Confirmation

Expense report number ER3193473 for 660.74 has been submitted to CHAMPION, DENISE J for approval.

Expense Report ER3193473

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

The following are instructions on what to do with expense report envelopes and receipts:

* the expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, date, and expense report number. The expense report envelope and its contents must be filed at the location designated by your senior financial officer.
* your Expense Authority will be notified requesting approval for this expense report. After your Expense Authority approves this expense report, you will be notified. This expense report will be paid within 3 working days after it is approved by your Expense Authority.
* the expense report envelope and its contents are subject to post payment audit. These must be forwarded upon request to the Corporate Compliance and Controls Monitoring Branch for verification. Your Expense Authority may be contacted for clarification or verification purposes regarding your expense report envelope.
* at your option, print this page from your browser and insert into the expense report envelope.

General Information

Name	**FRASER, JOHN PAUL** s.22	Report Submit Date	**29-OCT-2015**
		Attachments	View Add...
Expense Dates	**13-OCT-2015 - 16-OCT-2015**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes**
Cost Center	**11348**		
Purpose	**Meetings in Vancouver (Oct 13-16, 2015)**	Report Total	**660.74 CAD**
		Reimbursement Amount	**660.74 CAD**
Approver	**CHAMPION, DENISE J**		
Original Receipts Status	**Required**		

Expense Lines **Expense Allocations** **Weekly Summary** **Approval Notes [0]**

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
13-Oct-2015	51.50 CAD	Meal/Per Diem	Full day. Left office approx. 11:30 am. Helijet flight to Vancouver at 12:25 pm.			51.50	
13-Oct-2015	454.74 CAD	Accommodation	Hotel 3 nights - Oct 13-15, 2015. s.15 s.15	✔		454.74	
14-Oct-2015	103.00 CAD	Meal/Per Diem	2 Full days - Oct 14 and 15, 2015.			103.00	
16-Oct-2015	51.50 CAD	Meal/Per Diem	Full day. Returned to Victoria approx. 5:20 pm. Harbour Air flight to Victoria at 4:15 pm.			51.50	

Total	**660.74**

s.15

s.15

John Fraser
s.22

Page Number	:	1	Invoice Nbr	: s.22
Guest Number	:	s.22		
Folio ID	:	s.22		
Arrive Date	:	13-OCT-15	17:48	
Depart Date	:	16-OCT-15	07:25	
No. Of Guest	:	1		
Room Number	:	s.22		
Club Account	:	s.22		

Tax Invoice

Tax ID : s.15
s.15 16-OCT-15 07:30 KAORSUZ

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-OCT-15	RT3002	Room Chrg Government	129.00	
13-OCT-15	RT3002	Hotel Room Tax	14.19	
13-OCT-15	RT3002	Room GST	6.45	
13-OCT-15	RT3002	Destination Marketing Fee	1.94	
14-OCT-15	RT3002	Room Chrg Government	129.00	
14-OCT-15	RT3002	Hotel Room Tax	14.19	
14-OCT-15	RT3002	Room GST	6.45	
14-OCT-15	RT3002	Destination Marketing Fee	1.94	
15-OCT-15	RT3002	Room Chrg Government	129.00	
15-OCT-15	RT3002	Hotel Room Tax	14.19	
15-OCT-15	RT3002	Room GST	6.45	
15-OCT-15	RT3002	Destination Marketing Fee	1.94	
16-OCT-15	AX	American Express		-454.74

For Authorization Purpose Only
s.17,s.22

Date	Code	Authorized
13-OCT-15	s.17,s.2	580.5

	Charges (CAD)	Credits (CAD)
** Total	454.74	-454.74
*** Balance	-0.00	

Continued on the next page

Where green ideas work

SMARTTEC Travel Confirmation

Traveller:	John Paul Fraser
Prepared By:	Kiran Grills
Purpose of Travel:	Meetings in Vancouver (Oct 13-16, 2015)

SMARTTEC Confirmation Number: TEC1015000606769

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/10/13	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/10/16	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2015/10/13	s.15	s.15	3	37.8

Total CO2 Equivalent Emissions: 126.3 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.

Confirmation

Expense report number ER3718456 for 860.52 has been submitted to CHAMPION, DENISE J for approval.

Expense Report ER3718456

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

Original Receipts Instructions

* To send required receipts to Accounts Payable, print this page and attach all required receipts.
* Make a photocopy of this page and the receipts for your records.
* Place this page and the original receipts in an interoffice envelope, and send to Accounts Payable.

Additional Instructions

Your manager (or specified approver) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and Accounts Payable. This expense report will be paid after it has been approved, and Accounts Payable verifies the receipts.

General Information

Name	**FRASER, JOHN PAUL** s.22	Report Submit Date	**19-NOV-2015**
Expense Dates	**29-OCT-2015 - 17-NOV-2015**	Attachments	View Add...
Cost Center	**11348**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes**
Purpose	**Meetings in Vancouver (Oct 29 to Nov 17, 2015)**	Report Total	**860.52 CAD**
Approver	**CHAMPION, DENISE J**	Reimbursement Amount	**860.52 CAD**
Original Receipts Status	**Required**		

