Expense report number ER22779649 for 2,233.62 has been submitted to YE, XIBIAO for approval.

### Expense Report ER22779649

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.
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- \* at your option, print this page from your browser and insert into the expense report envelope.

#### **General Information**

·	HENRY, BONNIE s.17	Report Submit Date  Attachments	03-FEB- 2020 None
	12-DEC- 2019 -	Accommence	Add
	01-FEB- 2020	Is this claim for expenses while on Travel Status?	<b>Yes</b> Yes
	66L50 Travel for	Report Total	2,233.62 CAD
ı	multiple meetings	Reimbursement Amount	2,233.62 CAD
	YE, XIBIAO		
Original Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [0] business expenses

Date	Receipt Amount	Expense Type	Justification	Original Receipt Required		ž i
12-Dec-2019	98.00 CAD	ricaji di Didili	Full per diem while on travel status for meetings starting before 7am on the 12th and ending the night of the 13th.		98.00	

12-Dec-2019	303.45 CAD	Accommodation	Hotel while on travel status for meetings	•	303.45	
17-Dec-2019	30.00 CAD	Meal/Per Diem	Per diem while on travel status starting the day before and ending approx. 5pm.	and the second s	30:00	Constants Constants Constants Constants
16-Dec-2019	35.00 CAD	Public Transp.	Taxi from YVR airport to hotel.	. * V	35.00	Topings in
		Public Transp.	Taxi from meeting to HeliJet		10.00	
16-Dec-2019	222.07 CAD	Accommodation	Hotel while on travel status for meetings.	<b>Y</b>	222.07	
09-Jan-2020	22.00 CAD	Meal/Per Diem	Lunch while on travel status for meetings starting before 8am and ending around 2pm.	e constituent and the second and the	22.00	
14-Jan-2020	28.50 CAD	Meal/Per Diem	Dinner while on travel status for meetings beginning at 2:15pm and ending Jan 17th.	2	28.50	
15-Jan-2020	36.50 CAD	Meal/Per Diem	Breakfast & Dinner while on travel status starting Jan 14 and ending Jan 17th. Lunch provided by meeting this day.	The second of the second of the second of	36.50	
16-Jan-2020	49.00 CAD	Meal/Per Diem	Full day per diem while on travel status for meetings beginning Jan 14 ending Jan 17.	e veneral e referencia de la constanta de la c	49.00	ominers
17-Jan-2020	22.00 CAD	Meal/Per Diem	Breakfast while on travel status for meetings starting Jan 14 and ending approx. 5pm this date. Lunch was provided by meeting on this date.	Manufacture warms with more recommendation and a service service.	22.00	production of the state of the
14-Jan-2020	15.00 CAD	Public Transp.	Taxi from work to HeliJet	A 1	15.00	TO POPULATION OF THE POPULATIO
15-Jan-2020	5.00 CAD	Public Transp.	Public transit day pass	- 100 00000 y 10 0 00000 y 10 0 0 0 0 0 0	5.00	(57)
20-Jan-2020	60.00 CAD	Public Transp.	Compass pass reload for travel on BCTransit while at meetings in Vancouver	•	60.00	John State of State o
14-Jan-2020	666.21 CAD	Accommodation	Hotel while on travel status for meetings beginning Jan 14 and ending Jan 17	w and the state of	666.21	2000007
28-Jan-2020	49.00 CAD	Meal/Per Diem	Full day per diem while on travel status for meetings starting	Control (Marco) Transmit Spirit	49.00	

				Total	2,233.62	
31-Jan-2020	222.07 CAD	Accommodation	Hotel while on travel status for meetings.	 and the second s	222.07	To and
المعارض والمعارض والم		and the state of t	Hotel while on travel status for meetings	anatonimo en quantamo est-appolitato	280.82	With the Control of t
	monant de principa monant de principa de la constante de la co	real/rea blem	Breakfast & Lunch while on travel status starting day before and ending after 4pm.		30.00	politically, and the second se
31-Jan-2020	49.00 CAD		Full day per diem while on travel status starting before 7am and ending next day.		49.00	
	an am-value man	4	the day before and ending after 7pm		Output Property and Control of the C	

Expense report number ER22787250 was previously submitted for approval.

## Expense Report ER22787250

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.
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- \* at your option, print this page from your browser and insert into the expense report envelope.

## General Information

Name <b>HENRY, BONNIE</b>	Report Submit Date	26-FEB- 2020
s.17	Attachments	None
Expense Dates <b>04-FEB- 2020 - 19-</b>		Add
FEB-2020	Is this claim for expenses while on Travel Status?	Yes Yes
Cost Center 66L50 Purpose Travel to	Report Total	377.07 CAD
Vancouver for meetings	Reimbursement Amount	377.07 CAD
Approver YE, XIBIAO		
Original Receipts Status Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [0] business Expenses

Date	Receipt Amount Expense Type	Justification	Original Receipt Required	•	Reimbursable Amount (CAD) Det	ails
04-Feb-2020	222.07 CAD Accommodation	Hotel stay while in Vancouver for meeting on both Feb 4th & 5th			222.07	
04-Feb-2020	36.50 CAD Meal/Per Diem	Lunch and Dinner			36.50	

08-Feb-2020 36.50 CAD Meal/Per Diem	while on travel status for meetings starting at approx. 8am and ending next day. Lunch & Dinner while on travel status starting at 10:30am and ending after 6pm		36.50	7,000
11-Feb-2020, 30.00 CAD Meal/Per Diem	Breakfast & Lunch while on travel status for meetings starting 6:30am and ending at 6pm		30.00	1
14-Feb-2020 22.00 CAD Meal/Per Diem	Lunch while on travel status for meetings starting 7:30am and ending after 5pm.		22.00	Production of the control of the con
19-Feb-2020 30.00 CAD Meal/Per Diem	Breakfast & Lunch while on travel status starting before 7am and ending at 6pm		30.00	214-5578 31-5578 31-5578 31-5578 31-5578 31-5578 31-5578 31-5578
		Total	377.07	

Expense report number ER22796786 for 1,482.91 has been submitted to BOYCHUK, DAVE C for approval.

### Expense Report ER22796786

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

## **Submission Instructions**

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\* at your option, print this page from your browser and insert into the expense report envelope.

#### **General Information**

Name	HENRY, BONNIE	Report Submit Date	24-MAR- 2020
	s.17	Attachments	None
Expense Dates	03-MAR- 2020 - 21-		Add
	MAR- 2020	Is this claim for expenses while on Travel Status?	Yes Yes
Cost Center	66L50	Report Total	1,482.91 CAD
Purpose	Travel for meetings related to COVID	Reimbursement Amount	1,482.91 CAD
Approver	BOYCHUK, DAVE C	•	
Original Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [0] Business Expenses

Date	Receipt Amount Expense Type	Justification	Original Receipt Receipt Required Missing	Reimbursable Amount (CAD) Details
03-Mar-2020	30.00 CAD Meal/Per Diem	Breakfast and lunch while on travel status for COVID related meetings and media		30.00

06-Mar-2020 49.00 CAD Meal/Per Diem	and ending after 4pm. Full day per diem	49.00	)
	while on travel status for COVID related meetings and media starting before 6:30am		4.445.429 9.455.96 1.455.96 1.455.96 1.455.96
07-Mar-2020 30.00 CAD Meal/Per Diem	and ending next day. Breakfast and lunch while on travel status	30.00	)
	for COVID related meetings and media starting previous day and ending approx. 4:30pm		
06-Mar-2020 269.08 CAD Accommodation	Hotel while on travel status for COVID	269.08	3
	related meetings and media both Friday/Saturday	<b>*</b>	(100,000) (100,000) (100,000)
10-Mar-2020 49.00 CAD Meal/Per Diem	Full day per diem while on travel status for COVID related	49.00	)
	meetings and media starting before 6:30am and ending after6:30pm.		CONTROL OF
18-Mar-2020 147.00 CAD Meal/Per Diem	Full day per diem while on travel status for COVID related meetings and media	147.00	2.25 (4.25) - 1.4 (2.25) - 2.4 (2.25) - 3.4 (2.25)
	starting before 6:30am Wednesday and ending Saturday		
21-Mar-2020 30.00 CAD Meal/Per Diem	Breakfast and lunch while on travel status for COVID related	30.00	STEE MARKET
	meetings and media starting Wednesday and ending approx. 4:30pm.		
13-Mar-2020 49.00 CAD Meal/Per Diem	Full day per diem while on travel status for COVID related	49.00	000-2
	meetings and media starting 7:00am and ending next day.	•	
14-Mar-2020 30.00 CAD Meal/Per Diem	Breakfast and lunch while on travel status for COVID related	30.00	)
	meetings and media starting previous day and ending approx. 4:30pm		TOTAL STANSON
13-Mar-2020 261.67 CAD Accommodation	•	261.67	,

status for COVID related meetings and media Friday/Saturday

18-Mar-2020 538.16 CAD Accommodation Hotel while on travel status for COVID related meetings and media starting Wednesday, ending Saturday.

538.16

Total 1,482.91

129	Con	£7	.41.	
120	Con	tirm	atic	n

Expense report number ER22807379 for 647.00 has been submitted to KLOTZ, PETER P for approval.

## Expense Report ER22807379

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

#### **Submission Instructions**

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- \* at your option, print this page from your browser and insert into the expense report envelope.

## **General Information**

Name	HENRY, BONNIE s.17	Report Submit Date  Attachments	21-JUL- 2020 None
Expense Dates	31-MAR- 2020 - 04-	Attaciments	Add
	JUL-2020	Is this claim for expenses while on Travel Status?	Yes
Cost Center Purpose	66L50 Vancouver	Report Total	Yes 647.00 CAD
	travel for meetings	Reimbursement Amount	647.00 CAD
Approver	KLOTZ, PETER P		CAD
Original Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Date	Receipt Amount	Expense Type	Justification	Original Receipt Required		Reimbursable Amount (CAD)	1
31-Mar-2020	49.00 CAD	Treaty of Olem	Vancouver for COVID- 19 media announcement leaving home before 6:30am and returning after 6:30pm.		e April de la companya de la company	49.00	

			hand the latest and t		Total	647.00	
04-Jul-2020	22.00 CAD	Meal/Per Diem	Breakfast while on travel status starting July 2nd and ending after 10am.			22.00	
16-Jun-2020	282.00 CAD	Accommodation	Vancouver for COVID- 19 media announcement and other meetings leaving home Thursday and returning Saturday.	•		282.00	Modern Control of the
02-Jul-2020		Meal/Per Diem	Vancouver for COVID- 19 media announcements and other meetings, leaving home approx. 7:00am Thursday and returning Saturday morning			98.00	
16-Jun-2020	147.00 CAD	Meal/Per Diem	Vancouver for COVID- 19 media announcements and other meetings leaving home approx. 7am Tuesday and returning after 6:00pm Thursday.	and the second s		147.00	
03-Apr-2020	49.00 CAD	Meal/Per Diem	Vancouver for COVID- 19 media announcement leaving home before 6:30am and returning after 6:30pm.			49.00	STATE OF THE PARTY

Expense report number ER22811906 for 904.65 has been submitted to KLOTZ, PETER P for approval.

