@gov.bc.ca
	Lindsay.Byers@gov.bc.ca			
2021/09/27 10:46:58	Bain, Don		Approve	dFSA MIN OFF, FIN
	(IDIR\NR)			FINFSAMINOFF@gov.bc.ca
	Don.Bain@gov.bc.ca			-
	Don.Bain@gov.bc.ca			3

Notes for Travel Voucher (Restricted Use) E133999 for Byers, Lindsay

1 note(s) returned.

Created On	Author	Note
2021/09/27 10:32:23	Parkinson, Elizabeth V. (IDIR\NR) Elizabeth.Parkinson@gov.bc.ca	Sept. 16: Vic-Van: Mileage, Heli (Pcard), Accommodation PD: LDI Sept. 17: Van-Vic: AC (Pcard), mileage PD: BLI

CSA Approved Rate

NR

E133 999

Lindsay Byers

Canada

Room Number:

NR

Arrival Date: Departure Date: 09-16-21 09-17-21

Page No:

1 of 1

- ... ---

. . .

Folio No:

Conf. No:

NR

AR No:

Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

09-17-21

Date	Description			Charges	Credits
09-16-21	Room Charge			149.00	
09-16-21	DMF			1.93	
09-16-21	PST			12.07	
09-16-21	GST			7.55	
09-16-21	AHRT			4.53	
09-17-21	Mastercard	XXXXXXXXXXXXX	XX/XX		175.08
		Total	h	175.08	175.08

Balance 0.00

Parkinson, Elizabeth PREM:EX

From:

passengerservices@helijet.com

Sent:

September 8, 2021 2:51 PM

То:

Parkinson, Elizabeth PREM: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.

×	his are so may had the mond one double brace to his or	

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	Lindsay Byers
	Company	Office Of The Premier

Invoice NR	
FARE-SummerSale2021_25% off \$260	\$185.71
+ GST	\$9.29
Billing	\$185.71
Taxes	\$9.29
Grand Total	\$195.00
Helijet fares are fully Changeable / Refundab day prior to departure.	le up to 5pm the
	FARE-SummerSale2021_25% off \$260 + GST Billing Taxes Grand Total Helijet fares are fully Changeable / Refundab

Add to Calendar

NR

changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the oneway 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)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 online bookings made without calling may not be honoured on the desired flight.

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.

Bool	king	NR

Friday, September	17,	2021
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719

14:45 Vancouver Harbour (Downtown)

15:20 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale Lindsay Byers, Female

Add to Calendar

Invoice NR

FARE-SummerSale2021_25% off \$239

+ GST

Billing

Taxes **Grand Total**

\$8.52 \$179.00

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 oneway travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward

\$170.48

\$170.48

\$8.52



615 BROUGHTON ST VICTORIA, BC, V8W 1C8 GST#89945 0480 RT0001 QST# 1217890167 TQ0001

LIC# OPC 702971 TICO 4671384 CPBC 78847

PREMIER'S OFFICE ROOM 156 WEST ANNEX, 501 BELLEVILLE ST VICTORIA, BC, V8V 1X4

ACCOUNT NUMBER

NR

Invoice

PAGE NUMBER INVOICE DATE

TRAVELLER NAME **BOOKING CODE** DATE OF TRAVEL

1 OF 1

NR

18-SEP-2021 LINDSAY BYERS

NR

17-SEP-2021

	DESCRIPTION		NET	GST	AMOUNT
	LINDSAY BYERS AIR CANADA VANCOUVER - VICTORIA AC8065, YVR - YYJ, 17-SEP-202	1	380.31	19.02	399.33
	SERVICE FEE		35.00	1.75	36.75
		INVOICE TOTAL IN CAD	415.31	20.77	436.08
		SETTLED BY MAS	SETTLED BY MASTERCARD **********NR		

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER. FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO HTTPS://TRAVEL.GC.CA/ FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO HTTPS://CIBTVISAS.CA/

FOR INVOICE TERMS, PLEASE SEE: HTTPS://WWW.CORPORATETRAVELLER.CA/BOOKING-TERMS

E133444

17 SEP 2021 ▶ 17 SEP 2021 TRIP TO VICTORIA BC, CANADA

PREPARED FOR BYERS/LINDSAY



Corprate Traveller Empress Phone: 250.220.3835 24 Hour Emergency: 2504484271

RESERVATION CODE NR AIRLINE RESERVATION CODE NR



DEPARTURE: FRIDAY 17 SEP Please verify flight times prior to departure

AIR CANADA AC 8065

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: 0hr(s) 29min(s)

Cabin: Economy

Status: Confirmed YVR VANCOUVER BC, CANADA

Departing At: 16:30

Terminal: MAIN TERMINAL YYJ
VICTORIA BC,
CANADA

Arriving At: 16:59

Terminal: Not Available Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Passenger Name: » BYERS/LINDSAY Seats:

Check-In Required

eTicket Receipt(s):

NR

Corprate Traveller Empress Phone: 250.220.3835

24 Hour Emergency: 2504484271