Expense Lines **Expense Allocations** **Weekly Summary** **Approval Notes [0]**

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
29-Oct-2015	25.75 CAD	Meal/Per Diem	Half day. Left office approx. 1:10 pm. Helijet flight to Vancouver at 1:45 pm.			25.75	✓
29-Oct-2015	151.57 CAD	Accommodation	Hotel 1 night s.15 s.15	✔		151.57	✓
30-Oct-2015	51.50 CAD	Meal/Per Diem	Full day. Returned to Victoria approx. 4:10 pm. Helijet flight to Victoria at 3:00 pm.			51.50	✓
05-Nov-2015	51.50 CAD	Meal/Per Diem	Full day. Left office approx. 11:50 am. Helijet flight to Vancouver at 12:25 pm.			51.50	✓

05-Nov-2015	144.53 CAD	Accommodation	Hotel 1 night - s.15 s.15	✔	144.53	✓
05-Nov-2015	17.10 CAD	Miscellaneous	Taxi from meeting to hotel, Vancouver.	✔	17.10	✓
06-Nov-2015	8.90 CAD	Miscellaneous	Taxi to Helijet, Vancouver.	✔	8.90	✓
06-Nov-2015	25.75 CAD	Meal/Per Diem	Half day. Returned to Victoria approx. 8:10 am. Helijet flight to Victoria at 7:00 am.		25.75	✓
16-Nov-2015	25.75 CAD	Meal/Per Diem	Half day. Left office approx. 2:30 pm. Helijet flight to Vancouver at 3:00 pm.		25.75	✓
16-Nov-2015	306.67 CAD	Accommodation	Hotel 1 night - s.15 s.15	✔	306.67	✓
17-Nov-2015	51.50 CAD	Meal/Per Diem	Full day. Returned to Victoria approx. 5:10 pm. Helijet flight to Victoria at 4:00 pm.		51.50	✓
				Total	**860.52**	

s.15

s.15

John Fraser
s.22

Page Number	:	1	
Guest Number	:	s.22	
Folio ID	:	s.22	
Arrive Date	:	29-OCT-15	17:48
Depart Date	:	30-OCT-15	13:44
No. Of Guest	:	1	
Room Number	:	s.22	
Club Account	:	s.22	

Tax ID : s.15
s.15 30-OCT-15 13:50 NANCYR

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-OCT-15	RT2359	Room Charge	129.00	
29-OCT-15	RT2359	HRT(11% Net Room & DMF)	14.37	
29-OCT-15	RT2359	GST(5% Net Room & DMF)	6.53	
29-OCT-15	RT2359	Destination Mktg Fee	1.67	
30-OCT-15	AX	American Express-CDN Funds		-151.57

For Authorization Purpose Only
s.17,s.22

Date	Code	Authorized
29-OCT-15	s.17,s.22	174.15

	Charges (CAD)	Credits (CAD)
** Total	151.57	-151.57
*** Balance	0.00	

Tax summary for your stay:

	Amount (CAD)
Goods and Services Tax 5%	6.53
Hotel Room Tax (HRT) 11%	14.37
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	20.90

..RD

2115 659

PURCHASE

.. 05-2015 23:09:56
'cct # s.17,s.22 C
..count C ..g Card Type DP
s.17,s.22 INTERAC

Trac. # 250009
M21158659117
.. # 5 s.17,s.22

P...ase $17.10
.ip $4.00
Total $21.10

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB CO LTD
1441 CLARK DR
VANCOUVER
93229...

PURCHASE

1-06-2015 06:25:16
.ct # s.17,s.22 C
..p Date Card Type AM
..me: JOHN PAUL FRASER
s.17,s.22
..ERICAN EXPRESS

$8.00
11.90

(00) A..OVED-THANK YOU

.. ..n th.. ..py for your
records

s.15

s.15

John Fraser
s.22

Page Number	:	1	Invoice Nbr	: s.22
Guest Number	:	s.22		
Folio ID	:			
Arrive Date	:	05-NOV-15	23:12	
Depart Date	:	06-NOV-15	06:17	
No. Of Guest	:	1		
Room Number	:	s.22		
Club Account	:			

Tax Invoice

Tax ID : s.15
s.15 06-NOV-15 06:20 PHILHOY

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-NOV-15	RT2902	Room Chrg Government	123.00	
05-NOV-15	RT2902	Hotel Room Tax	13.53	
05-NOV-15	RT2902	Room GST	6.15	
05-NOV-15	RT2902	Destination Marketing Fee	1.85	
06-NOV-15	AX	American Express		-144.53

For Authorization Purpose Only
s.17,s.22

Date	Code	Authorized
05-NOV-15	s.17,s.22	184.5

** Total	144.53	-144.53
*** Balance	0.00	

Continued on the next page

s.15

s.15

John Fraser
s.22

Page Number	:	1		Invoice Nbr	: s.22
Guest Number	:	s.22			
Folio ID	:				
Arrive Date	:	16-NOV-15	22:41		
Depart Date	:	17-NOV-15	08:24		
No. Of Guest	:	1			
Room Number	:	s.22			
Club Account	:				

Tax ID : s.15
s.15

17-NOV-15 08:30 REBENAG

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
16-NOV-15	03:07	RT1185	Room Charge	261.00	
16-NOV-15	03:07	RT1185	Room GST	13.23	
16-NOV-15	03:07	RT1185	Destination Marketing Fee	3.37	
16-NOV-15	03:07	RT1185	Room MRDT	7.93	
16-NOV-15	03:07	RT1185	Room PST	21.14	
17-NOV-15	08:24	AX	American Express-1009		-306.67

For Authorization Purpose Only
s.17,s.22

Date	Code	Authorized
16-NOV-15	s.17,s.	365.4

** Total	306.67	-306.67
*** Balance	0.00	

	Amount (CAD)
Room Revenue GST	13.23
Food and Beverage GST	0.00
Phone/Fax/Copy Services GST	0.00
Other Revenue GST	0.00
Total GST for your stay:	13.23