### Expense Report ER22811906

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

## **Submission Instructions**

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## **General Information**

В	IENRY, BONNIE	Report Submit Date	18-AUG- 2020
		Attachments	None
•	2020 - 07-		Add
A	NUG- 2020	Is this claim for expenses while on Travel Status?	<b>Yes</b> Yes
	6L50	Report Total	904.65
Purpose <b>T</b> i	ravel to ancouver	Reimbursement Amount	CAD 904.65 CAD
Approver <b>K</b>	neetings (LOTZ, PETER P Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Date	Receipt	Expense Type		Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	7
28-Jul-2020	13.00 CAD		Taxi from Ministry to Government House for media appearance.	**************************************		13.00	

05-Aug-2020 28.50 CAD Meal/Per Diem	Dinner while on travel status to Vancouver for meetings - travel starting before 6pm.		28.50	And the second s
06-Aug-2020 49.00 CAD Meal/Per Diem	Full day per diem while on travel status for Media availability at VCO - travel starting Aug 5 ending Aug 7		49.00	
07-Aug-2020 22.00 CAD Meal/Per Diem	Breakfast while on travel status for meetings, starting Aug 5 and returning to Victoria by 12pm Aug 7.		22.00	NT-PORTS
05-Aug-2020 15.00 CAD Public Transp.	Taxi to Helijet from the Ministry.	<b>Y</b>	15.00	
07-Aug-2020 63.00 CAD Public Transp.	Taxi from YYJ to Home	•	63.00	
05-Aug-2020 714.15 CAD Accommodation	Hotel while on travel status to Vancouver for meetings.	•	714.15	
		Total	904.65	

Expense report number ER22824493 for 969.27 has been submitted to KLOTZ, PETER P for approval.

### Expense Report ER22824493

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

#### **Submission Instructions**

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#### General Information

Name	HENRY, BONNIE s.17	Report Submit Date	24-SEP 2020
Expense Dates	31-AUG-2020 - 18- SEP-2020	Attachments	None Add
. Cost Center	66L50		bis Removaled
Purpose	August/September, 2020 Travel	Is this claim for expenses while on Travel Status?	Yes Yes
Approver Original Receipts Status	KLOTZ, PETER P	Report Total	969.27 CAD
Original Receipts Status	Requireu	Reimbursement Amount	969.27 CAD

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Date	Receipt Amount	Expense Type	Justification	Original Receipt Required	 Reimbursable Amount (CAD)	1
31-Aug-2020	35.00 CAD	a upile mansp.	Moms Stop the Harm Event	•	35.00	
04-Sep-2020	394.70 CAD	Accommodation	Downtown Eastside Visit - Vancouver	•	394.70	
18-Sep-2020	292.57 CAD		COVID Media Announcement - Vancouver	•	292.57	
18-Sep-2020	70.00 CAD	Public Transp.	Taxi from Victoria	<b>~</b>	70.00	

03-Sep-20	20 49.00 CAD	Meal/Per Diem	Airport to Home Full Day Per Diem - Travel time started at 7am with an overnight stay in			49.00	Mentors (
04-Sep-20	20 30.00 CAD	Meal/Per Diem	Vancouver B & L Only - Overnight stay and returned to Victoria at 4pm			30.00	"A and c" " Yang " Yang " Yang Yang Yang Yang Yang Yang Yang Yang
17-Sep-20	20 49.00 CAD	Meal/Per Diem	Full Day Per Diem - Travel started at 7am with an overnight stay in Vancouver			49.00	
18-Sep-20	20 49.00 CAD	Meal/Per Diem	Full Day Per Diem - Overnight stay in Vancouver with return to Victoria at 6:30pm			49.00	
				Tot	al 96	59.27	

Expense report number ER22877238 for 381.82 has been submitted to KLOTZ, PETER P for approval.

## Expense Report ER22877238

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

#### **Submission Instructions**

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## **General Information**

Name	HENRY, BONNIE	Report Submit Date	10-NOV- 2020
	s.17	Attachments	None
Expense Dates	29-OCT- 2020 - 07-		Add
	NOV-	Is this claim for expenses while on Travel Status?	Yes
Cost Center	2020 66L50	Report Total	Yes <b>381.82</b>
Purpose			CAD
	29: Media	Reimbursement Amount	381.82 CAD
	Avail - Surrey,		4112
	BC;		
	November		
	6-7: Travel to		
	Vancouver		
	for Girls in STEAM		
	conference		
	and Saturday		
	media		
	avail		
Approver	KLOTZ, PETER P		•
Original Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

## **Business Expenses**

# **Cash Expenses**

Receipt Date Amount Expense Type Just	_	•	mbursable ount (CAD) D	etails
trave day p	day per diem - el to Vancouver prior, and return t home booked 5:45pm		49.00	And
- flight o Value - flight o Flight o Value - flight o Flight o Value - flight o Flight o Flight o Value - flight o Flight	er only per diem tht from Victoria ancouver arted at 4:30pm overnight stay in		28.50	The second secon
00 1101 2020 210102 C/10 /100011111100001011 -	ght accomodation otel Vancouver		210.32	A STATE OF THE STA
00-107-2020 13.00 CAD Fublic (14115).	from office to let - Victoria		15.00	Control of
07-1104-2020 10:00 CAD Labile Hallsp.	from hotel to nce World		10.00	The second secon
U/-NUV-ZUZU 10.00 CAD FUDIIC Halisp.	from Science d to Pan Pacific	4	10.00	And the second s
of Not Zozo Ioloo Cho i dolle ildilopi	from Pan Pacific eliJet		10.00	
trave day r book	day per diem - eled to Vancouver prior, flight sed to return to pria for 5:25pm		49.00	
		Total	381.82	

Expense report number ER22894736 for 312.82 has been submitted to KLOTZ, PETER P for approval.

## Expense Report ER22894736

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

### **Submission Instructions**

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- \* at your option, print this page from your browser and insert into the expense report envelope.

#### **General Information**

Name HENRY, Report Submit Date 17-DEC-

BONNIE 2020 s.17 Attachments None

Expense Dates 14-DEC-2020 - 15-DEC-

2020 Is this claim for expenses while on Travel Status? Yes

Cost Center 66L50
Purpose Trip to Report Total 312.82

Vancouver CAD

for 1st Reimbursement Amount 312.82

COVID-19 immunization and media

avail
Approver KLOTZ,

Original Receipts Status Required

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Date	Receipt Amount Expense Type	7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Original Receipt Required		Reimbursable Amount (CAD) Details
14-Dec-2020	49.00 CAD Meal/Per Diem	Full day per diem - Flight from Victoria departed at 7:00am		to de type o de planeste con	49.00

in the second of	ı nığırı stay		Total	312.82		
15-Dec-2020 233.82 CAD Accommodation	Hotel Accomodation - 1 night stay	~	1	233.82	Conjunction of the Conjunction o	
F	Flight from Van to Vic departed at 3:15pm			30.00		
<u>i</u>	with overnight stay required B & L per diem -			20.00		

Expense report number ER22913486 for 1,013.88 has been submitted to KLOTZ, PETER P for approval.

### Expense Report ER22913486

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

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- \* at your option, print this page from your browser and insert into the expense report envelope.

## **General Information**

Name **HENRY**, Report Submit Date 17-FEB-BONNIE 2021 s.17 Attachments None Expense Dates 31-DEC-2020 Add... ~ 05-FEB-Is this claim for expenses while on Travel Status? Yes 2021 Cost Center 66L50 Report Total 1,013.88 Purpose Media avails, CAD Nigel Reimbursement Amount 1,013.88 Howard CAD Documentary Interview,

Town Hall KLOTZ,

PETER P

Original Receipts Status Required

Approver

Expense Lines Expense Allocations Weekly Summary Approval Notes [0] Business Expenses

Date	Receipt Amount	Expense Type	Justification	Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	1.
31-Dec-2020	49.00 CAD	one-concentration of the control of	Full day per diem - flight from Vic to Van departed at 7:00am with overnight stay required (Media Avail)			49.00	And the state of t
01-Jan-2021	339.05 CAD	Accommodation	Hotel Vancouver 1 night stay (Media Avail)	144, 144, 144, 144, 144, 144, 144, 144,		339.05 Page 19.0f	

paper may make the second and the second sec					Total 1,013.88	
05-Feb-2021	30.00 CAD	Meal/Per Diem	B & L per diem as flight from Van to Vic departed at 3:35pm (Media Avail)		30.00	
05-Feb-2021	186.83 CAD	Accommodation	media avail (Media Avail)		186.83	
an employment of the control of the		Meal/Per Diem	Dinner only per diem - flight from Vic to Van landed at 5:45pm with overnight stay required (Media Avail)		28.50	frequency of the control of the cont
29-Jan-2021	49.00 CAD	Meal/Per Diem	Full day per diem - flight from Van to Vic departed at 6:10pm (Town Hall & Media Avail)		49.00	The state of the s
28-Jan-2021	235.00 CAD	Air you paid	Harbour Air flight Vic to Van as HeliJet was cancelled (Town Hall & Media Avail)		235.00	
28-Jan-2021	28.50 CAD		Dinner only - overnight stay in Vancouver required. Flight landed in Van at 3:05pm (Town Hall & Median Avail)	and a second and a	28.50	
12-Jan-2021	15.00 CAD	rubiic riansp.	Taxi from Tennyson to office for Nigel Howard Documentary		15.00	
12-Jan-2021	20.00 CAD	rubiic Halisp.	Taxi from home to Tennyson for Nigel Howard Documentary	1894 - Afrika selek kanana	20.00	

Expense report number ER22918745 for 272.33 has been submitted to KLOTZ, PETER P for approval.

