



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133924

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 Casselman, Laura				Employee ID NR				Phone Number s.17																																																
Client Organization Transportation and Infrastructure				Job Title Senior Ministerial Advisor				Travel Group Code 3																																																
5. Date Completed 2021/09/02			6. Fiscal Year 2022			7. Special Cheque Issue EFT			8. Cheque Stub Information																																															
Type of Travel In Province			14. Reason for Travel Accompanying Minister						Headquarters Victoria																																															
12. Mailing Address for Cheque																																																								
<table border="1"> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2021 09/01</td> <td>VIC- Vancouver-VIC(HJ)</td> <td>0930</td> <td>1600</td> <td></td> <td>0.00</td> <td>25.76</td> <td>F-BD</td> <td>22.75</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="12">PCARD</td> </tr> </table>												16. Travel Dates	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	2021 09/01	VIC- Vancouver-VIC(HJ)	0930	1600		0.00	25.76	F-BD	22.75				PCARD											
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					\$ 0.00	\$ 25.76		\$ 22.75	\$ 0.00	\$ 0.00	\$ 48.51																																													
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount																																																
034		55001	60410	5701	5500102	NR		\$ 48.51																																																
034		55001	60410	5750	5500102			\$ 25.76																																																
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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) E133924 for Casselman, Laura

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/02 14:40:39	Grant, Lisa (IDIR\NR) Lisa.Grant@gov.bc.ca	Casselman, Laura Laura.Casselman@gov.bc.ca	Notified	Casselman, Laura Laura.Casselman@gov.bc.ca
2021/09/15 17:02:58	Casselman, Laura (IDIR\NR) Laura.Casselman@gov.bc.ca		Approved	Fleming, Rob Rob.Fleming@gov.bc.ca
2021/10/04 11:15:16	Grant, Lisa (IDIR\NR) Lisa.Grant@gov.bc.ca	Casselman, Laura Laura.Casselman@gov.bc.ca	Recalled	Casselman, Laura Laura.Casselman@gov.bc.ca
2021/10/04 11:15:27	Grant, Lisa (IDIR\NR) Lisa.Grant@gov.bc.ca	Casselman, Laura Laura.Casselman@gov.bc.ca	Notified	Casselman, Laura Laura.Casselman@gov.bc.ca
2021/10/04 11:19:24	Casselman, Laura (IDIR\NR) Laura.Casselman@gov.bc.ca		Initiated	Fleming, Rob Rob.Fleming@gov.bc.ca
2021/10/05 09:01:44	Fleming, Rob (IDIR\NR) Rob.Fleming@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133924 for Casselman, Laura

1 note(s) returned.

Created On	Author	Note
2021/09/02 14:40:39	Grant, Lisa (IDIR\NR) Lisa.Grant@gov.bc.ca	09/01 - Flight paid on AC CC, LI, uber

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Grant, Lisa TRAN:EX

From: Laura Casselman <s.22 >
Sent: September 2, 2021 12:53 PM
To: Grant, Lisa TRAN:EX
Subject: Fwd: Your Wednesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

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

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>
Date: Wed, Sep 1, 2021 at 1:40 PM
Subject: Your Wednesday afternoon trip with Uber
To: <s.22 >

Uber

Total CA\$25.76
September 1, 2021

Copyright

Total

CA\$25.76

Base Fare	CA\$2.50
Distance	CA\$4.03
Time	CA\$5.60

Normal Fare	CA\$12.13
Surge x1.8 ?	CA\$9.70

Subtotal	CA\$21.83
Booking Fee ?	CA\$2.00
Municipal License Recovery Surcharge ?	CA\$0.10
BC License Recovery Surcharge ?	CA\$0.30
Vancouver CCMP Dropoff Recovery Surcharge ?	CA\$0.30
GST	CA\$1.23

A temporary hold of CA\$25.21 was placed on your payment method **** NR . This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)


[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with ^{s.22}

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

 5.77 kilometers | 16 min
Copyright

[Report lost item >](#)

[Contact support>](#)

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Rasier Canada Inc.

