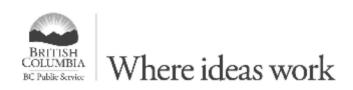
AT22EXESLP20



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					Empl	oyee ID			P	hone N	Number			
Cheema, Haiqa NR									s.22					
	rganization				Job T						Group Co	ode		
Attorney			1 o E:	137	Minis	terial Adv			-	3	21			
2021/08	ompleted /03		6. Fis	cal Year		7. Speci	al Cheque	Issue		8. Che	eque Stu	b Informa	ation	1
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	ng Address													
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Travel	P *PCard	laces Tr	avelled	l		rsonal	Other	1	eals	١.		Mis	scel	aneous
Dates		6	**	End	Veni Km	cle Use	Transpor		Cost		odging Costs	Cook		Describe
2021 07/25	Destination Van		Start 1600	2359	Km	Cost 0.00	Costs	Claim F-Bl		.75	210.33	Cost		Describe
07/26	⊤ Van-Vic F		0000	1700		0.00		H-		.75	210.33			
07/29	* Vic-Van-\		0730	2000		0.00		F-LD		75				
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2021Aug31

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	Cheema, Haiqa	Notified	Cheema, Haiqa
	(IDIR\NR	Haiqa.Cheema@gov.bc.ca		Haiqa.Cheema@gov.bc.ca
	Tanera.Nanninga@gov.bc.ca			
2021/08/23 10:50:03	Cheema, Haiqa		Approved	dHarder, Derrick
	(IDIR\NR)			Derrick.Harder@gov.bc.ca
	Haiqa.Cheema@gov.bc.ca			
2021/08/23 10:52:06	Harder, Derrick		Approved	FSA MIN OFF, FIN
l	(IDIR\NR			FINFSAMINOFF@gov.bc.ca
	Derrick.Harder@gov.bc.ca			

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

Haiqa Cheema 501 Bellville Street Victoria BC V8V1X4

Receipt

Invoice date Our reference

GST Number

8/3/2021

NR Your reference

Guest	Haiqa Cheema	Arrival 7/25/20	021 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 invoi	ce	·:	210.33
7/26/2021	VS ****NR Auth: 01673I				-2	210.33
			Total Paid			210.33
			Total Due			0.00

Total GST

9.07

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

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 Room Upgrade due to

NR

NR

Haiqa Cheema 501 Bellville Street Victoria BC V8V1X4

Receipt

Invoice date
Our reference
Your reference

GST Number

8/3/2021

NR

Guest	Haiqa Cheema	Arrival	7/25/2021	Departure	7/26/2021	Room	NR
Date	Description	Qua	ntity	Unit Price	VI.4	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
71001000				Total inv	oice		210.33
7/26/2021	VS ****NR Auth: 01673I					-	210.33
				Total Pai	d		210.33
				Total Due)		0.00

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

NR

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

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.



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 <u>Health First program</u> 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 <u>Select Seat</u>. 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 <u>harbourair.com</u> 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 Informat	tion	
Account	HAS#	NR
	Name	Haiqa Cheema

			į
Booking NR			
Monday, July 26, 2021	Invoice #NR Air Transportation	Thanges	
Flight #239/Twin Otter	Sked 200 : (St) GO	Flex	\$219.93
16:00 Vancouver Harbour / Map 🗔	Taxes, Fees and C	harges	•
16:35 Victoria Harbour / Map لتباً	All Skeds - Baggag	ge : Checked Baggage Fee	\$0.00
	Sked 200 : Carbon	n Offset	\$0.65
35 minutes	Sked 200 : VHFC T	Terminal Fee	\$10.85
KK - Confirmed	+ Goods and Serv	ices Tax	\$11.57
1 Passenger(s) - GoFlex	Billing		\$231.43
Haiqa Cheema, Female	Taxes	an mang kalung salang an ang ang kalung sa sa mang at ting ting ting ting ting ting ting tin	\$11. 57
•	Grand Total		\$243.00
Add to Calendar		Originalista (gradicinalista)	\$243.00
NR	Master Card	July 26, 2021 @ 3:54:57 PM	a Ludwin ining
	Date / Time		
	Summary	**** **** **** NR NR	
	Expiration Authorization	011898	
	Authorization	CIISSE	
	 If not checked time, seat will be charged. Refundable up Changeable up Ghangeable up As always, not disruptions. 50% cancellate 4 hrs of depandance Select Seating Required Trave	inutes prior to departure time in at least 15 minutes prior to be forfeited and a 100% No Sept to 4 hrs* prior to departure p to 4 hrs* prior to departure prevalue). If the formula is applied in the evolution fee for groups of 4+ if caracture. If the formula is applied in the evolution fee for groups of 4+ if caracture. If the formula is applied in the evolution fee for groups of 4+ if caracture.	to departure how Fee will c (subject to ent of weather ncelled within
	one piece of go	s 18 years and above must proper properties of properties properties of government-issued ID with	tification,

- 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.

