



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133859

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 Cheema, Haiqa		Employee ID NR		Phone Number s.22	
Client Organization Attorney General		Job Title Ministerial Advisor		Travel Group Code 3	
5. Date Completed 2021/08/03		6. Fiscal Year 2022		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Business			Headquarters Victoria
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt , BC V8W 9E2					
16. Travel Dates 2021 07/25 07/26 07/29	17. Places Travelled *PCard			18. Personal Vehicle Use Km Cost	19. Other Transport Costs
	Destination	Start	End		
	Van	1600	2359		
	* Van-Vic HA	0000	1700		
	* Vic-Van-Vic (HA)	0730	2000		
20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
Claim	Cost	Cost	Cost	Describe	
F-BI	28.75	210.33			
H-	25.75				
F-LD	22.75				
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 77.25	39. \$ 210.33
				40. \$ 0.00	Claim Total \$ 287.58
48. Client Code 105 105 105 105	49. Resp. 15002	50. Service Line 10005	51. STOB 5701	52. Project 1500000	45. Supplier Code NR
					Amount \$ 287.58
Less Travel Advance 105					
					NR
AMOUNT DUE TO EMPLOYEE					54. \$ 287.58
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

Audit Trail for Travel Voucher (Restricted Use) E133859 for Cheema, Haiqa

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/08/03 15:48:33	Nanninga, Tanera (IDIR\NR Tanera.Nanninga@gov.bc.ca	Cheema, Haiqa Haiqa.Cheema@gov.bc.ca	Notified	Cheema, Haiqa Haiqa.Cheema@gov.bc.ca
2021/08/23 10:50:03	Cheema, Haiqa (IDIR\NR Haiqa.Cheema@gov.bc.ca		Approved	Harder, Derrick Derrick.Harder@gov.bc.ca
2021/08/23 10:52:06	Harder, Derrick (IDIR\NR Derrick.Harder@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133859 for Cheema, Haiqa

1 note(s) returned.

Created On	Author	Note
2021/08/03 15:48:33	Nanninga, Tanera (IDIR\NR Tanera.Nanninga@gov.bc.ca	07/25/2021 Van (Haiqa was already in Van), hotel \$210.00, F-BI per diems \$28.75 07/26/2021 Van-Vic HA flight on AC pcard, Half day per diems \$25.75 07/29/2021 Vic-Van-Vic HA on AC pcard , Full day per diem minus LD \$22.75

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NR

NR

Haiqa Cheema
 501 Bellville Street
 Victoria BC V8V1X4

Receipt

Invoice date 8/3/2021
 Our reference NR
 Your reference
 GST Number

Guest	Haiqa Cheema	Arrival	7/25/2021	Departure	7/26/2021	Room	NR
Date	Description	Quantity	Unit Price	Total (CAD)			
7/25/2021	Room Charge	1	149.00	149.00			
7/25/2021	DMF @1.293% Plus Taxes	1	1.93	1.93			
7/25/2021	Federal Tax GST	2	0.00	7.55			
7/25/2021	Provincial Room Tax	2	0.00	12.07			
7/25/2021	Municipal Room Tax	2	0.00	4.53			
7/25/2021	Upgrade Room Charge	1	30.00	30.00			
7/25/2021	DMF @1.3% Plus Taxes (UP)	1	0.39	0.39			
7/25/2021	Federal Tax GST (UP)	2	0.00	1.52			
7/25/2021	Provincial Room Tax (UP)	2	0.00	2.43			
7/25/2021	Municipal Room Tax (UP)	2	0.00	0.91			

7/26/2021	VS ****NR	Auth: 01673I																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	</
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Total GST 9.07

For Corporate Accounts please forward cheque payments to our Head Office address:

NR

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

Minister signature for Room Upgrade due to
 early Check in: _____

NR

NR

Haiqa Cheema
 501 Bellville Street
 Victoria BC V8V1X4

Receipt

Invoice date 8/3/2021
 Our reference NR
 Your reference
 GST Number

Guest	Haiqa Cheema	Arrival	7/25/2021	Departure	7/26/2021	Room	NR
Date	Description	Quantity	Unit Price	Total (CAD)			
7/25/2021	Room Charge	1	149.00				149.00
7/25/2021	DMF @1.293% Plus Taxes	1	1.93				1.93
7/25/2021	Federal Tax GST	2	0.00				7.55
7/25/2021	Provincial Room Tax	2	0.00				12.07
7/25/2021	Municipal Room Tax	2	0.00				4.53
7/25/2021	Upgrade Room Charge *	1	30.00				30.00
7/25/2021	DMF @1.3% Plus Taxes (UP)	1	0.39				0.39
7/25/2021	Federal Tax GST (UP)	2	0.00				1.52
7/25/2021	Provincial Room Tax (UP)	2	0.00				2.43
7/25/2021	Municipal Room Tax (UP)	2	0.00				0.91
				Total invoice			210.33
							-210.33
				Total Paid			-210.33
				Total Due			0.00

7/26/2021 VS ****NR Auth: 01673I

Total GST 9.07

For Corporate Accounts please forward cheque payments to our Head Office address:

NR

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

*Upgrade charge was added for early check in. Minister Approval for additional charge will be sent in shortly.

NR

Nanninga, Tanera AG:EX

From: reservation@harbourair.com
Sent: Tuesday, August 3, 2021 1:40 PM
To: Nanninga, Tanera AG:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



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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](#).**

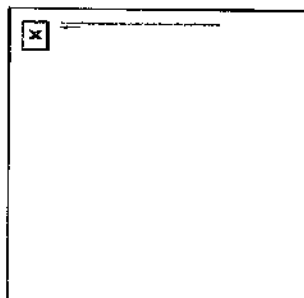
Prefer to sit in a single seat? **We recommend reserving a [Select Seat](#).** Contact us to find out about options and availability on your flight.

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



Customer Information

Account

HAS #

NR

Name

Haiqa Cheema

Booking NR

Monday, July 26, 2021

Flight #239/Twin Otter

16:00 Vancouver Harbour / Map 

16:35 Victoria Harbour / Map 

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Haiqa Cheema, Female

[Add to Calendar](#)

NR

Invoice #NR

Air Transportation Charges

Sked 200 : (St) GO Flex \$219.93

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$11.57

Billing \$231.43

Taxes \$11.57

Grand Total \$243.00

Master Card \$243.00

Date / Time July 26, 2021 @ 3:54:57 PM

Summary **** * NR

Expiration NR

Authorization 011898

GoFlex Fare Conditions:

- Check in 25 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- 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 within 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), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except listed below.
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs. between Richmond (YVR South), Victoria & Nanaimo.

Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

**Changes or cancellations within 4 hrs are subject to a \$20 fee.*

For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the fee.

Thank you for choosing Harbour Air Seaplanes!

Reservations Toll Free: 1-800-665-0212

www.harbourair.com

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Nanninga, Tanera AG:EX

From: reservation@harbourair.com
Sent: Tuesday, August 3, 2021 1:40 PM
To: Nanninga, Tanera AG:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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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



Customer Information

Account

HAS #

NR

Name

Haiqa Cheema

Booking #NR

Thursday, July 29, 2021

Flight #210/Twin Otter

09:00 Victoria Harbour / Map 

09:35 Vancouver Harbour / Map 

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Haiqa Cheema, Female

[Add to Calendar](#)

NR

Invoice #NR

Air Transportation Charges

Sked 200 : (St) GO Flex \$219.93

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$11.57

Billing \$231.43

Taxes \$11.57

Grand Total \$243.00

Master Card \$243.00

Date / Time July 29, 2021 @ 8:37:42 AM

Summary *****NR

Expiration NR

Authorization 054333

GoFlex Fare Conditions:

- Check in 25 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- 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 within 24 hrs of departure.
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Reservations Toll Free: 1-800-665-0212

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Nanninga, Tanera AG:EX

From: reservation@harbourair.com
Sent: Thursday, July 29, 2021 3:16 PM
To: Nanninga, Tanera AG:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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We appreciate your support and we look forward to welcoming you aboard!