66 Wellington Street West Suite

5300, TD Bank Tower

Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Grant, Lisa TRAN:EX

From: passengerservices@helijet.com
Sent: August 30, 2021 3:39 PM
To: Grant, Lisa TRAN:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	NR
	Name	Robert Fleming
	Company	Ministry Of Transportation

Booking NR

Wednesday, September 1, 2021

708

10:15 Victoria Harbour (Downtown)

10:50 Vancouver Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Sale

InvoiceNR

FARE-SummerSale2021_25% off \$239 \$340.96

+ GST \$17.04

Billing \$340.96

Taxes \$17.04

Grand Total \$358.00

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

- Laura Casselman, Female
- Robert Fleming, Male

[Add to Calendar](#)

NR

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, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

Booking **NR**

Wednesday, September 1, 2021

719

14:45 Vancouver Harbour (Downtown)

15:20 Victoria Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Sale

- Laura Casselman, Female
- Robert Fleming, Male

[Add to Calendar](#)

Invoice **NR**

FARE-SummerSale2021_25% off \$239 \$340.96

+ GST \$17.04

Billing \$340.96

Taxes \$17.04

Grand Total \$358.00

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NR

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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.

Please note the following COVID-19 protocols required of all passengers booked on Helijet scheduled flights in order to board a flight.

- If you are feeling unwell you are asked to stay home and rebook your trip for another time when you are verified Covid-free by a doctor.

- All travellers*, over 2 years of age, to wear a non-medical face mask, over their mouth and nose, at all times at Helijet terminals, during the check-in and the boarding process, and for the duration of their flight. Failure to wear a mask may result in being denied boarding on this and future flights.**

TH22EXEDIJ1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133810

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 Harrison, Veronica ✓	Employee ID NR	Phone Number s.17
Client Organization Education Transportation and Infra.	Job Title Senior Ministerial Assistant	Travel Group Code 3
5. Date Completed 2021/07/15	6. Fiscal Year 2022	7. Special Cheque Issue EFT
Type of Travel In Province	14. Reason for Travel Accompany Minister	8. Cheque Stub Information Headquarters Minister's Office -Victoria

12. Mailing Address for Cheque
PO-Box 9989 Stn Prov Govt Room 124 - Parliament Buildings Victoria, BC V8W 9E2 PO Box 9045

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2021	Destination	Km	Cost	Claim	Cost	Cost	
07/08	Vic-Vancouver (HJ)	1000	0.00	F-B	41.00	233.83	
07/09	Vancouver-Vic (HJ)	0000	0.00	F-L	41.00		
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 78.00	38. \$ 82.00	39. \$ 233.83	40. \$ 0.00
			Claim Total \$ 393.83 ✓				

48. Client Code 062 034 062 062 062	49. Resp. 22004 55001	50. Service Line 06000 60410	51. STOB 5702 5701	52. Project 2200000 5500102	45. Supplier Code NR	Amount \$ 393.83
Less Travel Advance 062						

AMOUNT DUE TO EMPLOYEE						54. \$ 393.83 ✓
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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 Veronica Harrison V.H.	Date Signed Aug. 9, 2021
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name Rob Fleming R.F.	Date Signed Aug 11, 2021
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

DJ Aug 18/21

Audit Trail for Travel Voucher (Restricted Use) E133810 for Harrison, Veronica

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/07/15 15:07:52	Privett, Kaleigh (IDIR\NR Kaleigh.Privett@gov.bc.ca	Harrison, Veronica Veronica.Harrison@gov.bc.ca	Notified	Harrison, Veronica Veronica.Harrison@gov.bc.ca
2021/08/09 11:56:52	Grant, Lisa (IDIR\NR Lisa.Grant@gov.bc.ca	Harrison, Veronica Veronica.Harrison@gov.bc.ca	Notified	Harrison, Veronica Veronica.Harrison@gov.bc.ca
2021/08/09 13:02:29	Grant, Lisa (IDIR\NR Lisa.Grant@gov.bc.ca	Harrison, Veronica Veronica.Harrison@gov.bc.ca	Saved	Harrison, Veronica Veronica.Harrison@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133810 for Harrison, Veronica

1 note(s) returned.