## Expense Report ER22918745

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	HENRY, BONNIE s.17	Report Submit Date  Attachments	12-MAR- 2021 None
Expense Dates	25-FEB- 2021 - 26-	Attachments	Add
Cost Conto	FEB-2021	Is this claim for expenses while on Travel Status?	Yes Yes
Cost Center Purpose	66L50 Media Avail &	Report Total	272.33 CAD
,	Community Roundtable with MO	Reimbursement Amount	272.33 CAD
Approver	KLOTZ, PETER P		
Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [1]

#### Cash Expenses

Original

Date	Receipt Amount	Expense Type	Justification	Original Receipt Required	Receipt Missing		1 1
25-Feb-2021	36.50 CAD		Lunch & Dinner per diem as travel from Vic to Van began after 7am with overnight stay	engaleritzation and management of the participation		36.50	and the company of th

Surveyork has been about the property of the control of the contro	Radiological designation of the commence of th	il men establistica militare de la contine e e de colle <sub>s</sub> e de commente de la ciencia de describiración de la co	response to the control of the process of the control of the contr		Total	272.33	
26-Feb-2021	186.83 CAD		Hotel accomodation as overnight stay required for media avail and community media roundtable	•		186.83	
Paradamental Company Company	opposition of the contract of	Meal/Per Diem	Full day per diem as overnight stay was required and travel ended after 6pm.		gar Philip syn deg (20 halfegen af relig a feiligen).	. 49.00	
100.7	ý j		required	4			

Expense report number ER22926014 for 753.49 has been submitted to KLOTZ, PETER P for approval.

## Expense Report ER22926014

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**

	HENRY, BONNIE s.17		09-APR- 2021
Expense Dates	01-APR- 2021 -	Attachments	None Add
	08-APR- 2021	. •	Yes Yes
	66L50 Covid-19	Report Total	753.49 CAD
	Media Avails	Reimbursement Amount	753.49 CAD
	KLOTZ, PETER P		
	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Date	Receipt Amount Expense Type	Justification	Original Receipt Required	Reimbursable Amount (CAD) Details
01-Apr-2021	36.50 CAD Meal/Per Diem	L & D per diem as flight from Vic to Van landed at 9:10am with overnight stay required due to late in- person meetings	1	36.50

(	02-Apr-2021	22.00 CAD Meal/Pe	er Diem	Breakfast only per diem as flight from Van to Vic departed at			22.00	platform   County County County County County
	02-Apr-2021	186.83 CAD Accomn	nodation	7:45am Hotel accomodation as overnight stay was required due to late inperson meetings on April 1	•		186.83	politica Co.
	06-Apr-2021	36.50 CAD Meal/Pe	er Diem	L & D per diem as flight from Vic to Van landed at 9:10am with overnight stay required due to all day in-person meetings in Vancouver on April 7	<b>6</b> 77 ·		36.50	
	07-Apr-2021	49.00 CAD Meal/Pe		Full day per diem rate as a second night stay in Van was required due to all day inperson meetings in Vancouver			49.00	TACATAGE TO A TA
	08-Apr-2021	49.00 CAD Meal/Pe	er Diem	Full day per diem rate as flight from Van to Vic as travel ended after 6pm			49.00	27-72-6/275 - 1-2-6-7 - 1-2-6-7
	08-Apr-2021	373.66 CAD Accomm	modatior	Hotel accomodation as overnight stay for two nights was required due to all day meetings on April 7 and media avail on April 8	<b>v</b> .		373.66	
				•		Total	753.49	

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: January 8, 2020 3:36 PM Thompson, Laurel HLTH:EX

Subject:

Thank you for choosing to take off with 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.

Customer Ir	nformation		
Account		Customer#	s.17
		Name	Bonnie Dr Henry
		Company	Min Of Health
		in the second second second	and the state of t

Thursday, January 9, 2020	Invoice \$.17	
	FARE-YWH-FULL_Winter2019	\$333.33
708 08:40 Victoria Harbour (Downtown)	+ GST	\$16.67
09:15 Vancouver Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes  Introduction of the control o	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare Bonnie Dr Henry, \$ 22	Helijet fares are fully Changeable / Refu day prior to departure.	ndable up to 5pm the
Add to Calendar	After 5pm all next-day travel is non-refu changeable for same-day travel. Any can a non-refundable cancellation fee equal	ncellations will result in

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)

Thursday, January 9, 2020	Invoice s.17	
	SALE - Seat Sale \$209	\$199.05
717	+ GST	\$9.95
13:20 Vancouver Harbour (Downtown)		a contra contra contra de la contra della contra de la contra della contra della contra de la contra de la contra de la contra della co
13:55 Victoria Harbour (Downtown)	Billing	\$199.05
35 minutes	Taxes	\$9.95
Confirmed	Grand Total	\$209.00
commed	Fully Changeable / Refundable up to	5pm the day prior to
1 Passengers - Sale	Fully Changeable / Refundable up to departure.	5pm the day prior to
1 Passengers - Sale . Bonnie Dr Henry, S.22	departure.  Does not qualify for combination wit promotions.	h Kids Fly Free
1 Passengers - Sale	departure.  Does not qualify for combination wit	h Kids Fly Free efundable and only cancellations will result in
1 Passengers - Sale Bonnie Dr Henry, S.22	departure. Does not qualify for combination wit promotions.  After 5pm all next-day travel is non-rehangeable for same-day travel. Any a non-refundable cancellation fee edone-way travel.  Failure to change 1 hour prior or chemical positions are supported by the component of the	h Kids Fly Free efundable and only cancellations will result in ual to the value of the
1 Passengers - Sale Bonnie Dr Henry, S.22	departure.  Does not qualify for combination wit promotions.  After 5pm all next-day travel is non-rehangeable for same-day travel. Any a non-refundable cancellation fee edone-way travel.	h Kids Fly Free  efundable and only cancellations will result in jual to the value of the  ck-in 20 minutes prior to

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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 your air carrier or visit the Canadian Transportation Agency's website.

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: January 14, 2020 11:51 AM Thompson, Laurel HLTH:EX

Subject:

Thank you for choosing to take off with 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.

Customer Information		
Account	Customer#	s.17
	Name	Bonnie Dr Henry
	Company	Min Of Health

4		
Tuesday, January 14, 2020	Invoice \$5.17	
	FARE-YWH-FULL_Winter2019	\$333.33
720	+ GST	\$16.67
15:00 Victoria Harbour (Downtown)	and the control of th	White Self is except to announce of a
15:35 Vancouver Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
	Grand Total	\$350.00
Confirmed		
1 Passengers - Full-Fare Bonnie Dr Henry, <sup>s.22</sup>	Helijet fares are fully Changeable / Refundable up to 5p day prior to departure.	
	After 5pm all next-day travel is non-refu changeable for same-day travel. Any car	
Add to Calendar	a non-refundable cancellation fee equal	

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: January 16, 2020 11:01 AM Thompson, Laurel HLTH:EX

Subject:

Thank you for choosing to take off with 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.

Customer Information		
Account	Customer#	s.17
٠.	Name	Bonnie Dr Henry
	Company	Min Of Health

Friday, January 17, 2020	Invoice s.17	
-	FARE-YWH-FULL_Winter2019	\$333.33
723 16:00 Vancouver Harbour (Downtown)	+ GST	\$16.67
16:35 Victoria Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total  Helijet fares are fully Changeable / Refu	\$350.00 ndable up to 5pm the
1 Passengers - Full-Fare	day prior to departure.	
Bonnie Dr Henry, s.22	After 5pm all next-day travel is non-refu	ndable and only
Add to Calendar	After 5pm all next-day travel is non-refu changeable for same-day travel. Any can	

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: January 27, 2020 2:46 PM

Subject:

Thompson, Laurel HLTH:EX
Thank you for choosing to take off with 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.

Customer Information		
Account	Customer#	s.17
	Name	Bonnie Dr Henry
	Company	Min Of Health

Monday, January 27, 2020	Invoice is.17	
	FARE-YWH-FULL_2020	\$357.14
858 18:40 Victoria Harbour (Downtown)	+ GST	\$17.86
19:15 Vancouver Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
•	Helijet fares are fully Changeable / Re	efundable up to 5pm the
1 Passengers - Full-Fare	day prior to departure.	
Bonnie Dr Henry, s.22		
	After 5pm all next-day travel is non-re	efundable and only
Add to Calendar	changeable for same-day travel. Any a non-refundable cancellation fee eq	

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: January 28, 2020 9:54 AM Thompson, Laurel HLTH:EX

Subject:

Thank you for choosing to take off with Helijet!

x	- Annual Resource visco. The self-fifth annual county 2444 Triffing from Mill (27) Suits PART - County County PART - County County PART - County Coun	

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.

Customer Information		
Account	Customer #	s.17
	Name	Bonnie Dr Henry
	Company	Min Of Health

Tuesday, January 28, 2020	Invoice \$.17	
	FARE-YWH-FULL_2020	\$357.14
731	+ GST	\$17.86
18:45 Vancouver Harbour (Downtown)	The state of the s	manager whom, a service a service and expension (
19:20 Victoria Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
	Helijet fares are fully Changeable / Re	fundable up to 5pm the
1 Passengers - Full-Fare	day prior to departure.	
. Bonnie Dr Henry, s.22		
	After 5pm all next-day travel is non-re	
Add to Calendar	changeable for same-day travel. Any a non-refundable cancellation fee equ	

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: January 30, 2020 10:05 AM Thompson, Laurel HLTH:EX

Subject:

Thank you for choosing to take off with Helijet!

×	Child comprodes the self-dissociation or or the parties of the self-or or or the self-or or o	

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.

Customer Infor	mation	
Account	Customer #	s.17
to the first	Name	Bonnie Dr Henry
	Company	Min Of Health
		Control of the section and

Friday, January 31, 2020	Invoice s.17	
	FARE-YWH-FULL_2020	\$357.14
702 07:00 Victoria Harbour (Downtown)	+ GST    Comparison of the state of the stat	\$17.86
07:35 Vancouver Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
	Helijet fares are fully Changeable / Re	efundable up to 5pm the
1 Passengers - Full-Fare Bonnie Dr Henry, <sup>S. 22</sup>	day prior to departure.	
Add to Calendar	After 5pm all next-day travel is non-refundable and or changeable for same-day travel. Any cancellations will a non-refundable cancellation fee equal to the value of	

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)

Booking s.17	
Friday, January 31, 2020	Invoice \$.17
725	Helijet fares are fully Changeable / Refundable up to 5pm the
16:40 Vancouver Harbour (Downtown)	day prior to departure.
17:15 Victoria Harbour (Downtown)	After 5pm all next-day travel is non-refundable and only
35 minutes	changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.
Cancelled	
	Failure to change 1 hour prior or check-in 20 minutes prior to
1 Passengers - Full-Fare	departure will also result in the cancellation of any onward and/or return
. Bonnie Dr Henry, <sup>s.22</sup>	reservations
Add to Calendar	(additional cancellation fees may apply)

Saturday, February 1, 2020	Invoices.17	
767	FARE-YWH-FULL_2020	\$357.14
787 15:30 Vancouver Harbour (Downtown)	+ GST	\$17.86
16:05 Victoria Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375,00
1 Passengers - Off-Peak	Fully Changeable / Refundable up to 5 departure.	pm the day prior to

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: February 3, 2020 1:15 PM Thompson, Laurel HLTH:EX

Subject:

Thank you for choosing to take off with Helijet!