See you soon,

The team at Harbour Air



Customer Information

Account	HAS #	NR
	Name	Haiqa Cheema
Advisory		
REVISED		

Booking #NR

Thursday, July 29, 2021

Flight #243/Twin Otter

17:00 Vancouver Harbour / Map 

17:35 Victoria Harbour / Map 

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Haiqa Cheema, Female

[Add to Calendar](#)

NR

Invoice #NR

Air Transportation Charges

All Skeds : Go Flex Change/Cancellation Fee \$19.05

Sked 200 : (St) GO Flex \$219.93

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$12.52

Billing \$250.48

Taxes \$12.52

Grand Total \$263.00

Master Card \$243.00

Date / Time July 29, 2021 @ 8:37:42 AM

Summary ***** NR

Expiration NR

Authorization 054333

Master Card \$20.00

Date / Time July 29, 2021 @ 3:15:26 PM

Summary ***** NR

Expiration NR

Authorization 023793

GoFlex Fare Conditions:

- Check in 25 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- 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 within 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), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except listed below.
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs. between Richmond (YVR South), Victoria & Nanaimo.

Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

**Changes or cancellations within 4 hrs are subject to a \$20 fee.*

For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the fee.

Thank you for choosing Harbour Air Seaplanes!

Reservations Toll Free: 1-800-665-0212

www.harbourair.com

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AT22EXEPAL14



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134117

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 Cheema, Haiqa			Employee ID NR			Phone Number s.22					
Client Organization Attorney General			Job Title Ministerial Advisor			Travel Group Code 3					
5. Date Completed 2021/10/22		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Travel				Headquarters Victoria					
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt , BC V8W 9E2											
16. Travel Dates 2021 09/08 09/09	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
	Vic-Van HJ	1800	2359		0.00						
	Van-Vic HJ HA	0000	1600		0.00		F-D	33.25		175.08	
PCARD											
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 11.80		38. \$ 33.25	39. \$ 175.08	40. \$ 0.00	Claim Total \$ 220.13	
48. Client Code 105 105 105 105	49. Resp. 15002	50. Service Line 10005		51. STOB 5701	52. Project 1500000		45. Supplier Code NR		Amount \$ 220.13		
Less Travel Advance 105							NR				
								AMOUNT DUE TO EMPLOYEE		54. \$ 220.13	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print 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

Audit Trail for Travel Voucher (Restricted Use) E134117 for Cheema, Haiqa

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/10/22 16:23:23	Nanninga, Tanera (IDIR\NR Tanera.Nanninga@gov.bc.ca	Cheema, Haiqa Haiqa.Cheema@gov.bc.ca	Notified	Cheema, Haiqa Haiqa.Cheema@gov.bc.ca
2021/10/25 09:26:29	Cheema, Haiqa (IDIR\NR Haiqa.Cheema@gov.bc.ca		Approved	Harder, Derrick Derrick.Harder@gov.bc.ca
2021/10/25 09:27:20	Harder, Derrick (IDIR\NR Derrick.Harder@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E134117 for Cheema, Haiqa

1 note(s) returned.