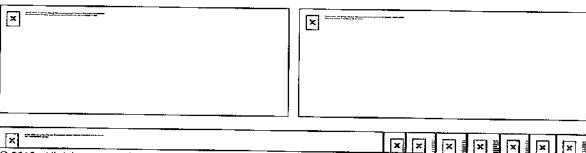
*Changes or cancellations within 4 hrs are subject to a \$20 fee.

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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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 <u>Health First program</u> 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 <u>Select Seat</u>. 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 <u>harbourair.com</u> 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 Informa	ition	
Account	HAS#	NR
	Name	Haiqa Cheema

		WAA 1041 1 17440 1	Web as well to the serve
Booking # ^{NR}			
Thursday, July 29, 2021	Invoice #NR		e viene e je
	Air Transportation	Charges	
Flight #210/Twin Otter	Sked 200 : (St) GO I	Flex	\$219.93
09:00 Victoria Harbour / Map 🕮 🔃	Taxes, Fees and Ch	arges	
09:35 Vancouver Harbour / Map 🍱 🛚	All Skeds - Baggage	: Checked Baggage Fee	\$0.00
	Sked 200 : Carbon	Offset	\$0.65
35 minutes	Sked 200 : VHFC Te	rminal Fee	\$10.85
KK - Confirmed	+ Goods and Service	es Tax	\$11.57
1 Passenger(s) - GoFlex	Billing		\$231.43
Haiqa Cheema, Female	Taxes	meawann ku tu ne Sungaan kirar seku witek asal Witti NATT I	\$11.57
-	Grand Total		\$243.00
Add to Calendar			\$243.00
NR	Master Card		\$245.00
NIX	Date / Time	July 29, 2021 @ 8:37:42 AM	
	Summary		5 ·
	Expiration	NR 054333	
	Authorization	054355	
	 If not checked time, seat will be charged. Refundable up Changeable up difference in far As always, no f disruptions. 50% cancellations 24 hrs of depart 	nutes prior to departure time. in at least 15 minutes prior to de e forfeited and a 100% No Show to 4 hrs* prior to departure. to 4 hrs* prior to departure (sub e value). tees will be applied in the event of	Fee will pject to of weathe
	one piece of gov	Documents: 18 years and above must presen vernment issued photo identifica f government-issued ID without a	tion,

- 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



"Share your Harbour Air experience with the world!"

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tripadvisor

YOUR TRAVEL EXPERIENCE. ELEVATED. f y v o h a so o a so o company.

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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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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 <u>Health First program</u> 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 <u>Select Seat</u>. 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 <u>harbourair.com</u> 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



HAS#	NR
Name	Haiqa Cheema
	HAS#

Booking # <mark>NR</mark>			
Thursday, July 29, 2021	Invoice #NR Air Transportation Cl	narges	
Flight #243/Twin Otter	All Skeds : Go Flex Ch	ange/Cancellation Fee	\$19.05
17:00 Vancouver Harbour / Map	Sked 200 : (St) GO Flo	ex	\$219.93
17:35 Victoria Harbour / Map 🖺	Taxes, Fees and Char		
	All Skeds - Baggage :	Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Of	ffset	\$0.65
KK - Confirmed	Sked 200 : VHFC Terr	ninal Fee	\$10.85
KK - Contirmed	+ Goods and Services	s Tax	\$12.52
1 Passenger(s) - GoFlex	•		•
. Haiga Cheema, Female	Billing		\$250.48
,,	Taxes		\$12.52
Add to Calendar	Grand Total		\$263.00
NR	Master Card Date / Time Summary Expiration	July 29, 2021 @ 8:37:42 AM **** **** **** NR NR	\$243.00
	Authorization Master Card Date / Time Summary Expiration Authorization GoFlex Fare Cond - Check in 25 minu	054333 July 29, 2021 @ 3:15:26 PM **** **** **** NR NR 023793 litions: utes prior to departure time.	\$20.00
	 If not checked in time, seat will be be charged. Refundable up to 	of at least 15 minutes prior to deforfeited and a 100% No Show to 4 hrs* prior to departure. To 4 hrs* prior to departure (su	Fee will

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.
- O 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