Continued on the next page

Where green ideas work

SMARTTEC Travel Confirmation

Traveller: John Paul Fraser
Prepared By: Kiran Grills

Purpose of Travel: Meetings in Vancouver (Oct 29 to Nov 17, 2015)

SMARTTEC Confirmation Number: TEC1115000610804

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/10/29	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	
2015/11/05	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	
2015/11/05	Car/Taxi - Gasoline	Vancouver	Vancouver	14.0	3.5	
2015/11/06	Car/Taxi - Gasoline	Vancouver	Vancouver	7.0	1.7	
2015/11/16	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/10/30	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	
2015/11/06	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	
2015/11/17	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2015/10/29	s.15		1	12.6
2015/11/05			1	12.6
2015/11/16			1	12.6

Total CO2 Equivalent Emissions: 308.5 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.

Confirmation

Expense report number ER8060460 for 765.00 has been submitted to CHAMPION, DENISE J for approval.

Expense Report ER8060460

✓**TIP** Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

Original Receipts Instructions

* To send required receipts to Accounts Payable, print this page and attach all required receipts.
* Make a photocopy of this page and the receipts for your records.
* Place this page and the original receipts in an interoffice envelope, and send to Accounts Payable.

Additional Instructions

Your manager (or specified approver) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and Accounts Payable. This expense report will be paid after it has been approved, and Accounts Payable verifies the receipts.

General Information

Name	**FRASER, JOHN PAUL** s.22	Report Submit Date	**10-DEC-2015**
Expense Dates	**19-NOV-2015 - 03-DEC-2015**	Attachments	View Add...
Cost Center	**11348**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes**
Purpose	**Meetings in Vancouver (Nov 19 to Dec 3, 2015)**	Report Total	**765.00 CAD**
Approver	**CHAMPION, DENISE J**	Reimbursement Amount	**765.00 CAD**
Original Receipts Status	**Required**		

Expense Lines **Expense Allocations** **Weekly Summary** **Approval Notes [0]**

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
19-Nov-2015	25.75 CAD	Meal/Per Diem	Half day. Left office approx. 5:30 pm. Helijet flight to Vancouver at 6:00 pm.			25.75	✓
19-Nov-2015	144.53 CAD	Accommodation	Hotel 1 night - s.15 s.15	✔		144.53	✓
20-Nov-2015	51.50 CAD	Meal/Per Diem	Full day. Returned to Victoria approx. 3:30 pm. Helijet flight to Victoria at 2:15 pm.			51.50	✓
24-Nov-2015	51.50 CAD	Meal/Per Diem	Full day. Left approx. 6:30 am. Helijet flight to Vancouver at 7:00 am.			51.50	✓
24-Nov-2015	185.65 CAD	Accommodation	Hotel 1 night - s.15	✔		185.65	✓

s.15

25-Nov-2015	51.50 CAD	Meal/Per Diem	Full day.	51.50	✓
25-Nov-2015	151.57 CAD	Accommodation	Hotel 1 night s.15 s.15	151.57	✓
26-Nov-2015	51.50 CAD	Meal/Per Diem	Full day. Returned to Victoria approx. 1:00 pm. Helijet flight to Victoria at 12:00 pm.	51.50	✓
03-Dec-2015	51.50 CAD	Meal/Per Diem	Full day. Harbour Air, 7:45 am flight cancelled. Flew Helijet flight to Vancouver. Same day return. Returned to Victoria approx. 6:30 pm. Harbour Air, 3:40 pm flight cancelled. Flew Pacific Coastal.	51.50	✓
			Total	**765.00**	

s.15

s.15

John Fraser
s.22

Email : s.22

Page Number : 1 Invoice Nbr s.22
Guest Number : s.22
Folio ID :
Arrive Date : 19-NOV-15 18:52
Depart Date : 20-NOV-15 12:00
No. Of Guest : 1
Room Number : s.22
Room Rate : 123.00
Club Account : s.22

Information Invoice

Tax ID : s.15
s.15

20-NOV-15 02:57 ALBEBAD

Date	Reference	Description	Charges	Credits
19-NOV-15	RT1905	Room Chrg Governme	123.00	
19-NOV-15	RT1905	Hotel Room Tax	13.53	
19-NOV-15	RT1905	Room GST	6.15	
19-NOV-15	RT1905	Destination Market	1.85	
20-NOV-15	AX	American Express	-144.53	
		** Total	144.53	-144.53
		*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a $0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

s.15

s.15

John Fraser
s.22

Page Number	: 1	Invoice Nbr	:	s.22
Guest Number	: s.22			
Folio ID	:			
Arrive Date	: 24-NOV-15	21:01		
Depart Date	: 25-NOV-15	07:37		
No. Of Guest	: 1			
Room Number	: s.22			
Club Account	: s.22			

Tax Invoice

Tax ID : s.15
s.15 25-NOV-15 07:40 PRIYGAN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-NOV-15	RT1205	Room Chrg Government	158.00	
24-NOV-15	RT1205	Hotel Room Tax	17.38	
24-NOV-15	RT1205	Room GST	7.90	
24-NOV-15	RT1205	Destination Marketing Fee	2.37	
25-NOV-15	AX	American Express		-185.65
	For Authorization Purpose Only s.17,s.22			
		** Total	185.65	-185.65
		*** Balance	0.00	

