



Where ideas work

## 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.

<b>Name</b> Byers, Lindsay ✓			<b>Employee ID</b> NR			<b>Phone Number</b> (778) 678-5539					
<b>Client Organization</b> Office of the Premier			<b>Job Title</b> Press Secretary			<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2021/07/28		<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business				<b>Headquarters</b> Victoria					
<b>12. Mailing Address for Cheque</b> PO Box 9041 Stn Prov Gov't											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
2021	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
07/08	Vic-Vancouver (HA)	0715	2359		0.00		F-B	41.00		222.07	
07/09	Vancouver-Victoria (HA)	0000	1845		0.00		F-LD	22.75			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> ✓ \$ 63.75	<b>39.</b> ✓ \$ 222.07	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 285.82 ✓
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>		<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>			
004	36A10	36200	5701		3600000	NR		\$ 285.82			
004											
004											
004											
<b>Less Travel Advance</b>											
004					NR						
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b> \$ 285.82 ✓	
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>			

**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. (IDIR\NR ) Elizabeth.Parkinson@gov.bc.ca	Byers, Lindsay Lindsay.Byers@gov.bc.ca	Saved	Byers, Lindsay Lindsay.Byers@gov.bc.ca
2021/07/28 13:44:36	Parkinson, Elizabeth V. (IDIR\NR ) Elizabeth.Parkinson@gov.bc.ca	Byers, Lindsay Lindsay.Byers@gov.bc.ca	Notified	Byers, Lindsay Lindsay.Byers@gov.bc.ca
2021/07/28 14:09:40	Byers, Lindsay (IDIR\NR ) Lindsay.Byers@gov.bc.ca		Approved	Bain, Don Don.Bain@gov.bc.ca
2021/07/28 14:28:08	Bain, Don (IDIR\NR ) Don.Bain@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

Created On	Author	Note
2021/07/28 13:44:26	Parkinson, Elizabeth V. (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 ✓

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Lindsay Byers ✓

Canada

Room Number: NR

Arrival Date: 07-08-21

Departure Date: 07-09-21

Page No: 1 of 1

Folio No:

Conf. No: NR

AR No:

Invoice No.:

**INFORMATION INVOICE**

Company Name: Provincial Government



Group Name:

07-09-21

Date	Description		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	XXXXXXXXXXXXNR XX/XX		222.07
<b>Total</b>			<b>222.07</b>	<b>222.07</b> ✓
<b>Balance</b>			<b>0.00</b> ✓	

E133841

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

Booking NR	
Thursday, July 8, 2021 ✓	Invoice NR
Flight #206	Air Transportation Charges
08:00 Victoria Harbour / Map 	Sked 200 : (St) GO Flex \$219.93
08:35 Vancouver Harbour / Map 	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK - Confirmed	Sked 200 : Carbon Offset \$0.65
1 Passenger(s) - GoFlex	Sked 200 : VHFC Terminal Fee \$10.85
Lindsay Byers, Female ✓	+ Goods and Services Tax \$11.57
<u>Add to Calendar</u>	Billing \$231.43
	Taxes \$11.57
	<b>Grand Total \$243.00</b>
NR	<b>GoFlex Fare Conditions:</b> <ul style="list-style-type: none"> <li>- Check in 25 minutes prior to departure time.</li> <li>- Refundable up to 4 hrs* prior to departure.</li> <li>- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).</li> <li>- As always, no fees will be applied in the event of weather disruptions.</li> <li>- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.</li> <li>- Select Seating \$10 (space permitting).</li> </ul> <b>Required Travel Documents:</b> <ul style="list-style-type: none"> <li>- 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.</li> <li>- Physical I.D. is required. Sorry, we cannot accept copies or photos of I.D.</li> </ul> <b>Guaranteed Baggage:</b> <ul style="list-style-type: none"> <li>- 25 lbs. on all routes except listed below.</li> <li>- 35 lbs. between Richmond (YVR South), Ganges &amp; Maple Bay.</li> <li>- 50 lbs between Richmond (YVR South), Victoria &amp;</li> </ul>