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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 Client Or	ı, Haiqa rganization		,	Empl NR Job 1	oyee ID		,	Pi S Ti	hone Nu .22 ravel Gr		ode	
Attorney General Ministerial Advisor 5. Date Completed 6. Fiscal Year 7. Special C							91193	3		ue Stu	b Informa	tion
2021/10/		2022			7. Opeci	ai Oneque i	ssuc		o. Oneq	ue otu	D IIIIOIIIIa	tion
Type of I	nce	Mins	Reason fo siterial Tra		ĺ				Headqu Victoria			
	ng Address for 0 9044 Stn Prov Go		/8\/\/ 9F2									
16. Travel	17.	Travelled		18. Per	rsonal	19. Other			22.		20. & 21. Miscellaneous	
Dates					cle Use	Transport	.			dging		
2021 09/08 09/09	Destination Vic-Van HJ Van-Vic HJ HA	1800 0000	2359 1600	Km	0.00 0.00	Costs 11.80	Claim F-D	Cost	1	osts 175.08	Cost	Describe
	PCARD											
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 11.80		38. \$ 33.	39. 25 \$	175.08	40. \$ 0.00	Claim Total 0 \$ 220.13
8.	49.	50).		51.	52.			5.		, , , , , ,	
1 1 1		sp. 5002	Service 100		STO		Project 1500000			plier C NR	ode	Amount \$ 220.13
	vel Advance					<u> </u>						
1	105									NR		54.
							AMOUN	IT DUE	ТО ЕМР	LOYEE		\$ 220.13
- Certifie disburse a result	loyee Signature ed this travel expe ements made and of travel on gover h I have not been	nse claim or allowa nment bu	is a true s inces to wi siness as	hich I a detaile	m entitled d above ar	nd	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		
- Requis	nent Authority S sition for payment tration Act.						Name			Date	Signed	

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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	Cheema, Haiqa	Notified	Cheema, Haiqa
	(IDIR\NR	Haiqa.Cheema@gov.bc.ca		Haiqa.Cheema@gov.bc.ca
	Tanera.Nanninga@gov.bc.ca			
2021/10/25 09:26:29	Cheema, Haiga		Approved	dHarder, Derrick
	(IDIR\NR)			Derrick.Harder@gov.bc.ca
	Haiqa.Cheema@gov.bc.ca			
2021/10/25 09:27:20	Harder, Derrick		Approved	FSA MIN OFF, FIN
	(IDIR\NR			FINFSAMINOFF@gov.bc.ca
	Derrick.Harder@gov.bc.ca			

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

1 note(s) returned.

Author	Note
Nanninga, Tanera	09/08/2021 Vic-Van HJ flight on pcard, \$11.80 taxi. \$175.08 hotel
Tanera.Nanninga@gov.bc.ca	09/09/2021 Van-Vic HJ flight on pcard, Full-day per diem minus dinner \$33.25
	Nanninga, Tanera (IDIRWR

Haiqa Cheema

CSA APPROVED HOTEL AND RATE

Room Number:

NR

Canada

Arrival Date: Departure Date:

09-08-21 09-09-21

Page No:

1 of 1

Folio No:

NR

INFORMATION INVOICE

Company Name: Provincial Government of British Columbi

Group Name:

Conf. No:

Invoice No.:

10-22-21

Date	Description			10 22 21
09-08-21	Room Charge		Charges	Credits
09-08-21	DMF		149.00	
09-08-21	PST		1.93	
09-08-21	GST		12.07	
09-08-21	AHRT		7.55	
09-09-21	Visa	XXXXXXXXXXXXXIR 🗸 XX/XX	4.53	175.08
		Total	175.08	175.08
		Balance	1 0.00	

VICTORIA TAXI # 16 2925 DOUGLAS ST VICTORIA BC CARDNR CARD TYPE INTERAC ACCOUNT TYPE FLASH DEFAULT DATE 2021/09/08 TIME 8936 18:36:50 RECEIPT NUMBER H85043088-001-001-771-0 PURCHASE AMOUNT \$11.80 TIP s.22 TOTAL s.22 Interac A00000027710100100000001 0A79C257341DC2BD 8080008000-APPROVED 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	Hajen Chann
	Company	Ministry Of Attorney General

ADE C.	
ARE-SummerSale2021_25% off \$239	\$170.48
GST	\$8.52
illing	\$170.48
axes	\$8.52
rand Total	\$179.00
12-14	
3	GST Billing Taxes Grand Total

**** **** NR Summary Expiration 1 Passengers - Sale . Haiqa Cheema, Female 053686 Authorization Helijet fares are fully Changeable / Refundable up to 5pm the day Add to Calendar prior to departure. After 5pm all next-day travel is non-refundable and only 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 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

GST#: R102320165

COVID-19 Information:

Canadian Transportation Agency's website.