Date	Code	Authorized
24-NOV-15	s.17,s.2	237

Continued on the next page

s.15

s.15

John Fraser
s.22

Page Number	:	1	
Guest Number	:	s.22	
Folio ID	:		
Arrive Date	:	25-NOV-15	23:20
Depart Date	:	26-NOV-15	08:16
No. Of Guest	:	1	
Room Number	:	s.22	
Club Account	:	s.22	

Tax ID s.15
s.15 26-NOV-15 08:20 GAULEY

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-NOV-15	RT1953	Room Charge	129.00	
25-NOV-15	RT1953	HRT(11% Net Room & DMF)	14.37	
25-NOV-15	RT1953	GST(5% Net Room & DMF)	6.53	
25-NOV-15	RT1953	Destination Mktg Fee	1.67	
26-NOV-15	AX	American Express-CDN Funds		-151.57

For Authorization Purpose Only
s.17,s.22

Date	Code	Authorized
25-NOV-15	s.17,s.22	174.15

	Charges (CAD)	Credits (CAD)
** Total	151.57	-151.57
*** Balance	0.00	

Tax summary for your stay:	Amount (CAD)
Goods and Services Tax 5%	6.53
Hotel Room Tax (HRT) 11%	14.37
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	20.90

Where green ideas work

SMARTTEC Travel Confirmation

Traveller: John Paul Fraser
Prepared By: Kiran Grills

Purpose of Travel: Meetings in Vancouver (Nov 19 to Dec 3, 2015)

SMARTTEC Confirmation Number: TEC1215000615500

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/11/19	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	
2015/11/24	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	
2015/12/03	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/11/20	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	
2015/11/26	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	
2015/12/03	Airplane	Vancouver Intl	Victoria Intl	63.0	9.8	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2015/11/19	s.15		1	12.6
2015/11/24			1	12.6
2015/11/25			1	12.6

Total CO2 Equivalent Emissions: 268.9 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.

Heljet

INVOICE

RECEIVED
OCT 26 2015
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

Charge To: Government Communications
& Public Engagements
PO Box 9409 Stn Prov Govt
Victoria BC V8W 9V1

Attention: Alex Bata

Invoice No. s.17
Invoice Date 15/10/2015
Print Date 20/10/2015
Account No. s.17
GST Reg. s.15

For services provided from: 01/10/2015
To: 15/10/2015

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare
4080733304-1	CXH/YWH Oct 15 2015 FLT: 717 BSBINV: 13177	SARAH PLANK	$265.71
4080781899-1	YWH/CXH Oct 13 2015 FLT: 716 BSBINV: 3738	JOHN PAUL FRASER	$261.90
4080859302-1	CXH/YWH Sep 01 2015 FLT: 717 BSBINV: 732	JASON KEENAN	$189.52

QUALIFIED RECEIVER
DATE: Oct 15/15
SIGNATURE: Alex Bata
PRINT NAME: ALEX BATA

Subtotal	$717.13
Tax	$35.87
Freight	$0.00
Total	$753.00

Heljet International Inc. | 5911 Airport Road South, Richmond, BC, V7B 1B5
Phone: 604.273.4688 | Fax: 604.273.5301 | Web: helijet.com

QUICK TICKET 013 4000 01 000
s.17

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

John Paul Fraser — October 13, 2015

FROM Victoria Harbour — 7/6 Y 12:25pm

TO Vancouver Harbour — s.17

VALID FOR REGULAR ECONOMY FARES ONLY

USED

Helijet INTERNATIONAL INCORPORATED

RESERVATIONS
1-800-665-4354

s.15

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

HARBOUR AIR

TA [illegible] 160101

Booking #	Date	Schedule	Departure		Arrival		Total
s.22 Parm Bains	06-Oct-15	Flight #503	8:30	South Vancouver (YVR)	9:00	Victoria Harbour	-$142.85 ✓
s.22 Parm Bains	06-Oct-15	Flight #5060	13:45	Victoria Harbour	14:15	South Vancouver (YVR)	-$142.85 ✓
s.22 Jamie Edwardson	14-Oct-15	Flight #206	8:50	Victoria Harbour	9:25	Vancouver Harbour	-$195.23 ✓
s.22 Jamie Edwardson	14-Oct-15	Flight #2190	15:15	Vancouver Harbour	15:50	Victoria Harbour	-$195.23 ✓
s.22 Jeff Groot	14-Oct-15	WCA #370/Twin Otter	16:45	Victoria Harbour	17:15	Vancouver Harbour	-$195.23 ✓
s.22 Justin Schneider	15-Oct-15	Flight #204A	7:50	Victoria Harbour	8:25	Vancouver Harbour	-$210.23 ✓
s.22 Jeff Groot	15-Oct-15	Flight #219	14:45	Vancouver Harbour	15:20	Victoria Harbour	-$195.23 ✓
s.22 John Paul Fraser	15-Oct-15	Flight #2210	16:15	Vancouver Harbour	16:50	Victoria Harbour	-$185.23 ✓
s.22 Erin Anderson	15-Oct-15	Flight #2210A	16:15	Vancouver Harbour	16:50	Victoria Harbour	-$195.23 ✓
s.22 Justin Schneider	15-Oct-15	Flight #2210A	16:15	Vancouver Harbour	16:50	Victoria Harbour	-$210.23 ✓
s.22 John Paul Fraser	16-Oct-15	Flight #2210	16:15	Vancouver Harbour	16:50	Victoria Harbour	-$195.59 ✓
s.22 Mary Dila	25-Oct-15	WCA #326/Twin Otter	8:00	Victoria Harbour	8:30	Vancouver Harbour	-$195.59 ✓
s.22 Mary Dila	25-Oct-15	WCA #377/Twin Otter	17:30	Vancouver Harbour	18:00	Victoria Harbour	-$195.59 ✓
s.22 Ben Green	26-Oct-15	WCA #322A	7:45	Victoria Harbour	8:15	Vancouver Harbour	-$195.59 ✓
s.22 Anish Dwivedi	26-Oct-15	Flight #605	11:05	South Vancouver (YVR)	11:25	Nanaimo Harbour	-$75.24 ✓
s.22	27-Oct-15	Flight #2090	10:15	Vancouver Harbour	10:50	Victoria Harbour	-$195.59 ✓