×	a transport as a significant of transport arms of transport and transport and transport are significant transport are significant transport and transport are significant transport are significant transport are significant transport and transport are significant transport and transport are significant transport are significant transport and transport are significant transport are significant transport

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.

Customer Information		
Account	Customer #	s.17
	Name	Bonnie Dr Henry
e e e	Company	Min Of Health

Tuesday, February 4, 2020	Invoice \$.17	
	FARE-YWH-FULL_2020	\$357.14
706 08:20 Victoria Harbour (Downtown)	, + GST	\$17.86
08:55 Vancouver Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Reday prior to departure.	fundable up to 5pm the
Bonnie Dr Henry, \$.22	After 5pm all next-day travel is non-re	efundable and only
Add to Calendar	changeable for same-day travel. Any a non-refundable cancellation fee equ	

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: February 4, 2020 11:48 AM Thompson, Laurel HLTH:EX

Subject:

Thank you for choosing to take off with Helijet!

×	Company on the company of the compan

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.

Customer Informa	tion		
Account		Customer#	s.17
			Bonnie Dr Henry
		Company	Min Of Health

Wednesday, February 5, 2020	Invoice \$.17	
	FARE-YWH-FULL_2020	\$357.14
713	+'GST	\$17.86
11:20 Vancouver Harbour (Downtown)	at a recommendation of the second state of the	e de emperator de la como de de la compansión de la compa
11:55 Victoria Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
	Helijet fares are fully Changeable / Re	fundable up to 5pm the
1 Passengers - Full-Fare	day prior to departure.	
Bonnie Dr Henry, s.22	After 5pm all next-day travel is non-re	
· · · · · · · · · · · · · · · · · · ·		6
1 Passengers - Full-Fare Bonnie Dr Henry, s.22	day prior to departure.	Andrew Services

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: February 4, 2020 4:26 PM Thompson, Laurel HLTH:EX

Subject:

Thank you for choosing to take off with 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.

Customer Inform	nation	
Account	Customer #	s.17
	Name  Name	Bonnie Dr Henry
	Company	Min Of Health

Saturday, February 8, 2020	Invoice s.17	
Library Charles House William Charles	FARE-YWH-OffPeak_2020	\$247.62
784 11:00 Victoria Harbour (Downtown)	+ GST	\$12.38
11:35 Vancouver Harbour (Downtown)		
	Billing	\$247.62
35 minutes	Taxes	\$12.38
Confirmed	Grand Total  Fully Changeable / Refundable up to 5p	\$260.00 om the day prior to
1 Passengers - Off-Peak . Bonnie Dr Henry, <sup>s.22</sup>	departure.	
Add to Calendar	After 5pm all next-day travel is non-ref changeable for same-day travel. Any ca a non-refundable cancellation fee equa	ncellations will result in

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)

Saturday, February 8, 2020	Invoice s.17	
	FARE-YWH-OffPeak_2020	\$247.62
789	+ GST	\$12.38
17:30 Vancouver Harbour (Downtown)	and the second s	
18:05 Victoria Harbour (Downtown)	Billing	\$247.62
35 minutes	Taxes	\$12.38
Confirmed	Grand Total	\$260.00
		4
	Fully Changeable / Refundable up to 5	om the day prior to
1 Passengers - Off-Peak	Fully Changeable / Refundable up to 5 departure.	om the day prior to
1 Passengers - Off-Peak Bonnie Dr Henry, <sup>s.22</sup>	departure.	
Bonnie Dr Henry, 5.22		fundable and only ancellations will result in
Bonnie Dr Henry, \$.22	departure.  After 5pm all next-day travel is non-refundable cancellation fee equipme-way travel.	fundable and only ancellations will result in al to the value of the
Bonnie Dr Henry, \$.22	departure.  After 5pm all next-day travel is non-rel changeable for same-day travel. Any can non-refundable cancellation fee equals.	fundable and only ancellations will result in al to the value of the
1 Passengers - Off-Peak Bonnie Dr Henry, <sup>s. 22</sup> Add to Calendar	departure.  After 5pm all next-day travel is non-rechangeable for same-day travel. Any can non-refundable cancellation fee equatione-way travel.  Failure to change 1 hour prior or check	fundable and only ancellations will result in al to the value of the c-in 20 minutes prior to

## 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 your air carrier or visit the Canadian Transportation Agency's website.

From: Sent: Passenger Services < Passenger Services@helijet.com>

Sent

January 30, 2020 10:06 AM Thompson, Laurel HLTH:EX

To: Subject:

Thank you for choosing to take off with Helijet!

×	Charges are are, destablishment area or and finguments, bend
	*

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.

Customer Infor	mation	4
Account	Customer #	s.17
	Name	Bonnie Dr Henry
	Company	Min Of Health

Booking <sup>s.17</sup>		
Tuesday, February 11, 2020	Invoice \$.17	
<u>ligi</u> ga ya kuma ya kata kata kata kata kata kata kata	FARE-YWH-FULL_2020	\$357.14
702 07:00 Victoria Harbour (Downtown)	+ GST	\$17.86
07:35 Vancouver Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
Wait List w/Auto Clear -DUPE	Grand Total	\$375.00
	Helijet fares are fully Changeable / Re	fundable up to 5pm the
1 Passengers - Full-Fare Bonnie Dr Henry, s.22	day prior to departure.	
Domine Of Herry, 9-1	After 5pm all next-day travel is non-re	efundable and only
Add to Calendar	changeable for same-day travel. Any a non-refundable cancellation fee equ	^

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)

Tuesday, February 11, 2020	Invoice s.17	
	FARE-YWH-OffPeak_2020	\$247.62
704	+ GST	\$12.38
07:50 Victoria Harbour (Downtown)		The second secon
08:25 Vancouver Harbour (Downtown)	Billing	\$247.62
35 minutes	Taxes	\$12.38
	Grand Total	\$260.00
Confirmed	Fully Changeable / Refundable up to 5	pm the day prior to
	Fully Changeable / Refundable up to 5 departure.	pm the day prior to
1 Passengers - Off-Peak Bonnie Dr Henry, s.22	departure.	
1 Passengers - Off-Peak Bonnie Dr Henry, s.22	departure.  After 5pm all next-day travel is non-re-	fundable and only
1 Passengers - Off-Peak	departure.	fundable and only ancellations will result in
1 Passengers - Off-Peak Bonnie Dr Henry, s.22	departure.  After 5pm all next-day travel is non-rechangeable for same-day travel. Any canon-refundable cancellation fee equ	fundable and only ancellations will result in
1 Passengers - Off-Peak Bonnie Dr Henry, s.22	departure.  After 5pm all next-day travel is non-rechangeable for same-day travel. Any canon-refundable cancellation fee equ	fundable and only ancellations will result ir al to the value of the
1 Passengers - Off-Peak . Bonnie Dr Henry, s.22	departure.  After 5pm all next-day travel is non-rechangeable for same-day travel. Any canon-refundable cancellation fee equone-way travel.  Failure to change 1 hour prior or check	fundable and only ancellations will result ir al to the value of the k-in 20 minutes prior to

Tuesday, February 11, 2020	Invoice s.17	
	FARE-YWH-OffPeak_2020	\$247.62
727	+ GST	\$12.38

A.	Billing	\$247.62
35 minutes	Taxes	\$12.38
Confirmed	Grand Total	\$260,00
1 Passengers - Off-Peak Bonnie Dr Henry, s.22	Fully Changeable / Refundable up departure.	to 5pm the day prior to
Add to Calendar	After 5pm all next-day travel is no changeable for same-day travel. A a non-refundable cancellation fee one-way travel.	any cancellations will result in
	Failure to change 1 hour prior or o	check-in 20 minutes prior to
	will also result in the cancellation reservations	of any onward and/or return
	(additional cancellation fees may	apply)

#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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#### GST#:

R102320165

#### Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

#### Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

#### Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure, at no charge. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable with a \$50 change fee; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Account	Customer #	s.17
	Name	Bonnie Dr Henry
	Company	Min Of Health

	경영화 경우 아이는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없다면 없다.	
Friday, February 14, 2020	Invoice s.17	
	SALE - Seat Sale \$219	\$208.57
<b>704</b> ( )	+ GST	\$10.43
07:50 Victoria Harbour (Downtown)	. probinite minskipman indiantih man sepasa perenganan e ance and an indian de an	control of the property of the state of the
08:25 Vancouver Harbour (Downtown)		
	Billing	\$208.57
35 minutes	Taxes	\$10.43
والمستهيئة فالمنافأ والانتاب المناوي والمستوطي وإلى ومالي	Grand Total	\$219.00
(1) 1 (1) (1) (1) (1) (1) (1) (1) (1) (1	Fully Changeable / Refundable up to 5	iom the day prior to
1 Passengers - Sale  Bonnie Dr Henry, s.22  Add to Calendar	departure.  Does not qualify for combination with promotions.  After 5pm all next-day travel is non-rechangeable for same-day travel. Any of a non-refundable cancellation fee equone-way travel.	n Kids Fly Free efundable and only cancellations will result in

Booking <sup>s.17</sup>		
Friday, February 14, 2020	Invoice S.17  FARE-YWH-FULL 2020	\$357.14
725 16:40 Vancouver Harbour (Downtown)	+ GST	\$17.86
17:15 Victoria Harbour (Downtown)		

	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
1 Passengers - Full-Fare Bonnie Dr Henry, <sup>s.22</sup>	Helijet fares are fully Changeable day prior to departure.	e / Refundable up to 5pm the
Add to Calendar	After 5pm all next-day travel is no changeable for same-day travel. a non-refundable cancellation fe one-way travel.	Any cancellations will result in
·	Failure to change 1 hour prior or departure	check-in 20 minutes prior to
	will also result in the cancellation reservations	of any onward and/or return
	(additional cancellation fees may	apply)

#### 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 your air carrier or visit the Canadian Transportation Agency's website.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

#### Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure, at no charge. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable with a \$50 change fee; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Wednesday, February 19, 2020	Invoice s.17	
	FARE-YWH-FULL_2020	\$357.14
702	+ GST	\$17.86
07:00 Victoria Harbour (Downtown)	The state of the s	mana and an analysis and a second and an analysis and an analy
07:35 Vancouver Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
	Grand Total	\$375.00
confirmed		
Confirmed		
	Helijet fares are fully Changeable / Re	efundable up to 5pm the
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Reday prior to departure.	efundable up to 5pm the
	day prior to departure.	
1 Passengers - Full-Fare Bonnie Dr Henry, s.22	,	efundable and only cancellations will result in
1 Passengers - Full-Fare Bonnie Dr Henry, s.22	day prior to departure.  After 5pm all next-day travel is non-rehangeable for same-day travel. Any a non-refundable cancellation fee eq	efundable and only cancellations will result in ual to the value of the
Confirmed  1 Passengers - Full-Fare Bonnie Dr Henry, s.22  Add to Calendar	day prior to departure.  After 5pm all next-day travel is non-rechangeable for same-day travel. Any a non-refundable cancellation fee eq one-way travel.  Failure to change 1 hour prior or chemical same and the sam	efundable and only cancellations will result in ual to the value of the ck-in 20 minutes prior to

Wednesday, February 19, 2020	Invoice \$.17	
	FARE-YWH-FULL_Winter2019	\$333.33
727 17:10 Vancouver Harbour (Downtown)	+ GST	\$16.67
17:45 Victoria Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total  Helijet fares are fully Changeable / Refundable up	\$350.00 o to 5pm the
1 Passengers - Full-Fare Bonnie Dr Henry, s.22	day prior to departure.  After 5pm all next-day travel is non-refundable a	
Add to Calendar	changeable for same-day travel. Any cancellation a non-refundable cancellation fee equal to the va	

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: February 28, 2020 3:08 PM Sullivan, Michelle A HLTH:EX

Subject:

Thank you for choosing to take off with 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.