Customer Information	er formande de la companya de la co	Burger William
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Account	HAS #	NR
	the first seek that the seemen seek to the seek	
	Name	Haiqa Cheema

Thursday Cantanal a page			
Thursday, September 9, 2021	Invoice #NR		
Flight#235	Air Transporta		
15:00 Vancouver Harbour / Map	Sked 200 : (St)	Sally and the same of the sally and the sall	\$219.9
15:35 Victoria Harbour / Map	Taxes, Fees and		
	and the second of the second o	gage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carb	 Butter agreement for each angular control and angular control angular control and angular control angular control angular control and angular control angular control angular control and angular control ang	\$0.65
KK - Confirmed	Sked 200 : VHF	Committee and the second process of the seco	\$10.8
KK - Confirmed	+ Goods and Se	ervices lax	\$11.57
1 Passenger(s) - GoFlex	Billing		\$231.43
. Haiqa Cheema, Female	Taxes	en la companya de la	\$11.57
Address F. J.	Grand Total		\$243.00
Add to Calendar	V Chief China Chall Company and All Lands and All Company		
	Master Card		\$243.00
NR	Date / Time	September 9, 2021 @ 12:32:55 PM	1
	Summary	**** **** NR	
	Expiration	NR	the transfer of the second seconds.
	Authorization	071745	
	Charletone	onditions:	
	- If not checked time, seat will be charged Refundable u - Changeable u difference in fa - Changes or ca \$20 fee* *For flights dep cancellations may avoid the afore.	ninutes prior to departure time. d in at least 15 minutes prior to do be forfeited and a 100% No Show p to 4 hrs* prior to departure. p to 4 hrs* prior to departure (su	bject to ct to a es and prior to

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 <u>Health First</u> 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 <u>Health Declaration Form</u>.

Prefer to sit in a single seat? We recommend our goGOLD fare to pre-reserve a <u>Select Seat</u>. 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 <u>harbourair.com</u> 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 pi ece of government issued photo identification, or two pieces of government-issued identification without
- 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
- 50 lbs between Richmond (YVR South), Victoria &

Standby Baggage:

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

Required Travel Documents:

- All passengers 18 years and above must present either one pi ece 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:

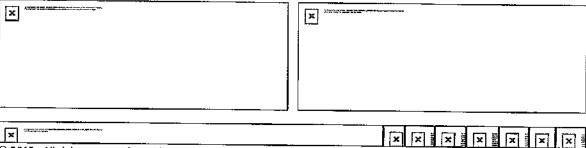
- 25 lbs. (space available) on all routes except listed below.
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs. between Richmond (YVR South), Victoria & Nanaimo.

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

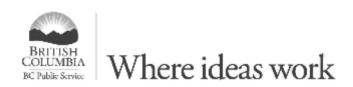
Thank you for choosing Harbour Air Seaplanes!

Reservations Toll Free: 1-800-665-0212

www.harbourair.com



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Travel Voucher (Restricted Use)

Control No.

E133982

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 Dowler, Client Or Attorney	ganization	Employee ID NR Job Title Executive Assistant					•	Phone Number (250) 387-1866 Travel Group Code 3				
5. Date C	ompleted		cal Year	LXCCG		Cheque Iss	ue			ıe Stu	ıb Informa	tion
2021/09/ Type of 1		2022 14. Re	eason for	Travel					Headqua	arters		
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12. Ma ilir s.22	ng Address for C	heque										
16.	17.			18.		19.	20. & 21.		22.		20. & 21.	
Travel	Places	Travelled	I		ersonal	Other	Me	als	١		Mis	cellaneous
Dates 2021	Destination	Start	End	Veh	icle Use Cost	Transport Costs	Claim	Cost		lging osts	Cost	Describe
09/08	Vancouver	0700	2359	KIII	0.00	16.85	Ciaiiii	0.0		1515	Cost	Describe
09/10	Vancouver	0700	2359		0.00	18.35		0.0	-			
09/14	Vancouver	0700	2359	İ	0.00	26.10		0.0	-			
09/16	Vancouver`	0700	2359		0.00	19.00		0.0	00			
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- Requis	nent Authority Si ition for payment tration Act.				ne Financial	Print N	ame			Date	e 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 by PL Sep 22, 2021