Created On	Author	Note
2021/10/22 16:23:23	Nanninga, Tanera (IDIR\NR Tanera.Nanninga@gov.bc.ca	09/08/2021 Vic-Van HJ flight on pcard, \$11.80 taxi, \$175.08 hotel 09/09/2021 Van-Vic HJ flight on pcard, Full- day per diem minus dinner \$33.25

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NR

Haiqa Cheema ✓

CSA APPROVED HOTEL AND RATE

Canada

Room Number: NR

Arrival Date: ✓ 09-08-21

Departure Date: 09-09-21

Page No: 1 of 1

Folio No: NR

Conf. No:

AR No:

Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government of British Columbi

Group Name:

10-22-21

Date	Description	Charges	Credits
09-08-21	Room Charge	✓ 149.00	
09-08-21	DMF	1.93	
09-08-21	PST	12.07	
09-08-21	GST	7.55	
09-08-21	AHRT	4.53	
09-09-21	Visa XXXXXXXXXXXXNR ✓ XX/XX		175.08
Total		175.08	✓ 175.08
Balance		✓ 0.00	

NR

VICTORIA TAXI # 16
2925 DOUGLAS ST
VICTORIA BC

CARDNR ✓
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT
DATE 2021/09/08
TIME 0936 18:36:50
RECEIPT NUMBER
H85043088-001-001-771-0

PURCHASE
AMOUNT ✓ \$11.80
TIP s.22
TOTAL

s.22

Interac
A00000027710100100000001
0A79C257341DC2BD
000000000-

APPROVED

AUTH# 232522
THANK YOU

00-001

CARDHOLDER COPY

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Tuesday, October 5, 2021 8:57 AM
To: Demelo, Paula AG:EX
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

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 Haiqa Cheema
Company Ministry Of Attorney General

Booking #NR

Wednesday, September 8, 2021

730

19:15 Victoria Harbour (Downtown)

19:50 Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #NR

FARE-SummerSale2021_25% off \$239 \$170.48
+ GST \$8.52

Billing \$170.48
Taxes \$8.52
Grand Total \$179.00

Mastercard \$179.00

Date / Time September 8, 2021 @ 6:38:27 PM

1 Passengers - Sale
Haiqa Cheema, Female

Add to Calendar

NR

Summary

**** ***** NR

Expiration

NR

Authorization

053686

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:

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

COVID-19 Safety Protocols including mandatory masks 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:

Customer Information

Account

HAS #

NR

Name

Haiqa Cheema

Booking #NR

Thursday, September 9, 2021

Flight#235

15:00 Vancouver Harbour / Map 15:35 Victoria Harbour / Map 

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

. Haiqa Cheema, Female

Add to Calendar

NR

Invoice #NR

Air Transportation Charges

Sked 200 : (St) GO Flex \$219.93

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$11.57

Billing \$231.43

Taxes \$11.57

Grand Total \$243.00

Master Card \$243.00

Date / Time September 9, 2021 @ 12:32:55 PM

Summary **** *NR

Expiration NR

Authorization 071745

GoFlex Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- As always, no fees will be applied in the event of weather disruptions.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- Select Seating \$10 (space permitting).

Nanninga, Tanera AG:EX

From: reservation@harbourair.com
Sent: Friday, October 22, 2021 1:56 PM
To: Demelo, Paula AG:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, **please review this email in full, along with the booking information and fare conditions prior to arrival.**

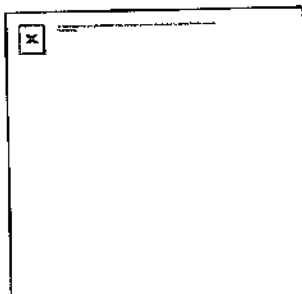
The health and safety of our passengers, team and communities is, and always has been, our top priority. The enhanced measures we have implemented with our Health First program go above and beyond government travel guidelines. All Harbour Air terminals will be following B.C's provincial health officer's recommendations for physical distancing and indoor mask use. **Further, Transport Canada requires all passengers 6 years and older to wear a face mask while aboard our aircraft and submit a Health Declaration Form.**

Prefer to sit in a single seat? **We recommend our goGOLD fare to pre-reserve a Select Seat.** Otherwise, reply to this email or call us at 1.800.665.0212 to find out about Select Seat options for your goFARE and availability.

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!

The team at Harbour Air



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 identification without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.