## Parkinson, Elizabeth PREM:EX

**From:** reservation@harbourair.com  
**Sent:** July 7, 2021 9:13 AM  
**To:** Parkinson, Elizabeth PREM:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

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



[Check Flight Status](#)

[Manage 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 [Health Declaration Form](#).**

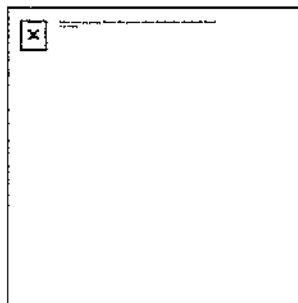
Prefer to sit in a single seat? **We recommend reserving a [Select Seat](#).** Contact us to find out about options and availability on your flight.

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



E133841

**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.**



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**

<b>Account</b>	<b>Customer #</b>	<b>NR</b>
	<b>Name</b>	<b>Premier John Horgan</b>
	<b>Company</b>	<b>Premier Of British Columbia</b>

**Booking NR**

**Friday, July 9, 2021** ✓

**721**

**16:25 Vancouver Harbour (Downtown)**

**17:00 Victoria Harbour (Downtown)** ✓

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**Lindsay Byers, Female** ✓

**Invoice NR**

**FARE-SummerSale2021\_25% off \$260** **\$266.67**

**Billing** **\$266.67**

**Taxes** **\$0.00**

**Grand Total** **\$266.67**

**Quick Ticket (Prepaid)** **\$266.67**

**Date / Time** **July 9, 2021 @ 4:39:34 PM**

**Summary** **NR**

**Service** **Quick Ticket Prepaid**

**Add to Calendar**

Ticket

NR

NR

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 [Passenger Rights, Tariff & Travel Information](#) or visit [the Canadian Transportation Agency's website](#).

GST#:

R102320165

**COVID-19 Information:**





# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133837

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<b>Name</b> Byers, Lindsay ✓			<b>Employee ID</b> NR			<b>Phone Number</b> (778) 678-5539					
<b>Client Organization</b> Office of the Premier			<b>Job Title</b> Press Secretary			<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2021/07/28		<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business				<b>Headquarters</b> Victoria					
<b>12. Mailing Address for Cheque</b> PO Box 9041 Stn Prov Gov't											
<b>16. Travel Dates</b> 2021 07/19	<b>17. Places Travelled</b>			<b>18. \$0.55 Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b> Vic-Sooke-Vic	<b>Start</b> 0830	<b>End</b> 1500	<b>Km</b> 60	<b>Cost</b> 33.00		<b>Claim</b> F-BD	<b>Cost</b> 22.75		<b>Cost</b>	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36. ✓</b> 60 kms \$ 33.00	<b>37.</b> \$ 0.00		<b>38. ✓</b> \$ 22.75	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 55.75 ✓	
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200		<b>51. STOB</b> 57502	<b>52. Project</b> 36MFC00000		<b>45. Supplier Code</b> NR		<b>Amount</b> \$ 55.75		
<b>Less Travel Advance</b> 004								NR			
								<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 55.75 ✓	
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>			

**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. (IDIRNR ) Elizabeth.Parkinson@gov.bc.ca	Byers, Lindsay Lindsay.Byers@gov.bc.ca	Saved	Byers, Lindsay Lindsay.Byers@gov.bc.ca
2021/07/28 12:41:42	Parkinson, Elizabeth V. (IDIRNR ) Elizabeth.Parkinson@gov.bc.ca	Byers, Lindsay Lindsay.Byers@gov.bc.ca	Notified	Byers, Lindsay Lindsay.Byers@gov.bc.ca
2021/07/28 14:05:43	Byers, Lindsay (IDIRNR ) Lindsay.Byers@gov.bc.ca		Saved	Byers, Lindsay Lindsay.Byers@gov.bc.ca
2021/07/28 14:07:36	Byers, Lindsay (IDIRNR ) Lindsay.Byers@gov.bc.ca		Approved	Bain, Don Don.Bain@gov.bc.ca
2021/07/28 14:29:09	Bain, Don (IDIRNR ) Don.Bain@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**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 ✓