Created On	Author	Note
2021/07/15 15:07:52	Privett, Kaleigh (IDIR\NR) Kaleigh.Privett@gov.bc.ca	07/08 - Flight paid on AC PC, F-B, Lodging 07/09 - Flight paid on AC PC, F-L, Taxi ✓

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YELLOW CAB # 178
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27093211
TM2709321102

SALE

Batch #: 009 RRN: 0010092520
07/09/21 ✓ 10:38:46
ORDER#: 1 REF#: 00000007
APPR CODE: 05403J
MASTERCARD Proximity
*****NR **/**
CAPITAL ONE
AID: A0000000041010

AMOUNT \$78.00 ✓
TIP s.22

TOTAL

00 APPROVED

Retain this copy for your
records

Thank you for using
Yellow Cab
GST # 105762447RT001

CUSTOMER COPY

Grant, Lisa TRAN:EX

From: passengerservices@helijet.com
Sent: July 5, 2021 9:34 AM
To: Grant, Lisa TRAN:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	NR
	Name	Robert Fleming
	Company	Ministry Of Transportation

Booking NR

Thursday, July 8, 2021 ✓ |

720

15:35 Victoria Harbour (Downtown) ✓ |

16:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Off-Peak

Invoice NR

FARE-SummerSale2021_25% off \$260 \$371.42

+ GST \$18.58

Billing \$371.42

Taxes \$18.58

Grand Total \$390.00

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

- Robert Fleming, Male
- Veronica Harrison, Female ✓

[Add to Calendar](#)

NR

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

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Grant, Lisa TRAN:EX

From: passengerservices@helijet.com
Sent: July 9, 2021 6:10 PM
To: Grant, Lisa TRAN:EX
Subject: Thank you for choosing to take off with Helijet!

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Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	NR
	Name	Robert Fleming
	Company	Ministry Of Transportation

Booking NR

Friday, July 9, 2021 ✓	Invoice NR	
723	FARE-SummerSale2021_25% off \$260	\$371.42
18:25 Vancouver Harbour (Downtown)	+ GST	\$18.58
19:00 Victoria Harbour (Downtown) ✓	Billing	\$371.42
35 minutes	Taxes	\$18.58
Confirmed	Grand Total	\$390.00
2 Passengers - Off-Peak	Mastercard	\$390.00

Robert Fleming, Male

Veronica Harrison, Female ✓

Add to Calendar

NR

Date / Time

July 9, 2021 @ 6:05:29 PM

Summary

***** NR

Expiration

NR

Authorization

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Ms Veronica Harrison ✓
Victoria BC
Canada

Room Number : NR
Arrival Date : 07-08-21
Departure Date : 07-09-21
Page : 1 of 1
Folio Number : NR
Confirmation :
Cashier :

INFORMATION INVOICE

Membership No. :

Company Name : Government of Canada*

GST No: NR

07-09-21

Date	Description		Charges CAD	Credits CAD
✓ 07-08-21	Room Charge	CSA approved single rate	199.00	
07-08-21	Hotel Room Tax		15.92	
07-08-21	Municipal & Regional District Ta		5.97	
07-08-21	Room D.M.F		2.99	
07-08-21	Room GST		9.95	
07-09-21	Mastercard	XXXXXXXXXXXXNR XXXX		233.83
Total			233.83	233.83 ✓
Balance			0.00	CAD ✓
Room GST	9.95			
F&B GST	0.00			
Misc GST	0.00			
Total	9.95			

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by NR and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133886