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	Dowler, Thea	Saved	Dowler, Thea
	(IDIR\NR)	Thea.Dowler@gov.bc.ca		Thea.Dowler@gov.bc.ca
	Nicole.Normand@gov.bc.ca			
2021/09/21 12:44:44	Normand, Nicole	Dowler, Thea	Notified	Dowler, Thea
	(IDIR\NR)	Thea.Dowler@gov.bc.ca		Thea.Dowler@gov.bc.ca
	Nicole.Normand@gov.bc.ca			
2021/09/21 12:53:43	Dowler, Thea		Approved	dHarder, Derrick
	(IDIR'NR)			Derrick.Harder@gov.bc.ca
	Thea.Dowler@gov.bc.ca			
2021/09/21 12:55:35	Harder, Derrick		Approved	dFSA MIN OFF, FIN
	(IDIR\NR			FINFSAMINOFF@gov.bc.ca
	Derrick.Harder@gov.bc.ca			

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 I 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

arbourfront

Purchase #

1A

NR

Parking lot

1166 West Pender

Total Amount

\$16.85

Taxes (i)

\$3.91

\$0.35

Fees (i)

Credit card

VISA **** NR

Authorization #

04126F

Start

07:57 AM - 09/08/21 **√**

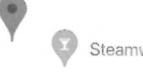
End

03:57 PM - 09/08/21

Address

1166 West Pender Street, Vancouver

Waterfront M



Steamworks Brewpuk

Gastown Steam Clock

Purchase #

NR

Parking lot

Harbour Centre

Total Amount

\$18.35 🗸

Taxes (i)

\$4.26

Fees

\$0.35

Credit card

VISA **** NR

Authorization #

08430F

Start

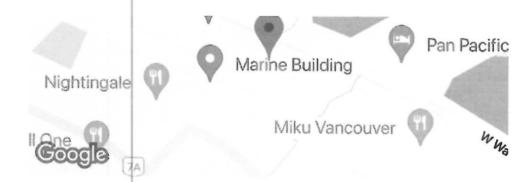
07:37 AM - 09/10/21 ✓

End

05:37 PM - 09/10/21

Address

Harbour Centre - 500 W Cordova, Vancouver



NR Purchase # Parking lot Waterfront Centre Total Amount \$26.10 Taxes (i) \$6.05 Fees \$0.35 VISA **** NR Credit card Authorization # 04589F

09:01 AM - 09/14/21 🗸 End 06:01 PM - 09/14/21 Waterfront

Address Centre, Vancouver

Start





Travel Voucher (Restricted Use)

Control No.

E134026

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Name Dowler, Client Or Attorney	ganization	1	NR (250) 38						ne Number 0) 387-1866 vel Group C				
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s.22	ng Addres	s for Che	eque										
16.	17.				18.		19.	20. & 21.		22.	20. & 21.		
Travel		Places T	ravelled	I		rsonal	Other		als	 -		cellaneous	
Dates						icle Use	Transport			Lodging			
2021	Destinati		Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe	
09/21	Vancouv		1000	1700		0.00	23.00		0.00				
09/29	Vancouv		1000	1700		0.00	23.00		0.00				
10/01	Vancouv	er	1000	1700		0.00	23.00		0.00				
						36.	37.		38.	39.	40.	Claim Total	
TOTALS	OF COLU	MNS				\$ 0.00	\$ 69.00		\$ 0.00		\$ 0.00		
48.		49.	50.			51.	52.		45.		1		
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1	05									NR			
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party.	dina Auth	ority Cia	nature	Coo And	t Trail		Print N	ama		Date	Signed		
- Certifie	ding Auth d correct p tration Act	ursuant t	o sectio	n 32 & 33			Print N	ame		Date	e Signed		
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Oct 06-21

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	Dowler, Thea	Notified	Dowler, Thea
	(IDIR\NR Tanera.Nanninga@gov.bc.ca	Thea.Dowler@gov.bc.ca		Thea.Dowler@gov.bc.ca
2021/10/04 09:58:27	Dowler, Thea		Approved	Harder, Derrick
	(IDIR\NR) Thea.Dowler@gov.bc.ca			Derrick.Harder@gov.bc.ca
2021/10/04 09:59:23	Harder, Derrick		Approved	IFSA MIN OFF, FIN
	(IDIR\NR)			FINFSAMINOFF@gov.bc.ca
	Derrick.Harder@gov.bc.ca			

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

Parkade .
201
2 E/ZE/2021
11:42
9/22/2021
14:27
NR
4
\$23.00
\$23.00
\$23.00
MARKET AND THE
05265
Lossessiones especialistic de la company