Guaranteed Baggage:

- 25 lbs. on all routes except listed below.
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except listed below.
- 15 lbs. (space available) between Richmond (YVR South)

Ganges & Maple Bay

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 identification without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.

Guaranteed Baggage:

- 25 lbs. on all routes except listed below.
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

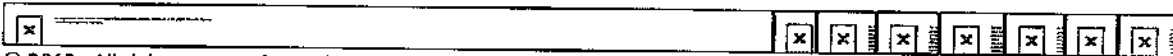
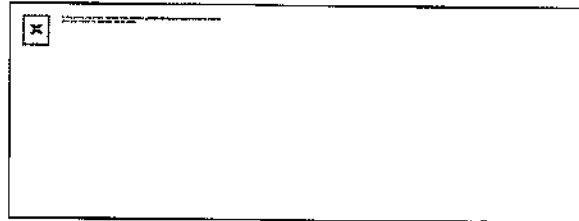
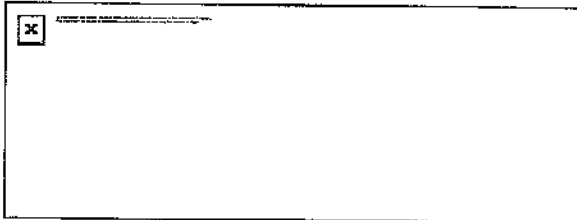
- 25 lbs. (space available) on all routes except listed below.
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs. between Richmond (YVR South), Victoria & Nanaimo.

Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Thank you for choosing Harbour Air Seaplanes!

Reservations Toll Free: 1-800-665-0212

www.harbourair.com



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Control No.

E133982

Name	Employee ID	Phone Number
Dowler, Thea	NR	(250) 387-1866
Client Organization	Job Title	Travel Group Code
Attorney General	Executive Assistant	3

5. Date Completed 2021/09/21	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial travel with AG		Headquarters Vancouver

16.	17.			18.		19.	20. & 21.		22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals		Lodging Costs	Miscellaneous	
2021	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
09/08	Vancouver	0700	2359		0.00	16.85		0.00			
09/10	Vancouver	0700	2359		0.00	18.35		0.00			
09/14	Vancouver	0700	2359		0.00	26.10		0.00			
09/16	Vancouver	0700	2359		0.00	19.00		0.00			
						*above is all parking					

[illegible]

48.	Client Code 105 105 105 105	49.	Resp. 15002	50.	Service Line 10005	51.	STOB 5702 6501	52.	Project 1500000	45.	Supplier Code NR	Amount \$ 80.30
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[illegible][illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Audit Trail for Travel Voucher (Restricted Use) E133982 for Dowler, Thea

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/21 12:44:00	Normand, Nicole (IDIR\NR) Nicole.Normand@gov.bc.ca	Dowler, Thea Thea.Dowler@gov.bc.ca	Saved	Dowler, Thea Thea.Dowler@gov.bc.ca
2021/09/21 12:44:44	Normand, Nicole (IDIR\NR) Nicole.Normand@gov.bc.ca	Dowler, Thea Thea.Dowler@gov.bc.ca	Notified	Dowler, Thea Thea.Dowler@gov.bc.ca
2021/09/21 12:53:43	Dowler, Thea (IDIR\NR) Thea.Dowler@gov.bc.ca		Approved	Harder, Derrick Derrick.Harder@gov.bc.ca
2021/09/21 12:55:35	Harder, Derrick (IDIR\NR) Derrick.Harder@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