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# Where ideas work

## 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.

<b>Name</b> Byers, Lindsay ✓			<b>Employee ID</b> NR			<b>Phone Number</b> (778) 678-5539		
<b>Client Organization</b> Office of the Premier			<b>Job Title</b> Press Secretary			<b>Travel Group Code</b> 3		
<b>5. Date Completed</b> 2021/07/28		<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business				<b>Headquarters</b> Victoria		
<b>12. Mailing Address for Cheque</b> PO Box 9041 Stn Prov Gov't								
<b>16. Travel Dates</b> 2021 07/13	<b>17. Places Travelled</b>			<b>18. \$0.55 Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>
	<b>Destination</b> Vic-Van-Vic <sub>(HJ)</sub>	<b>Start</b> 0730	<b>End</b> 1730	<b>Km</b> 42	<b>Cost</b> 23.10	P/Card x 2		<b>Claim</b> F-BLD
								<b>Cost</b> 12.25
								<b>Lodging Costs</b>
								<b>Cost</b>
								<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36. ✓</b> 42 kms	<b>37. ✓</b> \$ 23.10	<b>38. ✓</b> \$ 0.00	<b>39. ✓</b> \$ 12.25	<b>40. ✓</b> \$ 0.00
								<b>Claim Total</b> \$ 35.35 ✓
<b>48. Client Code</b> 004 004 004 004	<b>49. Resp.</b> 36A10	<b>50. Service Line</b> 36200	<b>51. STOB</b> 5701	<b>52. Project</b> 3600000	<b>45. Supplier Code</b> NR	<b>Amount</b> \$ 35.35		
<b>Less Travel Advance</b> 004						NR		
				<b>AMOUNT DUE TO EMPLOYEE</b>				<b>54. ✓</b> \$ 35.35
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>	

**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. (IDIR\NR ) Elizabeth.Parkinson@gov.bc.ca	Byers, Lindsay Lindsay.Byers@gov.bc.ca	Saved	Byers, Lindsay Lindsay.Byers@gov.bc.ca
2021/07/28 13:28:51	Parkinson, Elizabeth V. (IDIR\NR ) Elizabeth.Parkinson@gov.bc.ca	Byers, Lindsay Lindsay.Byers@gov.bc.ca	Notified	Byers, Lindsay Lindsay.Byers@gov.bc.ca
2021/07/28 14:09:56	Byers, Lindsay (IDIR\NR ) Lindsay.Byers@gov.bc.ca		Approved	Bain, Don Don.Bain@gov.bc.ca
2021/07/28 14:28:24	Bain, Don (IDIR\NR ) Don.Bain@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

Created On	Author	Note
2021/07/28 13:28:38	Parkinson, Elizabeth V. (IDIR\NR ) Elizabeth.Parkinson@gov.bc.ca	July 13: Vic-Van-Vic: Helijet x 2 (Pcard), mileage PD: I ✓

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E133840

**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**

<b>Account</b>	<b>Customer #</b>	<b>NR</b>
	<b>Name</b>	<b>Premier John Horgan</b>
	<b>Company</b>	<b>Premier Of British Columbia</b>

**Booking NR**

**Tuesday, July 13, 2021** ✓

**704**

**08:35 Victoria Harbour (Downtown)** ✓

**09:10 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**2 Passengers - Off-Peak**

**· Evan Brown, Male**

**InvoiceNR**

**FARE-YWH-OffPeak\_2020** **\$495.24**

**+ GST** **\$24.76**

**Billing** **\$495.24**

**Taxes** **\$24.76**

**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

· 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 one-way travel.

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**ACCESSIBILITY:**

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<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**

**Tuesday, July 13, 2021**

**727**

**17:30 Vancouver Harbour (Downtown)**

**18:05 Victoria Harbour (Downtown)**

**35 minutes**

**Confirmed**

**2 Passengers - Off-Peak**

· Evan Brown, Male

· Lindsay Byers, Female

**Invoice NR**

FARE-YWH-OffPeak\_2020 \$495.24

+ GST \$24.76

Billing \$495.24

Taxes \$24.76

**Grand Total \$520.00**

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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E13 3840

**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!

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We look forward to welcoming you aboard your flight soon!