Ben Green							
s.22	28-Oct-15	Flight #503	8:50	South Vancouver (YVR)	9:20	Victoria Harbour	-$142.85 ✓
Parm Bains							
s.22	28-Oct-15	Flight #510	16:00	Victoria Harbour	16:30	South Vancouver (YVR)	-$147.61 ✓
Parm Bains							
Total							-$3,211.19

QUALIFIED RECEIVER

DATE: Oct 28/15

SIGNATURE: [signature]

PRINT NAME: [illegible]

Engagement)

Booking #s.22

Thursday, October 15, 2015

Flight #2210
16:15 Vancouver Harbour
16:50 Victoria Harbour

35 minutes

KK-Confirmed

1 Passenger(s) - Regular Fare
John Paul Fraser

Add to Calendar

Invoice #s.17

Sked 200 : Carbon Offset	$0.50
Sked 200 : VHFC Terminal Fee	$9.86
Sked 200 : Web Fare-	$185.23
Billing	$195.59
Taxes	$0.00
Grand Total	**$195.59**

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**
Nanaimo to/from Sechelt: **25 pounds**
South Vancouver to/from Victoria and Nanaimo: **50 pounds**
South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

Check in time is 25 minutes prior to flight time.
A Government Issued Photo Identification for anyone over 16 years old is required.
Unclaimed seats can be sold 15 minutes prior to flight time.
A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.

Bata, Alex I GCPE:EX

From: reservation@harbourair.com
Sent: Thursday, October 15, 2015 4:10 PM
To: Bata, Alex I GCPE:EX
Subject: Harbour Air Flight Itinerary. JPF Oct 16

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or Click Here

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only $10.00!

Cheers!
Harbour Air Team

Customer Information		
Account	HAS #	s.17
	Name	Alex Bata
	Company	Min. Of Adv Educ (Formerly Tech, Innov & Public Engagement)

s.22

Bookin[redacted]		
Friday, October 16,	Invoice	s.17

2015

Flight #2210
16:15 Vancouver Harbour
16:50 Victoria Harbour

35 minutes

KK-Confirmed

1 Passenger(s) - Regular Fare
John Paul Fraser

Add to Calendar

Sked 200 : Carbon Offset	$0.50
Sked 200 : VHFC Terminal Fee	$9.86
Sked 200 : Web Fare-	$185.23
Billing	$195.59
Taxes	$0.00
Grand Total	**$195.59**

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**
Nanaimo to/from Sechelt: **25 pounds**
South Vancouver to/from Victoria and Nanaimo: **50 pounds**
South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

Check in time is 25 minutes prior to flight time.
A Government Issued Photo Identification for anyone over 16 years old is required.
Unclaimed seats can be sold 15 minutes prior to flight time.
A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.

Helijet

RECEIVED
NOV 05 2015
GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

INVOICE

Charge To: Government Communications
& Public Engagements
PO Box 9409 Stn Prov Govt
Victoria BC V8W 9V1

Attention: Alex Bata

Invoice No. s.17
Invoice Date 31/10/2015
Print Date 31/10/2015
Account No. s.17
GST Reg. s.15

For services provided from: 16/10/2015
To: 31/10/2015

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare
4080654896-1	YWH/CXH Oct 29 2015 FLT: 720 BSBINV: 15916 ✓	KAREN GEIGER	$265.71
4080781900-1	YWH/CXH Oct 29 2015 FLT: 718 BSBINV: 16557 ✓	JOHN PAUL FRASER	$265.71
4080848895-1	CXH/YWH Oct 30 2015 FLT: 721 BSBINV: 16558 ✓	JOHN PAUL FRASER	$265.71

QUALIFIED RECEIVER
DATE: Oct 31/15
SIGNATURE: Alex Bata
PRINT NAME: ALEX BATA

Subtotal	$797.13
Tax	$39.87
Freight	$0.00
Total	$837.00

QUICK TICKET 613 4080 654 896 3

s.17

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

GEIGER, KAREN OCT 29/15

YWH 3pm

CXH

s.17

VALID FOR REGULAR ECONOMY FARE

RESERVATIONS
1-800-665-4354

Helijet

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

QUICK TICKET 613 4080 781 900 6

s.17

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

John Paul Fraser October 29, 2015

Victoria Harbour 718 1:45pm

Vancouver Harbour

s.17

VALID FOR REGULAR ECONOMY FARE

RESERVATIONS
1-800-665-4354

Helijet

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

s.15

QUICK TICKET 613 4080 848 895 4

John Paul Fraser October 30, 2015

s.17

Vancouver Harbour 721 3:00pm

Victoria Harbour

s.17,s.22

QUICK TICKET

6134080 654 896 3

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

GEIGER, KAREN OCT 29/15

YWH 720 Y 3pm

CXH

s.17

s.17

USED

ISSUED BY

Helijet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS

1-800-665-4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

s.15

QUICK TICKET

6134080 781 900 6

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

John Paul Fraser October 29, 2015

Victoria Harbour 718 Y 1:45pm

Vancouver Harbour

s.17

s.17

USED

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VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS

1-800-665-4354

Helijet

INTERNATIONAL INCORPORATED

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

s.15

QUICK TICKET

6134080 848 895 4

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

John Paul Fraser October 30, 2015

Vancouver Harbour 721 3:00pm

Victoria Harbour

s.17

s.17

USED

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS

1-800-665-4354

Helijet

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Heljet

INVOICE

Charge To: Government Communications
& Public Engagements
PO Box 9409 Stn Prov Govt
Victoria BC V8W 9V1

Attention: Alex Bata

Invoice No. s.17
Invoice Date 15/11/2015
Print Date 15/11/2015
Account No. s.17
GST Reg. s.15

For services provided from: 01/11/2015
To: 15/11/2015

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare
4080654897-1	CXH/YWH Nov 01 2015 FLT: 787 BSBINV: 15917	KAREN GEIGER	$151.43
4080839610-1	YWH/CXH Nov 07 2015 FLT: 786 BSBINV: 18547	LOUISE DENIS	$151.43
4080839611-1	CXH/YWH Nov 08 2015 FLT: 789 BSBINV: 18548	LOUISE DENIS	$151.43
4080848667-1	YWH/CXH Nov 05 2015 FLT: 718 BSBINV: 18530	KELLY GLEESON	$265.71
4080848668-1	CXH/YWH Nov 05 2015 FLT: 731 BSBINV: 18533	KELLY GLEESON	$265.71
4080848669-1	YWH/CXH Nov 05 2015 FLT: 716 BSBINV: 16559	JOHN PAUL FRASER	$265.71
4080848670-1	CXH/YWH Nov 06 2015 FLT: 851 BSBINV: 16561	JOHN PAUL FRASER	$265.71

QUALIFIED RECEIVER
DATE: [illegible]
SIGNATURE: [illegible]
PRINT NAME: [illegible]

Subtotal	$1,517.13
Tax	$75.90
Freight	$0.00
Total	$1,593.03

4080 848 670 3

s.17

John Paul Fraser Nov. 6, 2015

Vancouver Harbour 551 7:00am

Victoria Harbour s.17

4080 848 669 2

s.17

John Paul Fraser Nov 5 2015

Victoria Harbour 7/6 12:25pm

Vancouver Harbour s.17

4080 848 669 2

s.17

John Paul Fraser   Nov 5, 2015

Victoria Harbour   7/6   12:25pm

Vancouver Harbour   s.17

Helijet

RECEIVED
DEC 18 2015
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

NOTIFICATION

Charge To: Government Communications & Public Engagements
PO Box 9409 Stn Prov Govt
Victoria BC V8W 9V1

Attention: Alex Bata

Invoice No. s.17
Invoice Date 30/11/2015
Print Date 30/11/2015
Account No. s.17
GST Reg. s.15

For services provided from: 16/11/2015 To 30/11/2015

THIS IS NOT AN INVOICE , PLEASE DO NOT PAY

Document	Description	Passenger Name	Fare
4080913823	CXH/YWH Nov 30 2015 FLT: 717 BSBINV: 27486	LOUISE DENIS	$220.00
4080913838	YWH/CXH Nov 16 2015 FLT: 720 BSBINV: 22259	JOHN PAUL FRASER	$220.00
4080913839	CXH/YWH Nov 17 2015 FLT: 723 BSBINV: 22583	JOHN PAUL FRASER	$220.00
4080913840	YWH/CXH Nov 19 2015 FLT: 730 BSBINV: 24373	JOHN PAUL FRASER	$220.00
4080913841	CXH/YWH Nov 20 2015 FLT: 719 BSBINV: 24397	JOHN PAUL FRASER	$220.00
4080917402	CXH/YWH Nov 25 2015 FLT: 719 BSBINV: 25909	DEBORAH BRENDELAND	$220.00
4080917403	CXH/YWH Nov 25 2015 FLT: 723 BSBINV: 23714	DONNA SITTER	$220.00
4080917404	CXH/YWH Nov 25 2015 FLT: 723 BSBINV: 23716	JORDAN TURNER	$220.00
4080917405	YWH/CXH Nov 24 2015 FLT: 724 BSBINV: 23715	JORDAN TURNER	$220.00
4080917406	YWH/CXH Nov 24 2015 FLT: 724 BSBINV: 23712	DONNA SITTER	$220.00
4080917407	YWH/CXH Nov 25 2015 FLT: 710 BSBINV: 26446	LOUISE DENIS	$220.00
4080917408	CXH/YWH Nov 27 2015 FLT: 719 BSBINV: 26589	LOUISE DENIS	$220.00
4080917409	YWH/CXH Nov 26 2015 FLT: 724 BSBINV: 26164	KATHERINE LAURENCE	$220.00
4080917410	CXH/YWH Nov 26 2015 FLT: 711 BSBINV: 26163	KATHERINE LAURENCE	$220.00
4080917411	YWH/CXH Nov 26 2015 FLT: 724 BSBINV: 26292	NICHOLAS OZAWA	$220.00
4080917412	CXH/YWH Nov 26 2015 FLT: 705 BSBINV: 26290	NICHOLAS OZAWA	$220.00
4080917413	CXH/YWH Nov 03 2015 FLT: 731 BSBINV: 18543	LOUISE DENIS	$220.00
4080917432	CXH/YWH Nov 26 2015 FLT: 719 BSBINV: 22241	DON CRAIG	$220.00
4080917433	YWH/CXH Nov 26 2015 FLT: 708 BSBINV: 22240	DON CRAIG	$220.00
4080917434	CXH/YWH Nov 18 2015 FLT: 707 BSBINV: 23601	KYLE SUROVY	$220.00
4080917435	YWH/CXH Nov 18 2015 FLT: 726 BSBINV: 23602	KYLE SUROVY	$220.00
4080917436	YWH/CXH Nov 24 2015 FLT: 702 BSBINV: 22269	JOHN PAUL FRASER	$220.00
4080917437	CXH/YWH Nov 26 2015 FLT: 715 BSBINV: 22270	JOHN PAUL FRASER	$220.00