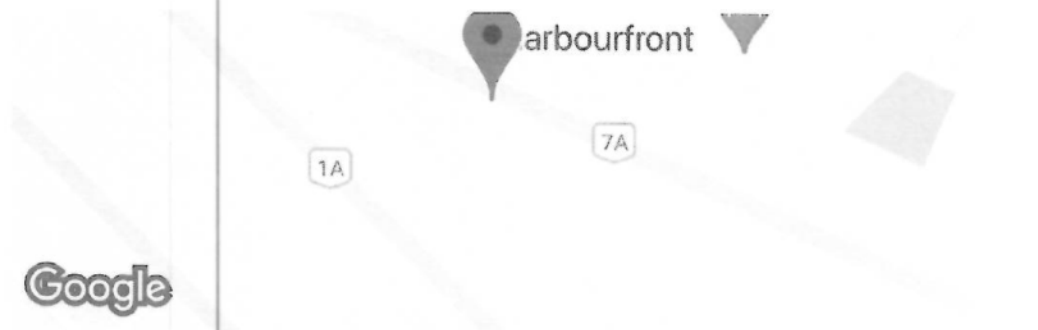
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Notes for Travel Voucher (Restricted Use) E133982 for Dowler, Thea

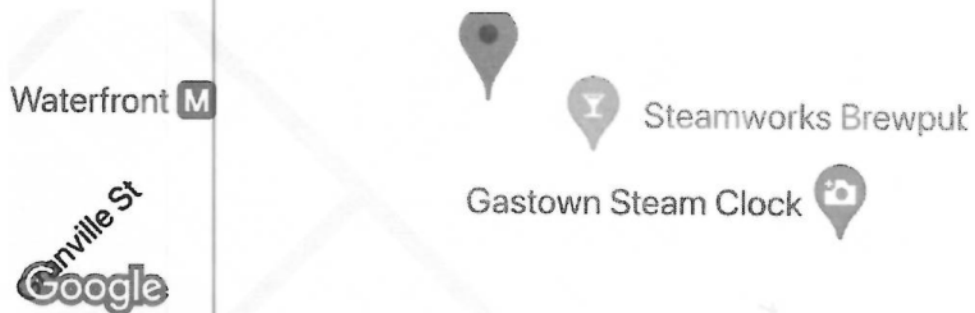
1 note(s) returned.

Created On	Author	Note
2021/09/21 12:44:00	Normand, Nicole (IDIR\NR Nicole.Normand@gov.bc.ca	Sep 8, UBCM mtgs with Minister Eby. Parking \$16.85 Sep 10, UBCM mtgs with Minister Eby, parking \$18.35 Sep 14, Mtgs at VCO with Minister Eby, parking \$26.10 Sep 16, Mtgs at VCO with Minister Eby, parking \$19.00

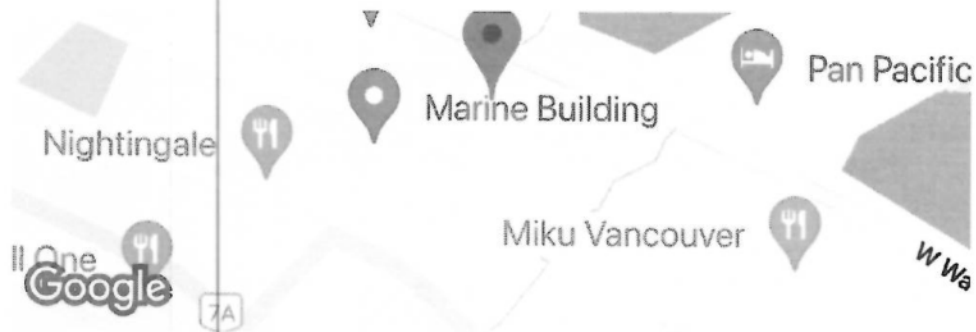
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Purchase #	NR
Parking lot	1166 West Pender
Total Amount	<u>\$16.85</u>
Taxes ⓘ	\$3.91
Fees ⓘ	\$0.35
Credit card	<u>VISA **** NR</u>
Authorization #	04126F
Start	07:57 AM - 09/08/21 ✓
End	03:57 PM - 09/08/21
Address	1166 West Pender Street, Vancouver