Customer Information		
Account	Customer#	s.17
	Name	Bonnie Dr Henry
tari terminin dan Masara, nyaétan periodi Albaya bahar dan dan kababahan kalanda. Masarah dan dan Kababahar dan dan kababahan dan Kababahar dan dan kababahar dan dan kababahar dan dan kababaha Masarah dan	Company	Min Of Health

Saturday, February 29, 2020	Invoice \$.17	
	FARE-YWH-OffPeak_2020	\$247.62
782	+ GST	\$12.38
09:00 Victoria Harbour (Downtown)	i og framer en grever grever græne sem sem en men græne men en græne sem en men en men en men en men en men me	enemental remain de mei de en
09:35 Vancouver Harbour (Downtown)	Billing	\$247.62
35 minutes	Taxes	\$12.38
	Grand Total	\$260.00
Confirmed	Mit bilde gebrung 15 (delikan security), set medanasa sakerat pahra ata-tika mendenasi kerancat kelaha sama menenasa sasera	\$23.00EE \$40°C (1908) (30° 000) 12 (40° 000) 12 (40° 000) 12 (40° 000) 12 (40° 000) 12 (40° 000) 12 (40° 000)
	Fully Changeable / Refundable up to 5	om the day prior to
1 Passengers - Off-Peak	departure.	
. Bonnie Dr Henry, <sup>s.22</sup>		
그를 통하면 한 것이 하는데 그는 그는 것이 없는데 없다.	After 5pm all next-day travel is non-ref	
Add to Calendar	changeable for same-day travel. Any ca a non-refundable cancellation fee equa	

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)

Booking <sup>s.17</sup>		
Saturday, February 29, 2020	Invoice \$.17	
787	SALE - Seat Sale \$219	\$208.57
15:30 Vancouver Harbour (Downtown)	+ GST	\$10.43
16:05 Victoria Harbour (Downtown)	Billing	\$208.57
35 minutes	Taxes	\$10.43
Confirmed	Grand Total	\$219.00
1 Passengers - Sale . Bonnie Dr Henry, s.22	Fully Changeable / Refundable up to 5 departure.  Does not qualify for combination with promotions.	
Add to Calendar	After 5pm all next-day travel is non-re	afundable and only
	changeable for same-day travel. Any of a non-refundable cancellation fee equone-way travel.	cancellations will result in

Booking <sup>s.17</sup>			
		zamatona di ressinonennostres di sa	Ment with reference of the contract of the con
Saturday, February 29, 202	0	Invoice's.17	
789		FARE-YWH-OffPeak_20	\$ \$247.62

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: February 19, 2020 9:56 AM Thompson, Laurel HLTH:EX

Subject:

Thank you for choosing to take off with Helijet!

×	The advances is the fifty provident and deformable inver

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.

Customer Information		and a grant to the same to the same
Account	Customer #	s.17
	Name`	Bonnie Dr Henry
	Company	Min Of Health

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Tuesday, March 3, 2020	Invoice s.17	
	FARE-YWH-FULL_2020	\$357.14
702	+ GST	\$17.86
07:00 Victoria Harbour (Downtown)	in a grand and an analysis and the mean and an analysis of the second of the second	man de la company de la compan
07:35 Vancouver Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Reday prior to departure.	efundable up to 5pm the
Bonnie Dr Henry, s 22  Add to Calendar	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	

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: March 3, 2020 8:42 AM Sullivan, Michelle A HLTH:EX

Subject:

Thank you for choosing to take off with 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.

Customer Information		
Account	Customer #	s.17
	. Name	Bonnie Dr Henry
	Company	Min Of Health

Tuesday, March 3, 2020	Invoice s.17	
	FARE-YWH-FULL_2020	\$357.14
721 15:00 Vancouver Harbour (Downtown)	+ GST	\$17.86
15:35 Victoria Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Reday prior to departure.	fundable up to 5pm the
. Bonnie Dr Henry, s.22 Add to Calendar	After 5pm all next-day travel is non-rechangeable for same-day travel. Any a non-refundable cancellation fee eq	cancellations will result in

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: February 28, 2020 4:31 PM Sullivan, Michelle A HLTH:EX

Subject:

Thank you for choosing to take off with Helijet!

×	And the control of th	

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.

Customer Information		
Account	Customer#	s.17
	Name	Bonnie Dr Henry
	Company	Min Of Health

Friday, March 6, 2020	invoice;\$.17	
	FARE-YWH-FULL_2020	\$357.14
702 07:00 Victoria Harbour (Downtown)	# GST	\$17.86
07:35 Vancouver Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
	Helijet fares are fully Changeable / Re	fundable up to 5pm the
1 Passengers - Full-Fare	day prior to departure.	
. Bonnie Dr Henry, s.22	After 5pm all next-day travel is non-re	efundable and only
		crandable and only

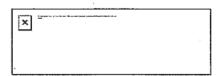
From:	
Cant	

Passenger Services < Passenger Services@helijet.com>

Sent: To: March 6, 2020 4:15 PM Smyth, Tricia HLTH:EX

Subject:

Thank you for choosing to take off with 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.

Account	Customer# *	s.17
าร์กรมหัดสิทธิภาพิทฤษ และ ภาษณ์การกราว และ สามารถ การเพื่อรัฐสีวิธิภาพ์ (เพศเกษณ์การกรรม และ เมษา	Name	Bonnie Dr Henry
Advisory	eta, ele le recipiação saces	Min Of Health
HI Tricia		
The state of the s		
HI Tricia Same day cancelllation fee has been waived Regards,		TO THE CONTROL OF THE STATE OF A STATE OF THE STATE OF TH

	on december to the second of t	
Saturday, March 7, 2020	Invoice s.17  SALE - Seat Sale \$219	\$208.57
787	+ GST	\$10.43
15:30 Vancouver Harbour (Downtov 16:05 Victoria Harbour (Downtown)	선생하였다. 하는 사람들은 아이는 아이들에게 되는 것이 되었습니다. 그렇게	
	Billing	\$208.57
35 minutes	Taxes	\$10.43

#### Confirmed

1 Passengers - Sale Bonnie Dr Henry, <sup>s.22</sup>

Add to Calendar

Grand Total

\$219.00

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

Does not qualify for combination with Kids Fly Free promotions.

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)

#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure, at no charge. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable with a \$50 change fee; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: March 9, 2020 2:19 PM Thompson, Laurel HLTH:EX

Subject:

Thank you for choosing to take off with 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.

Customer Information	
Account Customer #	s.17
Name	Bonnie Dr Henry
Company	Min Of Health
्रात्ति । विकास विकास के अपने का को अपने का का अपने कहा है कि का कार्य के का विकास करें हैं। विकास के कार्य के	Anna di berkalah Kalabaka (K. 1937)

Tuesday, March 10, 2020	Invoice s.17	
	FARE-YWH-FULL_2020	\$357.14
702 07:00 Victoria Harbour (Downtown)	+ GST	\$17.86
07:35 Vancouver Harbour (Downtown)	and the state of t	Commence of the control of the contr
	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
WWW.com.oc. Works of Continue of Continues and Subsection 1992.	Helijet fares are fully Changeable / Re	fundable up to 5pm the
1 Passengers - Full-Fare	day prior to departure.	
. Bonnie Dr Henry, s.22	ville japanikassa ir valdamini arbitilit pana	
	After 5pm all next-day travel is non-re changeable for same-day travel. Any of	
Add to Calendar	a non-refundable cancellation fee equ	일본 12명 전 경영관계: 고급인 역간인 공소원(S.구경) 경영관소수(설업) 공소공학

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)

Tuesday, March 10, 2020	Invoice s.17	
	SALE - Seat Sale \$219	\$208.57
729	+ GST	\$10.43
17:45 Vancouver Harbour (Downtown)	The second secon	and the second s
18:20 Victoria Harbour (Downtown)	Billing	\$208.57
35 minutes	Taxes	\$10.43
Confirmed	Grand Total	\$219.00
1 Passengers - Sale	Fully Changeable / Refundable up to departure.	5pm the day prior to
1 Passengers - Sale Bonnie Dr Henry, s.22	Fully Changeable / Refundable up to departure.  Does not qualify for combination wit promotions.	
1 Passengers - Sale Bonnie Dr Henry, s.22  Add to Calendar	departure.  Does not qualify for combination wit	h Kids Fly Free efundable and only cancellations will result in

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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From:

Henry, Bonnie HLTH:EX

Sent:

February 19, 2020 2:40 PM

To:

Thompson, Laurel HLTH:EX

Subject:

FW: Thank you for choosing to take off with Helijet!

Dr Bonnie Henry Provincial Health Officer Office of the PHO Ministry of Health British Columbia

s.17; s.19

From: Passenger Services [mailto:PassengerServices@helijet.com]

Sent: February 19, 2020 2:37 PM

To: Henry, Bonnie HLTH:EX; ohawley@dt.com

Subject: Thank you for choosing to take off with 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.