QUALIFIED RECEIVER
DATE: Nov 30/15
SIGNATURE: Alex Bata
PRINT NAME: ALEX BATA

Subtotal	$5,060.00
Tax	$253.00
Freight	$0.00
Total	$5,313.00

Helijet International Inc. | 5911 Airport Road South, Richmond, BC, V7B 1B5
Phone: 604.273.4688 | Fax: 604.273.5301 | Web: helijet.com

QUICK TICKET

613 4080-913-823-0

s.17

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME: Louise Denis
DATE: Nov 30 15
FROM: Vanc
FLIGHT NO.: 717
CLASS: Y
TIME: 1320
TO: Vic
s.17
SIGNATURE AUTHORIZING CHARGES: Louise Denis

NON REFU
EXPIRY D
SEPT 31 2

ISSUED

VALID FOR REGULAR ECONOMY FARES ONLY

Helijet

RESERVATIONS
1.800.665.4354

s.15

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

QUICK TICKET

613 4080-913-838-1

s.17

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME: John Paul Fraser
DATE: Nov. 16, 2015
FROM: Victoria Harbour
FLIGHT NO.: 720
CLASS: Y
TIME: 3:00pm
TO: Vancouver Harbour
ACCOUNT NO.: s.17
SIGNATURE AUTHORIZING CHARGES:

NON REFUNDAB
EXPIRY DATE
SEPT 31 2016

ISSUED

VALID FOR REGULAR ECONOMY FARES ONLY

Helijet

RESERVATIONS
1.800.665.4354

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PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

QUICK TICKET

613 4080-913-839-2

s.17

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME: John Paul Fraser
DATE: Nov. 17, 2015
FROM: Vancouver Harbour
FLIGHT NO.:
CLASS: Y
TIME:
TO: Victoria Harbour
ACCOUNT NO.: s.17
SIGNATURE AUTHORIZING CHARGES:

NON REFUN
EXPIRY DA
SEPT 31 2

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VALID FOR REGULAR ECONOMY FARES ONLY

Helijet

RESERVATIONS
1.800.665.4354

s.15

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

QUICK TICKET

613 4080-913-840-3

s.17

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE		
John Paul Fraser	Nov. 19, 2015		
FROM	FLIGHT NO.	CLASS	TIME
Victoria Harbour	730	Y	6:00pm
TO	ACCOUNT NO.		
Vancouver Harbour	s.17		
SIGNATURE AUTHORIZING CHARGES	RE		

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VALID FOR REGULAR ECONOMY FARES ONLY

Helijet

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

s.15

QUICK TICKET

613 4080-913-841-4

s.17

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE		
John Paul Fraser	Nov 20, 2015		
FROM	FLIGHT NO.	CLASS	TIME
Vancouver Harbour	719	Y	2:15pm
TO	ACCOUNT NO.		
Victoria Harbour	s.17		
SIGNATURE AUTHORIZING CHARGES	R		

~~NON REFUN~~
EXPIRY D
SEPT 31 2

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VALID FOR REGULAR ECONOMY FARES ONLY

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Helijet

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

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QUICK TICKET

613 4080-917-402-2

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE		
DEB BEENDEZAND	NOV 25/15.		
FROM	FLIGHT NO.	CLASS	TIME
VAN	717	Y	1:20p
TO	s.17		
VICT			
SIGNATURE AUTHORIZING CHARGES			
I. Wullard			

USED

s.17

NON REFUNDABLE
EXPIRY DATE
NOV 31 2016
ISSUED BY

VALID FOR REGULAR ECONOMY FARES ONLY

Helijet

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

s.15

QUICK TICKET

613 4080-917-436-1

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE		
John Paul Fraser	Nov. 24, 2015		
FROM	FLIGHT NO	CLASS	TIME
Victoria Harbour	702	Y	7:00am
TO	ACCOUNT NO.		
Vancouver Harbour	s.17		
SIGNATURE AUTHORIZING CHARGES			

VALID FOR REGULAR ECONOMY FARES ONLY

s.17

NON REFUNDABLE
EXPIRY DATE
NOV 31 2016

ISSUED BY

Helijet

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

s.15

QUICK TICKET

613 4080-917-437-2

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE		
John Paul Fraser	Nov. 26, 2015		
FROM	FLIGHT NO.	CLASS	TIME
Vancouver Harbour	715	Y	12:00pm
TO	ACCOUNT NO.		
Victoria Harbour	s.17		
SIGNATURE AUTHORIZING CHARGES			

VALID FOR REGULAR ECONOMY FARES ONLY

USED

s.17

NON REFUNDABLE
EXPIRY DATE
NOV 31 2016

ISSUED BY

Helijet

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

s.15

Helijet

INVOICE

Charge To: Government Communications & Public Engagements
PO Box 9409 Stn Prov Govt
Victoria BC V8W 9V1