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Name Harrison, Veronica				Employee ID NR				Phone Number (778) 974-5972				
Client Organization Transportation and Infrastructure				Job Title Senior Ministerial Advisor				Travel Group Code 3				
5. Date Completed 2021/08/19			6. Fiscal Year 2022			7. Special Cheque Issue EFT			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Staffing Minister						Headquarters Minister's Office			
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Room 124 - Parliament Buildings Victoria, BC V8W 9E2												
16. Travel Dates 2021 08/18	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		
	Destination Vancouver -VAN (HJ/PCARD)	Start 0800	End 1530	Km	Cost 0.00	Costs 65.00 (Taxi)	Claim H-	Cost 25.75		Cost	Describe	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 65.00		38. \$ 25.75	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 90.75	
48. Client Code 034 034 034 034		49. Resp. 22001 55001		50. Service Line 06000 60410		51. STOB 5702 5701		52. Project 2200000 5500102		45. Supplier Code NR		Amount \$ 90.75
Less Travel Advance 034												
										54. \$ 90.75		
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.												
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.												
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.												

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 03/21

Audit Trail for Travel Voucher (Restricted Use) E133886 for Harrison, Veronica

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/08/19 12:32:47	Privett, Kaleigh (IDIR\NR Kaleigh.Privett@gov.bc.ca	Harrison, Veronica Veronica.Harrison@gov.bc.ca	Notified	Harrison, Veronica Veronica.Harrison@gov.bc.ca
2021/08/19 12:33:00	Privett, Kaleigh (IDIR\NR Kaleigh.Privett@gov.bc.ca	Harrison, Veronica Veronica.Harrison@gov.bc.ca	Saved	Harrison, Veronica Veronica.Harrison@gov.bc.ca
2021/08/19 13:34:00	Harrison, Veronica (IDIR\NR Veronica.Harrison@gov.bc.ca		Approved	Fleming, Rob Rob.Fleming@gov.bc.ca
2021/09/02 14:24:49	Fleming, Rob (IDIR\NR Rob.Fleming@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133886 for Harrison, Veronica

1 note(s) returned.

Created On	Author	Note
2021/08/19 12:32:47	Privett, Kaleigh (IDIR\NR) Kaleigh.Privett@gov.bc.ca	08/18 - Flights on AC's CC - Taxi - H

Production *** Copyright © Government of British Columbia

YELLOW CAB # 314
1441 CLARK DRIVE V5L3K9
VANCOUVER BC
Phone #604 681 1111
23849885
TM2384988501

SALE

Batch #: 392 RRN: 0013920280
08/18/21 14:20:36
ORDER#: 1 REF#: 00000005
APPR CODE: 01082J
MASTERCARD Proximity
*****NR **/**
CAPITAL ONE
AID: A0000000041010

AMOUNT \$10.00

00 APPROVED

*Retain this copy for your
records*

Thank you for using
Yellow Cab
GST # 105762447RT001

CUSTOMER COPY

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****NR
CARD TYPE MASTERCARD
DATE 2021/08/18
TIME 4038 11:41:15
CLERK ID 7
INVOICE # 79
RECEIPT NUMBER
H85030123-001-262-001-0

PURCHASE
TOTAL

\$55.00

CAPITAL ONE
A0000000041010
EC5CD03C85EDBC5B
0000008000-

APPROVED

AUTH# 03492J 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Grant, Lisa TRAN:EX

From: passengerservices@helijet.com
Sent: August 19, 2021 11:55 AM
To: Grant, Lisa TRAN:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	NR
	Name	Robert Fleming
	Company	Ministry Of Transportation

Booking NR

Wednesday, August 18, 2021

708

10:30 Victoria Harbour (Downtown)

11:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Full-Fare

InvoiceNR

FARE-SummerSale2021_25% off \$375 \$535.24

+ GST \$26.76

Billing \$535.24

Taxes \$26.76

Grand Total \$562.00

Mastercard \$562.00

- **Robert Fleming, Male**
- **Veronica Harrison, Female**

Date / Time August 18, 2021 @ 9:38:37 AM

Summary **** * NR

Add to Calendar

Expiration NR

NR

Authorization

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, 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

Grant, Lisa TRAN:EX

From: passengerservices@helijet.com
Sent: August 19, 2021 11:55 AM
To: Grant, Lisa TRAN:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	NR
	Name	Robert Fleming
	Company	Ministry Of Transportation

Booking NR

Wednesday, August 18, 2021

719

14:45 Vancouver Harbour (Downtown)

15:20 Victoria Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Sale

Invoice NR

FARE-SummerSale2021_25% off \$239 \$340.96

+ GST \$17.04

Billing \$340.96

Taxes \$17.04

Grand Total \$358.00

Mastercard \$358.00

- Robert Fleming, Male
- Veronica Harrison, Female

Date / Time August 18, 2021 @ 2:21:12 PM

Summary ***** NR

Expiration NR

Authorization

Add to Calendar

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.