**Customer Information**

<b>Account</b>	<b>Customer #</b>	NR
	<b>Name</b>	Evan Brown
	<b>Company</b>	Office Of The Premier

**Booking NR**

**Tuesday, July 13, 2021** ✓

**721**

**16:25 Vancouver Harbour (Downtown)** ✓

**17:00 Victoria Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

• Lindsay Byers, Female ✓

**Invoice NR**

FARE-SummerSale2021\_25% off \$260 \$185.71

+ GST \$9.29

Billing \$185.71

Taxes \$9.29

**Grand Total \$195.00**

On Account \$195.00

Date / Time July 13, 2021 @ 4:13:54 PM

Summary NR



# Where ideas work

## 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.

<b>Name</b> Byers, Lindsay ✓			<b>Employee ID</b> NR			<b>Phone Number</b> (778) 678-5539					
<b>Client Organization</b> Office of the Premier			<b>Job Title</b> Press Secretary			<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2021/07/28		<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business				<b>Headquarters</b> Victoria					
<b>12. Mailing Address for Cheque</b> PO Box 9041 Stn Prov Gov't											
<b>16. Travel Dates</b> 2021 07/21 07/22	<b>17. Places Travelled</b>			<b>18. \$0.55 Personal Vehicle Use</b>		<b>19. Other Transport Costs</b> Charter x 2	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b> 183.41	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
	Vic-Castlegar	0610	2359	74	40.70		F-LD	22.75			
	Castlegar - Vict	0000	1745		0.00		F-LD	22.75			
<b>TOTALS OF COLUMNS</b>				<b>36. ✓</b> 74 kms \$ 40.70	<b>37.</b> \$ 0.00		<b>38. ✓</b> \$ 45.50	<b>39. ✓</b> \$ 183.41	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 269.61 ✓	
<b>48. Client Code</b> 004 004 004 004		<b>49. Resp.</b> 36A10		<b>50. Service Line</b> 36200		<b>51. STOB</b> 5702		<b>52. Project</b> 3600000		<b>45. Supplier Code</b> NR  <b>Amount</b> \$ 269.61	
<b>Less Travel Advance</b> 004								NR			
								<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 269.61 ✓	
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>			

**Audit Trail for Travel Voucher (Restricted Use) E133839 for Byers, Lindsay**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/07/28 13:12:19	Parkinson, Elizabeth V. (IDIR\NR ) Elizabeth.Parkinson@gov.bc.ca	Byers, Lindsay Lindsay.Byers@gov.bc.ca	Saved	Byers, Lindsay Lindsay.Byers@gov.bc.ca
2021/07/28 13:12:53	Parkinson, Elizabeth V. (IDIR\NR ) Elizabeth.Parkinson@gov.bc.ca	Byers, Lindsay Lindsay.Byers@gov.bc.ca	Notified	Byers, Lindsay Lindsay.Byers@gov.bc.ca
2021/07/28 14:10:16	Byers, Lindsay (IDIR\NR ) Lindsay.Byers@gov.bc.ca		Approved	Bain, Don Don.Bain@gov.bc.ca
2021/07/28 14:28:35	Bain, Don (IDIR\NR ) Don.Bain@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**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 ) Elizabeth.Parkinson@gov.bc.ca	July 21: Vic-Castlegar: Charter, Mileage, accommodation PD: BI July 22:Castlegar - Vic: Charter PD: BI ✓

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E133839.

NR

NR

C/O 07/22/2021 11:07 AM SL

Registered To:

Byers, Lindsay ✓

(999) 999-9999

Room # NR  
Conf # NR  
Arrival 07/21/21  
Departure 07/22/21  
Room Type s.22  
Guests 2 / 0  
Payment Visa/Master  
Acct XXXX-XXXX-XXXX-NR

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
✓ 07/21/21	SL	RC	ROOM CHRG REVENUE		CSA single rate	\$159.49
07/21/21	SL	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 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.