Customer Information	
Account Customer #	s.17;
Name	Bonnie Henry

Booking <sup>S.17</sup>				
Friday, March 1	, 2020	Invoice s.17		
		FARE-YWH-FULL_2020	1900-00-1000-1-170-200-00-100-00-100-00-100-00-100-00-100-00-	\$357.14

704	+ GST	\$17.86
07:50 Victoria Harbour (Downtown)		
08:25 Vancouver Harbour (Downtown)	Billing	\$357.14
	Taxes	\$17.86
35 minutes	Grand Total	\$375.00
Confirmed	Helijet fares are fully Changeable , day prior to departure.	/ Refundable up to 5pm the
1 Passengers - Full-Fare	After 5pm all next-day travel is no	n-refundable and only
. Bonnie Henry, s.22	changeable for same-day travel. A	ny cancellations will result
Corp Account Manager: s.17	in a non-refundable cancellation fond one-way travel.	ee equal to the value of the
Add to Calendar	Failure to change 1 hour prior or o	heck-in 20 minutes prior to
	departure	f* 1/
	will also result in the cancellation return reservations	of any onward and/or
	(additional cancellation fees may	

Friday, March 13, 2020	Invoice s.17	
	FARE-YWH-FULL_2020	\$357.14
729	+ GST	\$17.86
17:45 Vancouver Harbour (Downtown)		
18:20 Victoria Harbour (Downtown)	Billing	\$357,14
	Taxes	\$17.86
35 minutes	Grand Total	\$375.00
	Helijet fares are fully Changeable / Reday prior to departure.	
Confirmed  1 Passengers - Full-Fare	day prior to departure.  After 5pm all next-day travel is non-re	efundable and only
1 Passengers - Full-Fare Bonnie Henry, s.22	day prior to departure.	efundable and only cancellations will result
1 Passengers - Full-Fare Bonnie Henry, s.22 Corp Account Manager: 20064	day prior to departure.  After 5pm all next-day travel is non-rehangeable for same-day travel. Any in a non-refundable cancellation fee one-way travel.	efundable and only cancellations will result equal to the value of the
1 Passengers - Full-Fare Bonnie Henry, s.22 Corp Account Manager: 20064	day prior to departure.  After 5pm all next-day travel is non-rechangeable for same-day travel. Any in a non-refundable cancellation fee	efundable and only cancellations will result equal to the value of the
1 Passengers - Full-Fare	day prior to departure.  After 5pm all next-day travel is non-rechangeable for same-day travel. Any in a non-refundable cancellation fee one-way travel.  Failure to change 1 hour prior or chemical contents of the contents	efundable and only cancellations will result equal to the value of the ck-in 20 minutes prior to

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: March 12, 2020 11:05 AM Thompson, Laurel HLTH:EX

Subject:

Thank you for choosing to take off with Helijet!

×	Sym visition was think had been add used which the aboutory code	

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.

Customer Informa	ation		
Account		Customer #	s.17
		Name	Bonnie Dr Henry
		Company	Min Of Health

Saturday, March 14, 2020	Invoices.17	
	SALE - Seat Sale \$219	\$208.57
787 15:30 Vancouver Harbour (Downtown)	+ GST	\$10.43
16:05 Victoria Harbour (Downtown)	Billing	\$208.57
35 minutes	Taxes	\$10.43
Confirmed	Grand Total	\$219.00
	Fully Changeable / Refundable up to	5pm the day prior to
1 Passengers - Sale	departure.	
. Bonnie Dr Henry, s.22	Does not qualify for combination wit promotions.	n Kids Fly Free

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: March 16, 2020 10:25 AM Thompson, Laurel HLTH:EX

Subject:

Thank you for choosing to take off with 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.

Customer Information	
Account Customer#	s.17
Name	· Bonnie Dr Henry
Company	Min Of Health

Wednesday, March 18, 2020	Invoice s.17		
	FARE-YWH-OffPeak_2020	\$247.62	
702	+ GST	\$12.38	
07:00 Victoria Harbour (Downtown) 07:35 Vancouver Harbour (Downtown)	경기를 가면 하면 하면 이번 못하다. 수 있어 얼마 이 모든 것이 아니라 하다는 그래요?	A principal de destantes de servicios de la companio del la companio de la companio de la companio de la companio del la companio de la companio del la companio della comp	
	Billing	\$247.62	
35 minutes	Taxes	\$12.38	
	Grand Total	\$260.00	
1 Passengers - Off-Peak  , Bonnie Dr Henry, <sup>S.22</sup>	Fully Changeable / Refundable up to 5pm the day prior to departure.		
	After 5pm all next-day travel is non-refu	undable and only	
Add to Calendar	changeable for same-day travel. Any ca a non-refundable cancellation fee equa	나 하는 하는데 모든 경에 없었다고 있는데 하고 하게 된다면서 없어요? 것이다.	

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

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

Saturday, March 21, 2020	Invoice s.17	
	FARE-YWH-OffPeak_2020	\$247.62
787	+ GST	\$12.38
5:30 Vancouver Harbour (Downtown) 6:05 Victoria Harbour (Downtown)	Billing	\$247.62
5 minutes	Taxes	\$12.38
Confirmed	Grand Total	\$260,00
. Passengers - Off-Peak	Fully Changeable / Refundable up to 5p departure.	m the day prior to
. Bonnie Dr Henry, s.22 Add to Calendar	After 5pm all next-day travel is non-refu changeable for same-day travel. Any ca a non-refundable cancellation fee equa	ncellations will result in
	changeable for same-day travel. Any ca	ncellations will result in
	changeable for same-day travel. Any ca a non-refundable cancellation fee equa	ncellations will result in I to the value of the
Bonnie Dr Henry, s.22  Add to Calendar	changeable for same-day travel. Any car a non-refundable cancellation fee equa one-way travel.  Failure to change 1 hour prior or check-	ncellations will I to the value o

### 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 your air carrier or visit the Canadian Transportation Agency's website.

From: Sent: passengerservices@helijet.com

Sent: To: June 12, 2020 3:25 PM Thompson, Laurel HLTH:EX

Subject:

Thank you for choosing to take off with 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.

Customer Information	
Account Customer #	s.17
Name	Bonnie Dr Henry
Company	Min Of Health

Tuesday, June 16, 2020	Invoice <sup>s.17</sup>	
	FARE-YWH-OffPeak_2020	\$247.62
704 07:50 Victoria Harbour (Downtown)	+ GST	\$12.38
08:25 Vancouver Harbour (Downtown)	Billing	\$247.62
35 minutes	Taxes	\$12.38
Confirmed	Grand Total  Fully Changeable / Refundable up to 5	\$260.00
1 Passengers - Off-Peak . Bonnie Dr Henry, s.22	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	
Add to Calendar		

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)

-OffPeak_2020 \$247.62 \$12.38 \$247.62 \$12.38 al \$260.00 geable / Refundable up to 5pm the day prior to
\$247.62 \$12.38 al \$260.00 geable / Refundable up to 5pm the day prior to
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### 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 your air carrier or visit the Canadian Transportation Agency's website.

From:

passengerservices@helijet.com

Sent:

June 26, 2020 3:15 PM

To:

Thompson, Laurel HLTH:EX

Subject:

Thank you for choosing to take off with Helijet!

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



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.

Customer Information		
Account	Customer #	s.17
la cert a sil tao di tabba itori, se care il cetto colto di il sil.	Name	Bonnie Dr Henry
	Company	Min Of Health
	Sold and Condition and Condition (1975)	

Thursday, July 2, 2020	Invoice s.17	
	SALE - Seat Sale \$219	\$208.57
704 07:50 Victoria Harbour (Downtown)	+ GST	\$10.43
08:25 Vancouver Harbour (Downtown)		
	Billing	\$208.57
35 minutes	Taxes	\$10.43
	Grand Total	\$219.00
Confirmed	Grand Total	\$219.0

Bonnie Dr Henry, s.22

Add to Calendar

Does not qualify for combination with Kids Fly Free promotions.

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)

Saturday, July 4, 2020	Invoice S.17	
	SALE - Seat Sale \$219	\$208.57
709	+ GST	\$10.43
99:10 Vancouver Harbour (Downtown)	and the region of the control of the	
09:45 Victoria Harbour (Downtown)	Billing	\$208.57
35 minutes	Taxes	\$10.43
Confirmed	Grand Total \$219.0	
	Fully Changeable / Refundable up to	5pm the day prior to
L Darasana and Cala	danamira	
L Passengers - Sale	departure.	and the same of th
Bonnie Dr Henry, s 22	Does not qualify for combination with promotions.	n Kids Fly Free
Bonnie Dr Henry, s.22	Does not qualify for combination with promotions.	
Bonnie Dr Henry, s.22	Does not qualify for combination with promotions.  After 5pm all next-day travel is non-re	efundable and only
Bonnie Dr Henry, s.22	Does not qualify for combination with promotions.  After 5pm all next-day travel is non-rechangeable for same-day travel. Any	efundable and only cancellations will result ir
Bonnie Dr Henry, s.22	Does not qualify for combination with promotions.  After 5pm all next-day travel is non-re	efundable and only cancellations will result ir
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Bonnie Dr Henry, s.22	Does not qualify for combination with promotions.  After 5pm all next-day travel is non-rechangeable for same-day travel. Any a non-refundable cancellation fee equone-way travel.  Failure to change 1 hour prior or chee	efundable and only cancellations will result ir ual to the value of the
1 Passengers - Sale Bonnie Dr Henry, s.22 Add to Calendar	Does not qualify for combination with promotions.  After 5pm all next-day travel is non-rechangeable for same-day travel. Any a non-refundable cancellation fee equone-way travel.	efundable and only cancellations will result in ual to the value of the ck-in 20 minutes prior to

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From:

passengerservices@helijet.com

Sent:

August 4, 2020 2:47 PM

To:

Thompson, Laurel HLTH:EX

Subject:

Thank you for choosing to take off with Helijet!

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

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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.

Customer Informati	lon .		
Account		Customer #	
	*	Name	s.17 Bonnie Dr Henry
			Min Of Health
		Company	Min Of Healt

Wednesday, August 5, 2020	Invoice s.17	
	SALE - Seat Sale \$219	\$208.57
858 18:30 Victoria Harbour (Downtown)	+GST	\$10.43
19:05 Vancouver Harbour (Downtown)	Billing	\$208.57
35 minutes	Taxes	\$10.43
Confirmed	Grand Total	\$219.00



### **Booking Confirmation**

#### Booking Reference:

Date of issue: 06 Aug, 2020

This is your official finerary/Roceipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the tATA Travet Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Flex

Friday 07 Aug. 2020 10:50

Vancouver Int. (YVR),



11:19 **Victoria** Victoria Int. (YYJ),



0hr29 Economy U Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro

#### Passengers

### <sup>∧</sup> Bonnie Henry

Seats

Ticket number

s.17

Air Canada - Aeroplan

s.17

### AC8063 2A

Purchase summary

MasterCard 4777 Amount paid: \$344.53 Tax information

GST no. 10009-2287 RT0001 \$16.41

A six denencriation charges

 Base fare - Economy - Flex
 304.00

 Surcharges
 12.00

Tares fees and charges

Total before options (per passenger)

Air Travellers Security Charge - Canada

Goods and Services Tax - Canada - 100092287 RT0001

Airport Improvement Fee - Canada

GRAND TOTAL (Canadian dollars)

\$344<sup>53</sup> \$344<sup>53</sup>

7.12

16.41

5.00

1 adult

.1

From:

passengerservices@helijet.com

Sent:

August 26, 2020 12:32 PM

To:

Thompson, Laurel HLTH: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.