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ACCESSIBILITY:

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GST#:
R102320165



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133935

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 Harrison, Veronica				Employee ID NR				Phone Number (778) 974-5972					
Client Organization Transportation and Infrastructure				Job Title Senior Ministerial Advisor				Travel Group Code 3					
5. Date Completed 2021/09/10			6. Fiscal Year 2022			7. Special Cheque Issue EFT			8. Cheque Stub Information				
Type of Travel In Province			14. Reason for Travel Accompanying Minister						Headquarters Minister's Office				
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Room 124 - Parliament Buildings Victoria, BC V8W 9E2													
16. Travel Dates	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	Costs	Claim	Cost	Cost	Cost	Describe		
2021													
09/07	Vic - Van (HJ)	1230	2359		0.00	10.00	H-	25.75		233.83			
09/08	Van - Vic (HJ)	0000	1730		0.00	16.45 s.22 (taxi's)	F-	51.50					
PCARD													
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 26.45 s.22		38. \$ 77.25	39. \$ 233.83	40. \$ 0.00	Claim Total \$ 337.53		
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount	
034		22001		06000		5701		2200000		NR		\$337.53	
034		55001		60410				5500102				s.22	
034													
034													
Less Travel Advance													
034													
										54. \$337.53 s.22			
AMOUNT DUE TO EMPLOYEE													
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) E133935 for Harrison, Veronica

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/10 09:59:55	Grant, Lisa (IDIR\NR) Lisa.Grant@gov.bc.ca	Harrison, Veronica Veronica.Harrison@gov.bc.ca	Notified	Harrison, Veronica Veronica.Harrison@gov.bc.ca
2021/09/13 15:43:40	Harrison, Veronica (IDIR\NR) Veronica.Harrison@gov.bc.ca		Approved	Fleming, Rob Rob.Fleming@gov.bc.ca
2021/09/15 10:45:00	Fleming, Rob (IDIR\NR) Rob.Fleming@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E133935 for Harrison, Veronica

1 note(s) returned.

Created On	Author	Note
2021/09/10 09:59:55	Grant, Lisa (IDIR\NR) Lisa.Grant@gov.bc.ca	09/07 - Half day per diems, taxi, lodging. Flights paid on AC CC 09/08 - Full day per diems, taxis. Flights paid on AC CC

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YELLOW CAB # 123
1441 CLARK DRIVE V5L3K9
VANCOUVER BC
Phone #604 681 1111
23849042
TM2384904201

SALE

Batch #: 009 RRN: 0010093680
09/08/21 11:26:28
ORDER#: 1 REF#: 00000006
APPR CODE: 08856J
MASTERCARD Proximity
*****NR **/
CAPITAL ONE
AID: A0000000041010

AMOUNT ✓ **\$6.45**
TIP NR

TOTAL

00 APPROVED

Retain this copy for your records

Thank you for using
Yellow Cab
GST # 105762447RT001

CUSTOMER COPY

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****NR
CARD TYPE MASTERCARD
DATE 2021/09/08 ✓
TIME 1144 15:33:57
CLERK ID 1
INVOICE # 2100
RECEIPT NUMBER
H85060131-001-975-004-0

**PURCHASE
TOTAL**

\$10.00 ✓

CAPITAL ONE
A0000000041010
9FF578C9DADA1D6F
0000008000-

APPROVED

AUTH# 00734J 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

DUPLICATE

Sep 07/2021 17:08:34
MASTERCARD *****Z
TID: A1996873 Entry Tap EMV (H)
Ref# 001001099-101250617-42274
Auth#: 05036J Response: 01-027
Order MGO 631059710880
Username: 1