Signature



# Where ideas work

## Travel Voucher (Restricted Use)

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.

<b>Name</b> Byers, Lindsay			<b>Employee ID</b> NR			<b>Phone Number</b> (778) 678-5539																							
<b>Client Organization</b> Office of the Premier			<b>Job Title</b> Press Secretary			<b>Travel Group Code</b> 3																							
<b>5. Date Completed</b> 2021/07/28		<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>																							
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Official Business				<b>Headquarters</b> Victoria																							
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<table border="1"> <tr> <td rowspan="2"><b>16. Travel Dates</b> 2021 07/16</td> <td colspan="3"><b>17. Places Travelled</b> *PCard</td> <td colspan="2"><b>18. Personal Vehicle Use</b></td> <td rowspan="2"><b>19. Other Transport Costs</b></td> <td colspan="2"><b>20. &amp; 21. Meals</b></td> <td rowspan="2"><b>22. Lodging Costs</b></td> <td colspan="2"><b>20. &amp; 21. Miscellaneous</b></td> </tr> <tr> <td><b>Destination</b> * Vic-van-Vic (HJ)</td> <td><b>Start</b> 0730</td> <td><b>End</b> 1800</td> <td><b>Km</b> 42</td> <td><b>Cost</b> 23.10</td> <td><b>Claim</b> F-BLD</td> <td><b>Cost</b> 12.25</td> <td><b>Cost</b></td> <td><b>Describe</b></td> </tr> </table>									<b>16. Travel Dates</b> 2021 07/16	<b>17. Places Travelled</b> *PCard			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		<b>Destination</b> * Vic-van-Vic (HJ)	<b>Start</b> 0730	<b>End</b> 1800	<b>Km</b> 42	<b>Cost</b> 23.10	<b>Claim</b> F-BLD	<b>Cost</b> 12.25	<b>Cost</b>	<b>Describe</b>
<b>16. Travel Dates</b> 2021 07/16	<b>17. Places Travelled</b> *PCard			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>			<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>																		
	<b>Destination</b> * Vic-van-Vic (HJ)	<b>Start</b> 0730	<b>End</b> 1800	<b>Km</b> 42	<b>Cost</b> 23.10		<b>Claim</b> F-BLD	<b>Cost</b> 12.25	<b>Cost</b>		<b>Describe</b>																		
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 23.10	<b>37.</b> \$ 0.00		<b>38.</b> \$ 12.25	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 35.35																		
<b>48. Client Code</b> 004 004 004 004		<b>49. Resp.</b> 36A10		<b>50. Service Line</b> 36200		<b>51. STOB</b> 5701		<b>52. Project</b> 3600000		<b>45. Supplier Code</b> NR		<b>Amount</b> \$ 35.35																	
<b>Less Travel Advance</b> 004										NR																			
										<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 35.35																	
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>																				
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>																				

**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. (IDIR\NR ) Elizabeth.Parkinson@gov.bc.ca	Byers, Lindsay Lindsay.Byers@gov.bc.ca	Saved	Byers, Lindsay Lindsay.Byers@gov.bc.ca
2021/07/28 16:03:09	Parkinson, Elizabeth V. (IDIR\NR ) Elizabeth.Parkinson@gov.bc.ca	Byers, Lindsay Lindsay.Byers@gov.bc.ca	Notified	Byers, Lindsay Lindsay.Byers@gov.bc.ca
2021/07/30 12:49:13	Byers, Lindsay (IDIR\NR ) Lindsay.Byers@gov.bc.ca		Approved	Bain, Don Don.Bain@gov.bc.ca
2021/07/30 15:25:11	Bain, Don (IDIR\NR ) Don.Bain@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

Created On	Author	Note
2021/07/28 16:02:47	Parkinson, Elizabeth V. (IDIR\NR I Elizabeth.Parkinson@gov.bc.ca	Jul 16: Vic-Van-Vic: Heli x 2 (Pcard) PD: I