Purchase #	NR
Parking lot	Harbour Centre
Total Amount	\$18.35 ✓
Taxes ⓘ	\$4.26
Fees ⓘ	\$0.35
Credit card	VISA **** NR ✓
Authorization #	08430F
Start	07:37 AM - 09/10/21 ✓
End	05:37 PM - 09/10/21
Address	Harbour Centre - 500 W Cordova, Vancouver



Purchase #	NR
Parking lot	Waterfront Centre
Total Amount	\$26.10 ✓
Taxes ⓘ	\$6.05
Fees ⓘ	\$0.35
Credit card	VISA **** NR ✓
Authorization #	04589F
Start	09:01 AM - 09/14/21 ✓
End	06:01 PM - 09/14/21
Address	Waterfront Centre, Vancouver

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 09/16/2021 08:38 ✓
Exited: 09/16/2021 16:26
Ticket Number: NR
Transaction Number:
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00 ✓
Fee Paid: \$19.00
Visa
XXXXXXXXXXXXNR
Approval Number: 09351F

Thank you for visting
Canada Place
Price includes applicable taxes
GST# 120996095RT0005



Where ideas work

Control No.

E134026

Name	Employee ID	Phone Number
Dowler, Thea	NR	(250) 387-1866
Client Organization	Job Title	Travel Group Code
Attorney General	Executive Assistant	3

5. Date Completed 2021/10/04	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

12. Mailing Address for Cheque	
--------------------------------	--

s. 22

16.	17.			18.		19.	20. & 21.		22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals		Lodging Costs	Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2021											
09/21	Vancouver	1000	1700		0.00	23.00		0.00			
09/29	Vancouver	1000	1700		0.00	23.00		0.00			
10/01	Vancouver	1000	1700		0.00	23.00		0.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 69.00		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 69.00
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48.	Client Code 105 105 105 105	49.	Resp. 15002	50.	Service Line 10005	51.	STOB 5702 6501	52.	Project 1500000	45.	Supplier Code NR	Amount \$ 69.00
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.
		\$ 69.00

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Audit Trail for Travel Voucher (Restricted Use) E134026 for Dowler, Thea

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/10/04 09:38:27	Nanninga, Tanera (IDIR\NR) Tanera.Nanninga@gov.bc.ca	Dowler, Thea Thea.Dowler@gov.bc.ca	Notified	Dowler, Thea Thea.Dowler@gov.bc.ca
2021/10/04 09:58:27	Dowler, Thea (IDIR\NR) Thea.Dowler@gov.bc.ca		Approved	Harder, Derrick Derrick.Harder@gov.bc.ca
2021/10/04 09:59:23	Harder, Derrick (IDIR\NR) Derrick.Harder@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E134026 for Dowler, Thea

1 note(s) returned.

Created On	Author	Note
2021/10/04 09:38:27	Nanninga, Tanera (IDIR\NR) Tanera.Nanninga@gov.bc.ca	09/21/2021 parking for Minister meetings \$23.00 09/29/2021 parking for Minister meetings \$23.00 10/01/2021 parking for Minister meetings \$23.00

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Canada Place Parkade
600 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 09/28/2021 11:42
Exited: 09/29/2021 14:27
Ticket Number: NR
Transaction Number:
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
XXXXXXXXXXXXNR
Approval Number: 03265

Thank you for visiting
Canada Place
Price includes applicable taxes
GST# 120990869T0005

Canada Place Parkade
600 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 10/01/2021 10:59
Exited: 10/01/2021 13:48
Ticket Number: NR
Transaction Number:
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
XXXXXXXXXXXXNR
Approval Number: 03958P

Thank you for visiting
Canada Place
Price includes applicable taxes
GST# 120990869T0005

Canada Place Parkade
600 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 09/21/2021 10:56
Exited: 09/21/2021 14:20
Ticket Number: NR
Transaction Number:
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
XXXXXXXXXXXXNR
Approval Number: 03467P

Thank you for visiting
Canada Place
Price includes applicable taxes
GST# 120990869T0005