Customer Information	
Account Customer#	s.17
Name Company	Bonnie Dr Henry Min Of Health

Thursday, September 3, 2020	Invoice \$.17	
	FARE-YWH-OffPeak_2020	\$247.62
704 07:50 Victoria Harbour (Downtown)	+ GST	\$12.38
08:25 Vancouver Harbour (Downtown)		
	Billing	\$247.62
35 minutes	Taxes	\$12.38
Confirmed	Grand Total	\$260.00

Bonnie Dr Henry, s.22

#### Add to Calendar

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)

Friday Cantambar 4, 2020		
Friday, September 4, 2020	Invoice s.17	
721	FARE-YWH-OffPeak_2020	\$247.62
	+ GST	\$12.38
15:30 Vancouver Harbour (Downtown) 16:05 Victoria Harbour (Downtown)	a the state of the	to take a final of a law to be after a parent
16.05 victoria narbotii (bowiitowii)	Billing	\$247.62
35 minutes	Taxes	\$12.38
	Grand Total	\$260.00
Confirmed	econocida de estados paras en como como como en para estados en como como como como como como como com	en arentes fenseen ast flueren hour com annibere surind, sediustus
Confirmed	Fully Changeable / Refundable up to 5	om the day prior to
	Fully Changeable / Refundable up to 5p departure.	om the day prior to
1 Passengers - Off-Peak Bonnie Dr Henry, s.22	departure.	
1 Passengers - Off-Peak Bonnie Dr Henry, s.22	departure.  After 5pm all next-day travel is non-ref	undable and only
1 Passengers - Off-Peak	departure.  After 5pm all next-day travel is non-ref changeable for same-day travel. Any can non-refundable cancellation fee equa	undable and only incellations will result in
1 Passengers - Off-Peak Bonnie Dr Henry, s.22	departure.  After 5pm all next-day travel is non-ref changeable for same-day travel. Any can non-refundable cancellation fee equations one-way travel.	undable and only incellations will result in al to the value of the
1 Passengers - Off-Peak Bonnie Dr Henry, s.22	departure.  After 5pm all next-day travel is non-ref changeable for same-day travel. Any can non-refundable cancellation fee equa	undable and only incellations will result in al to the value of the
1 Passengers - Off-Peak Bonnie Dr Henry, s.22	departure.  After 5pm all next-day travel is non-ref changeable for same-day travel. Any can non-refundable cancellation fee equal one-way travel.  Failure to change 1 hour prior or check	undable and only incellations will result in il to the value of the -in 20 minutes prior to

#### 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

From:

passengerservices@helijet.com

Sent:

September 16, 2020 9:44 AM

To:

Halicki, Ashley HLTH:EX

Subject:

Thank you for choosing to take off with Helijet!

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

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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.

Account	Customer#	s.17
	Name	Bonnie Dr Henry
	Company	Mîn Of Health

Thursday, September 17, 2020	Invoice s.17	
	FARE-YWH-OffPeak_2020	\$247.62
704 07:50 Victoria Harbour (Downtown)	+ GST	\$12.38
08:25 Vancouver Harbour (Downtown)	Billing	\$247.62
35 minutes	Taxes	\$12.38
Confirmed	Grand Total	\$260.00



### **Booking Confirmation**

Booking Reference:

Date of issue; 18 Sep, 2020

This is your official litinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriago and applicable tariffs. That apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information retated to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meat requests. Learn more.

Data Protection Notice. Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Flex

Friday 18 Sep, 2020

16:50

Vancouver

Vancouver Int. (YVR),



Victoria
Victoria Int. (YYJ),
British Columbia



0hr29 Economy M Operated by: Air Canada Express -Jazz [ De Havilland Dash 8-400 Air Canada Bistro

#### **Passengers**

**A** Bonnie Henry

Seats

AC8073 6F

Ticket number

s.17

Air Canada - Aeroplan

s.17

#### =l ▣ Purchase summary

MasterCard 4777 Amount paid: \$412.78 Tax information GST no. 10009-2287 RT0001 \$19.66

	1 adult
Air transportation charges	
Base fare - Economy - Flex	365.00
Surcharges	16,00
Taxes fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	19.66
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$412 <sup>78</sup>
GRAND TOTAL (Canadian dollars)	\$412 <sup>78</sup>

From:

passengerservices@helijet.com

Sent:

September 16, 2020 9:45 AM

To:

Halicki, Ashley HLTH: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.

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		2

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.

Custor	ner Information		
Accour	•	Customer #	s.17
		Name	Bonnie Dr. Henry
		Company	Min Of Health

Booking s.17		
Wednesday, October 14, 2020	Invoice S.17	
시발당에 이번 보다 살아 이 있는	FARE-YWH-FULL_2020	\$357.14
704 07:55 Victoria Harbour (Downtown)	+ GST	\$17.86
08:30 Vancouver Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refund day prior to departure.	dable up to 5pm the

From: Sent: passengerservices@helijet.com September 25, 2020 3:21 PM

To:

Halicki, Ashley HLTH: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.

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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.

Customer Information	
Account Customer#	s.17
Name Name	Bonnie Dr Henry
Company	Min Of Health

Wednesday, October 14, 2020	Invoice's.17	
그런 공료기가 살아보다 하다	FARE-YWH-FULL_2020	\$357.14
729 17:40 Vancouver Harbour (Downtown)	+ GST	\$17.86
18:15 Victoria Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable , day prior to departure.	Refundable up to 5pm the

From:

passengerservices@helijet.com

Sent:

October 22, 2020 9:07 AM

To:

Halicki, Ashley HLTH:EX

Subject:

Thank you for choosing to take off with Helijet!

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

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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.

Customer Information	
Account Customer#	s.17
Name	Bonnie Dr Henry
Company	Min Of Health

Wednesday, October 28, 2020	Invoice s.17	
	FARE-YWH-FULL_2020	\$357.14
702 07:55 Victoria Harbour (Downtown)	+ GST	\$17.86
08:30 Vancouver Harbour (Downtown)	The problem of process the control of the control o	
	Billing	\$357.14
35 minutes	Taxes	\$17.86
	Grand Total	\$375.00
Confirmed		

### Bonnie Dr Henry<sup>s. 22</sup>

#### Add to Calendar

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)

#### 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.

Thursday, October 29, 2020	Invoice \$.17	
	FARE-YWH-FULL_2020	\$357.14
731 18:45 Vancouver Harbour (Downtown)	+ GST	\$17.86
19:20 Victoria Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
	Grand Total	\$375.00
Confirmed	Bern of the First Was western with the first and distributes and resident and confidence delection of the besidence and residence and the confidence and the second of the	
Confirmed  1 Passengers - Full-Fare	Helijet fares are fully Changeable / Reday prior to departure.	fundable up to 5pm the
1 Passengers - Full-Fare Bonnie Dr Henry, s. 22		efundable and only cancellations will result in
1 Passengers - Full-Fare	day prior to departure.  After 5pm all next-day travel is non-rechangeable for same-day travel. Any a non-refundable cancellation fee equ	efundable and only cancellations will result in ual to the value of the k-in 20 minutes prior to llation of any onward

From:

passengerservices@helijet.com

Sent:

October 20, 2020 2:18 PM Halicki, Ashley HLTH:EX

To: Subject:

Thank you for choosing to take off with Helijet!

[BYTERNAL] 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.

Customer Info	rmation	
Account	Customer#	s.17
	Name	Bonnie Dr Henry
	Company	Min Of Health

Friday, November 6, 2020	Invoice \$.17	
경험 실행성 그 저 불빛은 후 크리를 모다	FARE-YWH-FULL_2020	\$357.14
722 16:30 Victoria Harbour (Downtown)	+ GST	\$17.86
17:05 Vancouver Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refundable u day prior to departure.	p to 5pm the

#### . Bonnie Dr Henry, s.22

### Add to Calendar

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)

#### 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 <mark>s.17</mark>		
Saturday, November 7, 2020	Invoices.17	
	FARE-YWH-OffPeak_2020	\$247.62
727	+ GST	\$12.38
17:25 Vancouver Harbour (Downtown)	The second section of the second section s	erina yang meneripak penerina berasah
18:00 Victoria Harbour (Downtown)	Billing	\$247.62
35 minutes	Taxes	\$12.38
	Grand Total	\$260.00
Confirmed		
1 Passengers - Off-Peak	Helijet fares are fully Changeable / Refu day prior to departure.	undable up to 5pm the
Bonnie Dr Henry, s.22  Add to Calendar	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result 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)	
	apply)	

From:

passengerservices@helijet.com

Sent:

December 12, 2020 5:03 PM Halicki, Ashley HLTH:EX

To: Subject:

Thank you for choosing to take off with Helijet!

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

×	Control of the contro	
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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.

Customer Information		
Account	Customer #	s.17
	Name	Bonnie Dr Henry
	Company	Min Of Health

Monday, December 14, 2020	Invoice s.17	
	SALE - Seat Sale \$219	\$208.57
700 07:00 Victoria Harbour (Downtown)	+ GST	\$10.43
07:35 Vancouver Harbour (Downtown)		
	Billing	\$208.57
35 minutes	Taxes	\$10.43
Confirmed	Grand Total	\$219.00
1 Passengers - Sale	Helijet fares are fully Changeable / Ref day prior to departure.	undable up to 5pm the

#### . Bonnie Dr Henry, S.22

#### Add to Calendar

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)

#### 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.

Invoice \$.17  SALE - Seat Sale \$219	
SALE - Seat Sale \$219	
	\$208.57
+ GST	\$10.43
o:ti:	\$208.57
Billing	\$20 <b>6.</b> 37
Taxes	\$10.43
Grand Total	\$219.00
Helijet fares are fully Changeable / Re	fundable up to 5pm the
day prior to departure.	
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	ial to the value of the
one-way traver.	
Failure to change 1 hour prior or ched	k-in 20 minutes prior to
•	and the second s
apply)	
*	
COVID-19	
	Helijet fares are fully Changeable / Reday prior to departure.  After 5pm all next-day travel is non-rechangeable for same-day travel. Any a non-refundable cancellation fee equone-way travel.  Failure to change 1 hour prior or checken departure will also result in the cancel and/or return reservations (additional)

From:

Thompson, Laurel HLTH:EX

Sent:

April 23, 2021 4:10 PM

To:

Halicki, Ashley HLTH:EX

Subject:

FW: Thank you for choosing to take off with Helijet!

Laurel Thompson | Executive Coordinator

Office of the Provincial Health Officer, Ministry of Health

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: December 30, 2020 9:45 AM

To: Thompson, Laurel HLTH:EX <Laurel.Thompson@gov.bc.ca>

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.