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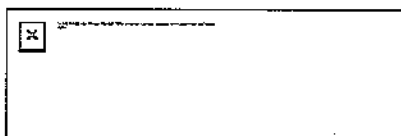


E133845

**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!

**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

<b>Account</b>	<b>Customer #</b>	<b>NR</b>
	<b>Name</b>	Lindsay Byers

### Booking NR

Friday, July 16, 2021

704

08:35 Victoria Harbour (Downtown)

09:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Lindsay Byers, Female

[Add to Calendar](#)

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 / 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-

NR

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.

**Booking** NR

**Friday, July 16, 2021**

**721**

**16:25 Vancouver Harbour (Downtown)**

**17:00 Victoria Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**Lindsay Byers, Female**

**Add to Calendar**

**Invoice** NR

FARE-SummerSale2021\_25% off \$260 \$185.71

+ GST \$9.29

Billing \$185.71

Taxes \$9.29

**Grand Total \$195.00**

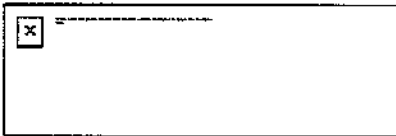
Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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.

## 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.**



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

<b>Account</b>	<b>Customer #</b>	<b>NR</b>
	<b>Name</b>	Lindsay Byers

### Booking NR

Friday, July 16, 2021

721

16:25 Vancouver Harbour (Downtown)

17:00 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Lindsay Byers, Female

[Add to Calendar](#)

InvoiceNR

FARE-SummerSale2021\_25% off \$260 \$185.71

+ GST \$9.29

Billing \$185.71

Taxes \$9.29

**Grand Total \$195.00**

On Account \$195.00

Date / Time July 16, 2021 @ 4:08:00 PM

Summary NR

Helijet fares are fully Changeable / Refundable up to 5pm the

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)

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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 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 helijet.com for details of Helijet's enhanced Covid-19 procedures and protocols.



# Where ideas work

## 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.

<b>Name</b> Byers, Lindsay			<b>Employee ID</b> NR			<b>Phone Number</b> (778) 678-5539																																																																										
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<b>TOTALS OF COLUMNS</b>					36. \$ 0.00	37. \$ 0.00		38. \$ 71.50	39. \$ 156.60	40. \$ 0.00	Claim Total \$ 228.10																																																																					
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code																																																																						
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**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. (IDIR\NR ) Elizabeth.Parkinson@gov.bc.ca	Byers, Lindsay Lindsay.Byers@gov.bc.ca	Saved	Byers, Lindsay Lindsay.Byers@gov.bc.ca
2021/09/15 16:57:54	Parkinson, Elizabeth V. (IDIR\NR ) Elizabeth.Parkinson@gov.bc.ca	Byers, Lindsay Lindsay.Byers@gov.bc.ca	Notified	Byers, Lindsay Lindsay.Byers@gov.bc.ca
2021/09/27 10:40:07	Byers, Lindsay (IDIR\NR ) Lindsay.Byers@gov.bc.ca		Approved	Bain, Don Don.Bain@gov.bc.ca
2021/09/27 10:47:27	Bain, Don (IDIR\NR ) Don.Bain@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

Created On	Author	Note
2021/09/15 16:57:41	Parkinson, Elizabeth V. (IDIR\NR ) Elizabeth.Parkinson@gov.bc.ca	Aug. 26: Vic-Kam: BCWF charter, Accommodation PD: DI Aug. 27: Kam-Vic: BCWF charter PD: BDI

Production \*\*\* Copyright © Government of British Columbia

R133967.