Attention: Alex Bata

RECEIVED
DEC 23 2015
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

Invoice No. s.17
Invoice Date 15/12/2015
Print Date 15/12/2015
Account No. s.17
GST Reg. s.15

For services provided from: 01/12/2015
To: 15/12/2015

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare
4080709171-1	YWH/CXH Dec 13 2015 FLT: 788 BSBINV: 32165	JUSTIN SCHNEIDER	$151.43
4080709172-1	CXH/YWH Dec 14 2015 FLT: 719 BSBINV: 32167	JUSTIN SCHNEIDER	$265.71
4080781896-1	YWH/CXH Dec 03 2015 FLT: 708 BSBINV: 29329	JOHN PAUL FRASER	$265.71
4080807364-1	YWH/CXH Dec 11 2015 FLT: 706 BSBINV: 31493	MARY DILA	$284.76

QUALIFIED RECEIVER
DATE: 15.12.23
SIGNATURE: Leila Kujanpaa
PRINT NAME: LEILA KUJANPAA

Subtotal	$967.61
Tax	$48.40
Freight	$0.00
Total	$1,016.01

QUICK TICKET

613 4080 781 896 2

s.17

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME: John Paul Fraser
DATE: Dec 3/2015

FROM: victoria
Y

s.17

TO: Vancouver

SIGNATURE AUTHORIZING CHARGE

VALID FOR REGULAR ECONOMY FARES ONLY

USED

ISSUED B

Helijet

RESERVATIONS
1-800-665-4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

s.15

4080 807 364 4

s.17

MARY DIL

s.17

s.15

Tu11002591511 01

Booking #	Date	Schedule	Departure	Arrival	Status	Total
s.22 Kaitlyn Rosenburg	01-Dec-15	Flight #509	15:40 South Vancouver (YVR)	16:10 Victoria Harbour	KK-Confirmed	-$142.85
s.22 Mark Planiden 6801 / 12 [illegible]	02-Dec-15	WCA #322A	7:45 Victoria Harbour	8:15 Vancouver Harbour	KK-Confirmed	-$195.59
s.22 Karen Van Marum	02-Dec-15	Flight #5040	9:40 Victoria Harbour	10:10 South Vancouver (YVR)	KK-Confirmed	-$142.85
s.22 Loren Mullane 16-006 [illegible]	02-Dec-15	WCA #360/Twin Otter	14:40 Victoria Harbour	15:10 Vancouver Harbour	KK-Confirmed	-$195.59
s.22 Karen Van Marum	02-Dec-15	Flight #509	15:40 South Vancouver (YVR)	16:10 Victoria Harbour	CX - Cancelled	-$142.85
s.22 Karen Van Marum	02-Dec-15	Flight #509	15:40 South Vancouver (YVR)	16:10 Victoria Harbour	CX - Cancelled	$142.85
s.22 Loren Mullane	03-Dec-15	Flight #207	9:15 Vancouver Harbour	9:50 Victoria Harbour	KK-Confirmed	-$195.59
s.22 John Paul Fraser	03-Dec-15	Flight #1901	16:30 Vancouver South Airport	16:45 Victoria International Airport	RKK - Reconfimed	-$200.84
s.22 Mary Dila	11-Dec-15	WCA #371/Twin Otter	15:40 Vancouver Harbour	16:10 Victoria Harbour	KK-Confirmed	-$195.59
s.22 Colin Grewar	15-Dec-15	Flight #204	8:20 Victoria Harbour	8:55 Vancouver Harbour	KK-Confirmed	-$195.59
s.22 Rex Turgano 16-079 [illegible]	15-Dec-15	WCA #330/Twin Otter	9:45 Victoria Harbour	10:15 Vancouver Harbour	KK-Confirmed	-$195.59
s.22 Colin Grewar	15-Dec-15	Flight #219	14:20 Vancouver Harbour	14:55 Victoria Harbour	KK-Confirmed	-$195.59
Total						-$1,855.67

QUALIFIED RECEIVER

DATE: Dec 15/15

SIGNATURE: [illegible]

PRINT NAME: [illegible]

Bata, Alex I GCPE:EX

Subject: FW: Harbour Air Flight Itinerary. Thanks for booking! JPF Dec 3 return only

Customer Information

Account

HAS #	s.17
Name	John Paul Fraser
Company	Gov't Communications And Public Engagement

s.22

Booking

Thursday, December 3, 2015

WCA #371/Twin Otter
15:40 Vancouver Harbour
16:10 Victoria Harbour

30 minutes

KK-Confirmed

1 Passenger(s) - Regular Fare
John Paul Fraser

Add to Calendar

Invoice #s.17

Sked WCA 300 : VHFC Terminal Fee	$9.86
Sked WCA 300 : Carbon Offset	$0.50
Sked WCA 300 : Regular Fare	$189.99
+ Goods and Services Tax	$10.02
Billing	$200.35
Taxes	$10.02
Grand Total	**$210.37**

Booking Information

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows, Ganges, Salt Spring Island and Maple Bay: **25 pounds**
Nanaimo to/from Sechelt: **25 pounds**
South Vancouver to/from Victoria and Nanaimo: **50 pounds**
South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

Check in time is 25 minutes prior to flight time.

A Government Issued Photo Identification for anyone 18 years old and over is required.

Unclaimed seats can be sold 15 minutes prior to flight time.

A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.

On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.