Purchase

TRANSACTION RECORD
MACLURE S CABS 158
1275 75TH AVE W
VANCOUVER BC

Amount

\$ 10.00 ✓

A0000000041010 CAPITAL ONE
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

CSA APPROVED HOTEL AND RATE

Ms Veronica Harrison
Victoria BC
Canada

Room Number : NR
Arrival Date : 09-07-21
Departure Date : 09-08-21
Page : 1 of 1
Folio Number : NR
Confirmation :
Cashier :

INVOICE
Membership No. :

Company Name : Legault Pest Management GST No: NR 09-08-21

Date	Description	Charges CAD	Credits CAD
09-07-21	Room Charge	199.00	
09-07-21	Hotel Room Tax	15.92	
09-07-21	Municipal & Regional District Ta	5.97	
09-07-21	Room D.M.F	2.99	
09-07-21	Room GST	9.95	
09-08-21	MastercardXXXXXXXXXXNRXXXX		233.83
Total		233.83	233.83
Balance		0.00	CAD
Room GST	9.95		
F&B GST	0.00		
Misc GST	0.00		
Total	9.95		

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by NR and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

Grant, Lisa TRAN:EX

From: passengerservices@helijet.com
Sent: September 7, 2021 12:44 PM
To: Grant, Lisa TRAN:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	NR
	Name	Robert Fleming
	Company	Ministry Of Transportation

Booking NR

Tuesday, September 7, 2021

716

13:05 Victoria Harbour (Downtown)

13:40 Vancouver Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Off-Peak

Invoice NR

FARE-SummerSale2021_25% off \$260 \$371.42

+ GST \$18.58

Billing \$371.42

Taxes \$18.58

Grand Total \$390.00

Mastercard \$390.00

- Robert Fleming, Male
- Veronica Harrison, Female

Date / Time September 7, 2021 @ 12:41:59 PM

Summary **** * NR

Expiration NR

Authorization

Add to Calendar

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:

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

Grant, Lisa TRAN:EX

From: passengerservices@helijet.com
Sent: September 8, 2021 3:37 PM
To: Grant, Lisa TRAN:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	NR
	Name	Robert Fleming
	Company	Ministry Of Transportation

Booking NR

Wednesday, September 8, 2021

721

16:25 Vancouver Harbour (Downtown)

17:00 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice :NR

FARE-SummerSale2021_25% off \$260 \$185.71

+ GST \$9.29

Billing \$185.71

Taxes \$9.29

Grand Total \$195.00

Mastercard \$195.00

Veronica Harrison, Female

Date / Time September 8, 2021 @ 3:36:49 PM

Add to Calendar

Summary **** *NR

Expiration NR

NR

Authorization

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:

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COVID-19:

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THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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GST#:
R102320165



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134028

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 Harrison, Veronica			Employee ID NR			Phone Number (778) 974-5972							
Client Organization Transportation and Infrastructure			Job Title Senior Ministerial Advisor			Travel Group Code 3							
5. Date Completed 2021/10/04		6. Fiscal Year 2022		7. Special Cheque Issue EFT		8. Cheque Stub Information							
Type of Travel In Province		14. Reason for Travel Staffing Minister				Headquarters Minister's Office VICTORIA							
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Room 124 - Parliament Buildings Victoria, BC V8W 9E2													
16. Travel Dates 2021 09/22	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
	Destination VIC Vancouver -VIC (HJ) PCARD	Start 0930	End 1930	Km	Cost 0.00		Claim F-BL	Cost 30.50		Cost	Describe		
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 26.60		38. \$ 30.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 57.10			
48. Client Code 034 034 034 034		49. Resp. 22001 55001		50. Service Line 06000 60410		51. STOB 5701		52. Project 2200000 55500102		45. Supplier Code NR		Amount \$ 57.10	
Less Travel Advance 034													
										AMOUNT DUE TO EMPLOYEE		54. \$ 57.10	
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) E134028 for Harrison, Veronica