NR

NR

NR

Lindsay Byers

NR

Completion

INVT: NR  
MCARD: 5100: 552001001000  
Application Label: Mastercard  
AID: A0000000041010  
XXXXXXXXXXNR

Total: CAD\$ 156.60

Lindsay Byers  
Premier Bc

Arrival  
8/26/21

Dep  
8/27

APPROVED 084073

27-Aug-21 07:21:27

Room

NR

CUSTOMER COPY

Byers, Lindsay

e: 1-65 Invoice NR

PO # Central Res. NR

Description

DAILY FEDERAL GOVT RATES

MRDT - 3%

Provincial Room Tax

GST

Mastercard

Voucher

NR

Amount

135.00

4.05

10.80

6.75

NR

-156.60

Balance:

0.00

NR

Total Tax

GST \$6.75

MRDT - 3% \$4.05

Provincial Room Tax \$10.80

Total \$21.60

NR





# Where ideas work

## 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.

<b>Name</b> Byers, Lindsay				<b>Employee ID</b> NR				<b>Phone Number</b> (778) 678-5539																																																																																																																																																																																												
<b>Client Organization</b> Office of the Premier				<b>Job Title</b> Press Secretary				<b>Travel Group Code</b> 3																																																																																																																																																																																												
<b>5. Date Completed</b> 2021/09/27			<b>6. Fiscal Year</b> 2022			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																																																																																																																											
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Official Business						<b>Headquarters</b> Victoria																																																																																																																																																																																											
<b>12. Mailing Address for Cheque</b>																																																																																																																																																																																																				
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**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. (IDIR\NR ) Elizabeth.Parkinson@gov.bc.ca	Byers, Lindsay Lindsay.Byers@gov.bc.ca	Saved	Byers, Lindsay Lindsay.Byers@gov.bc.ca
2021/09/27 10:33:11	Parkinson, Elizabeth V. (IDIR\NR ) Elizabeth.Parkinson@gov.bc.ca	Byers, Lindsay Lindsay.Byers@gov.bc.ca	Notified	Byers, Lindsay Lindsay.Byers@gov.bc.ca
2021/09/27 10:39:46	Byers, Lindsay (IDIR\NR ) Lindsay.Byers@gov.bc.ca		Approved	Bain, Don Don.Bain@gov.bc.ca
2021/09/27 10:46:58	Bain, Don (IDIR\NR ) Don.Bain@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**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

Production \*\*\* Copyright © Government of British Columbia

Lindsay Byers

Canada

Room Number: NR  
Arrival Date: 09-16-21  
Departure Date: 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	XXXXXXXXXXXXNR XX/XX	175.08
<b>Total</b>		<b>175.08</b>	<b>175.08</b>
<b>Balance</b>		<b>0.00</b>	

NR

## Parkinson, Elizabeth PREM:EX

**From:** passengerservices@helijet.com  
**Sent:** September 8, 2021 2:51 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

<b>Account</b>	Customer #	NR
	Name	Lindsay Byers
	Company	Office Of The Premier

### Booking NR

**Thursday, September 16, 2021**

**704**

**08:35 Victoria Harbour (Downtown)**

**09:10 Vancouver Harbour (Downtown)**

**35 minutes**

**Wait List w/Auto Clear -REG**

**1 Passengers - Off-Peak**

**Lindsay Byers, Female**

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

After 5pm all next-day travel is non-refundable and only

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 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:**

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**Friday, September 17, 2021****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 \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

**Grand Total \$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 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

E 133999



# CORPORATE TRAVELLER™

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 1 OF 1  
NUMBER NR  
INVOICE DATE 18-SEP-2021  
TRAVELLER NAME LINDSAY BYERS  
BOOKING CODE NR  
DATE OF TRAVEL 17-SEP-2021

DESCRIPTION	NET	GST	AMOUNT
✈ LINDSAY BYERS AIR CANADA VANCOUVER - VICTORIA AC8065, YVR - YYJ, 17-SEP-2021	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 MASTERCARD *****NR			-436.08

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

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPORATETRAVELLER.CA/BOOKING-TERMS](https://WWW.CORPORATETRAVELLER.CA/BOOKING-TERMS)

EB 3999

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

PREPARED FOR  
**BYERS/LINDSAY**



Corporate 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

Corporate Traveller Empress  
Phone: 250.220.3835  
24 Hour Emergency: 2504484271