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/10/04 12:34:50	Privett, Kaleigh (IDIR\NR) Kaleigh.Privett@gov.bc.ca	Harrison, Veronica Veronica.Harrison@gov.bc.ca	Notified	Harrison, Veronica Veronica.Harrison@gov.bc.ca
2021/10/04 12:35:57	Privett, Kaleigh (IDIR\NR) Kaleigh.Privett@gov.bc.ca	Harrison, Veronica Veronica.Harrison@gov.bc.ca	Saved	Harrison, Veronica Veronica.Harrison@gov.bc.ca
2021/10/04 13:03:48	Harrison, Veronica (IDIR\NR) Veronica.Harrison@gov.bc.ca		Approved	Fleming, Rob Rob.Fleming@gov.bc.ca
2021/10/05 09:02:18	Fleming, Rob (IDIR\NR) Rob.Fleming@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E134028 for Harrison, Veronica

1 note(s) returned.

Created On	Author	Note
2021/10/04 12:34:50	Privett, Kaleigh (IDIR\NR) Kaleigh.Privett@gov.bc.ca	09/22 - Flights booked AC's CC - Taxi (2) - F-B&L

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VH

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****NR
CARD TYPE MASTERCARD
DATE 2021/09/22
TIME 3535 17:36:37
CLERK ID 1
INVOICE # 128676
RECEIPT NUMBER
H85012159-001-765-004-0

PURCHASE
TOTAL

\$10.00

CAPITAL ONE
A0000000041010
FDFAB3A05640D633
0000008000-

APPROVED

FF/DT 00
AUTH# 09132J 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VH

**YELLOW CAB OF
VICTORIA**

817 Fisgard Street
VICTORIA, BC V8W1R9
2503812222

Transaction 000448

Total CA\$13.60

CREDIT CARD SALE CA\$13.60
MASTERCARDNR

22-Sep-2021 09:40:37

CA\$13.60 | Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXXXXNR

Reference ID: 126500500487

Auth ID: 01129J

MID: *****0585

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Yellow cab 87

From: passengerservices@helijet.com
To: [Grant, Lisa TRAN:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: September 17, 2021 11:47:31 AM
Attachments: NR .png

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

Helijet



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	Robert Fleming
Company	Bcit

Booking **NR**

Wednesday, September 22, 2021

708

10:15 Victoria Harbour (Downtown)

**10:50 Vancouver Harbour
(Downtown)**

35 minutes

Confirmed

2 Passengers - Off-Peak

- Robert Fleming, Male
- Veronica Harrison, Female

[Add to Calendar](#)

Invoice **NR**

FARE-SummerSale2021_25% off \$260	\$371.42
+ GST	\$18.58

Billing	\$371.42
Taxes	\$18.58
Grand Total	\$390.00

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

NR

prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

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COVID-19:

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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.

Please note the following COVID-19 protocols required of all passengers booked on Helijet scheduled flights in order to board a flight.

- If you are feeling unwell you are asked to stay home and rebook your trip for another time when you are verified Covid-free by a doctor.

- All travellers*, over 2 years of age, to wear a non-medical face mask, over their mouth and nose, at all times at Helijet terminals, during the check-in and the boarding process, and for the duration of their flight. Failure to wear a mask may result in being denied boarding on this and future flights.**

From: passengerservices@helijet.com
To: [Grant, Lisa TRAN:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: September 22, 2021 5:41:06 PM
Attachments: [NR](#) .png

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

Helijet



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	Veronica Harrison
Company	Ndp

BookingNR

Wednesday, September 22, 2021

723

18:25 Vancouver Harbour
(Downtown)

19:00 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Veronica Harrison, Female

[Add to Calendar](#)

InvoiceNR

FARE-SummerSale2021_25% off \$375	\$267.62
+ GST	\$13.38

Billing	\$267.62
Taxes	\$13.38
Grand Total	\$281.00

Mastercard	\$281.00
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Date / Time	September 22, 2021 @ 5:40:33 PM
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Summary	**** *NR
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Expiration	NR
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Authorization	
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Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

NR

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.

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