Customer Information	
Account Customer#	s.17
Name	Bonnie Dr Henry
Company	Min Of Health

Booking <sup>s.17</sup>		
Thursday, December 31, 2020	Invoice s.17	
	SALE - Seat Sale \$219	\$208.57
700		

7:00 Victoria Harbour (Downtown)	+ GST	\$10.43
7:35 Vancouver Harbour (Downtown	1)	end gardelo de "regió a agrecia en como construente de la circa de como agrecia de mor e
	Billing	\$208.5
35 minutes	Taxes	\$10.4
	Grand Total	\$219.0
Confirmed		eliter To ago, il supplication (also Trinia, supplication est properties and supplication extra contract est
	Helijet fares are fully Changeable / R	Refundable up to 5pm the
L Passengers - Sale	day prior to departure.	
Bonnie Dr Henry, s.22	After 5pm all next-day travel is non-	refundable and only
Add to Calendar	changeable for same-day travel. Any a non-refundable cancellation fee ed one-way travel.	y cancellations will result i
	Failure to change 1 hour prior or che departure will also result in the cand and/or return reservations (addition apply)	cellation of any onward
	COVID-19 All Flights Are Operated by Sikorsky	S76 Heliconters with a 12
	passenger capacity. COVID-19 Safety Protocols including	
	temperature and health checks are	,,

Friday, January 1, 2021	Invoice s.17	
	SALE - Seat Sale \$219	\$208.57
709	+ GST	\$10.43
09:15 Vancouver Harbour (Downtown)	<ul> <li>decessors for the exercise solutions in the exercise of the exerc</li></ul>	ina esta en esperada en esperado de estructura en estada en estrada en estada en estada en estada en estada en
09:50 Victoria Harbour (Downtown)	Billing	\$208.57
	Taxes	\$10.43
35 minutes	Grand Total	\$219.00
Confirmed	Helijet fares are fully Changeable / R day prior to departure.	efundable up to 5pm the
1 Passengers - Sale Bonnie Dr Henry, \$.22  Add to Calendar	After 5pm all next-day travel is non-rechangeable for same-day travel. Any a non-refundable cancellation fee eq	cancellations will result in

From:

passengerservices@helijet.com

Sent:

January 26, 2021 9:36 AM Halicki, Ashley HLTH:EX

To: 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.

Customer Information	
Account Customer#	s.17
Name	Bonnie Dr Henry
Company	Min Of Health

Thursday, January 28, 2021	Invoice \$.17	
	FARE-YWH-FULL_2020	\$357,14
716 13:00 Victoria Harbour (Downtown)	+ GST	\$17.86
13:35 Vancouver Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable , day prior to departure.	Refundable up to 5pm the

. Bonnie Dr Henry, s.22

## Add to Calendar

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)

### 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.

Friday, January 29, 2021	Invoice s.17	
729 - 71 - 72 - 73 - 74 - 75 - 75 - 75 - 75 - 75 - 75 - 75	SALE - Seat Sale \$219	\$208.57
18:10 Vancouver Harbour (Downtown)	+ GST	\$10.43
18:45 Victoria Harbour (Downtown)	Billing	\$208.57
35 minutes	Taxes	\$10.43
	Grand Total	\$219.00
Confirmed  1 Passengers - Sale	Helijet fares are fully Changeable / Refun	dable up to 5pm the
1 Passengers - Sale Bonnie Dr Henry, <sup>s.22</sup>	day prior to departure.  After 5pm all next-day travel is non-refur	idable and only
1 Passengers - Sale	day prior to departure.	ndable and only cellations will result in

From:

passengerservices@helijet.com

Sent:

February 2, 2021 10:08 AM Halicki, Ashley HLTH:EX

To: Subject:

Thank you for choosing to take off with Helijet!

Follow Up Flag:

Follow up

Flag Status:

Flagged

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X Section 1

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.

Customer Information		
Account	Customer#	s.17
감독적으로 있으라 김 아이스 차를 회	Name	Bonnie Dr Henry
	Company	Min Of Health
말랐다. 학자 항상을 하는 사람들이 있는 사람들	taffanki ya, eny Norwy III. Siffa	

Thursday, February 4, 2021	Invoice \$.17	
() 이렇게 되었습니다. 그렇게 되었다. 그리고 있는데, 1950년 2월 1일 시간 사람이 되었습니다.	SALE - Seat Sale \$219	\$208.57
722 17:10 Victoria Harbour (Downtown)	+ GST  подащина репора в при и условного постор по до при	\$10.43 ************************************
17:45 Vancouver Harbour (Downtown		
보통 10 기계 10 10 10 10 10 10 10 10 10 10 10 10 10	Billing	\$208.57
35 minutes	Taxes	\$10.43

1 Passengers - Sale

. Bonnie Dr Henry, 5.22

#### Add to Calendar

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)

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.

Friday, February 5, 2021	Invoice's.17	
	SALE - Seat Sale \$219	\$208.57
729 18:10 Vancouver Harbour (Downtown)	+ GST	\$10,43
18:45 Victoria Harbour (Downtown)		
	Billing	\$208.57
35 minutes	Taxes	\$10.43
살림수는 얼마나 이번 살아보다 말하였다.	Grand Total	
	Grand Lotal	S219.00
Confirmed	Grand Iotal	\$219.00
함께, 대통령 기계 전 일본 1명 발표 기계 전 기계 (1982년 - 1982년 - 1	Helijet fares are fully Changeable / Re	
1 Passengers - Sale		
함께, 대통령 기계 전 일본 1명 발표 기계 전 기계 (1982년 - 1982년 - 1	Helijet fares are fully Changeable / Redday prior to departure.	fundable up to 5pm the
1 Passengers - Sale Bonnie Dr Henry, <sup>s.22</sup>	Helijet fares are fully Changeable / Redday prior to departure.  After 5pm all next-day travel is non-re	fundable up to 5pm the fundable and only
1 Passengers - Sale	Helijet fares are fully Changeable / Red day prior to departure. After 5pm all next-day travel is non-re changeable for same-day travel. Any o	fundable up to 5pm the fundable and only ancellations will result in
1 Passengers - Sale Bonnie Dr Henry, <sup>s.22</sup>	Helijet fares are fully Changeable / Redday prior to departure.  After 5pm all next-day travel is non-re	fundable up to 5pm the fundable and only ancellations will result in

From:

passengerservices@helijet.com

Sent: To: February 8, 2021 10:22 AM Halicki, Ashley HLTH:EX

Subject:

Thank you for choosing to take off with Helijet!

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

Customer Information	
Account Customer #	s.17 Bonnie Dr Henry
Company	Min Of Health

Booking <sup>s.17</sup>		
Friday, February 12, 2021	Involce S.17	
상 등로 함께 되는 것은 말이 없다고 있다. 나를 다 보다 경우 등로 있는 다시 하는 것은 것이 없다.	SALE - Seat Sale \$219	\$208.57
700 07:00 Victoria Harbour (Downtown)	+ GST	\$10.43
07:35 Vancouver Harbour (Downtown)	Billing	\$208.57
35 minutes	Taxes	\$10.43
Confirmed	Grand Total	\$219.00
1 Passengers - Sale	Helijet fares are fully Changeable / Refundable up to day prior to departure.	5pm the

# Bonnie Dr Henry<sup>s.22</sup>

#### Add to Calendar

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)

#### 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.

+ GST  18:10 Vancouver Harbour (Downtown)  18:45 Victoria Harbour (Downtown)  Billing  Taxes  Grand Total  Fares are fully Changeable / Refundable up to 5pm day prior to departure.  Bonnie Dr Henry, S. 22  After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result to the same day travel.	and the boar (Double and	with the state of the experience of the state of the stat	\$208.57
18:10 Vancouver Harbour (Downtown)  18:45 Victoria Harbour (Downtown)  35 minutes  Taxes  Grand Total  Fassengers - Sale  Bonnie Dr Henry, S. 22  Add to Calendar  Add to Calendar  Add to Calendar  + GST  Silling  Faxes  Grand Total  Faxes  Grand Total  Faxes  After Spm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will refarence a non-refundable cancellation fee equal to the value of the same of	autor Harbour (Dougtours)	March 196 and a command representating particles and alternative and account to the second	
Billing 53  Taxes 59  Confirmed Helijet fares are fully Changeable / Refundable up to 5pm day prior to departure.  Bonnie Dr Henry, 5.22  After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will refare a non-refundable cancellation fee equal to the value of the same and the cancellation fee equal to the value of the cancel can	Duver narbour (Downtown)	The second secon	\$10.43
Grand Total 52  Confirmed  Helijet fares are fully Changeable / Refundable up to 5pm day prior to departure.  Bonnie Dr Henry, 5.22  After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will resain a non-refundable cancellation fee equal to the value of the content o	ria Harbour (Downtown)	Billing	\$208.57
Confirmed  Helijet fares are fully Changeable / Refundable up to 5pm day prior to departure.  Bonnie Dr Henry, S. 22  After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will refared to the value of the concellation fee equal to the concellation fee.		Taxes	\$10.43
1 Passengers - Sale day prior to departure.  . Bonnie Dr Henry, <sup>s.22</sup> After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will refar a non-refundable cancellation fee equal to the value of the cancellation fee.		Grand Total	\$219.00
a non-refundable cancellation fee equal to the value of the		After 5pm all next-day travel is non-	
		changeable for same-day travel. Any cancellations will resu a non-refundable cancellation fee equal to the value of the	
Failure to change 1 hour prior or check-in 20 minutes prior departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees n	endar	a non-refundable cancellation fee ed	

From:

passengerservices@helijet.com

Sent: To:

February 23, 2021 9:33 AM Halicki, Ashley HLTH:EX

Subject:

Thank you for choosing to take off with Helijet!

Follow Up Flag:

Follow up Flagged

Flag Status:

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×	## Automore and universal procedures in the

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.

Customer Information	
Account Customer #	s.17
Name	Bonnie Dr Henry
Company	Min Of Health

Thursday, February 25, 2021	Invoice's.17	
사용 등 경험 경험 등 기업 기업 등 기업 등 경험 기업 등 기업	FARE-YWH-FULL_2020	\$357.14
704 08:35 Victoria Harbour (Downtown)	+ GST	\$17.86
09:10 Vancouver Harbour (Downtown)		
	Billing	\$357.14
35 minutes	Taxes	\$17.86

1 Passengers - Full-Fare Bonnie Dr Henry, s.22

#### Add to Calendar

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)

#### 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.

Friday, February 26, 2021	Invoice s.17	
	FARE-YWH-FULL_2020	\$357.14
727	+ GST	\$17.86
17:00 Vancouver Harbour (Downtown) 17:35 Victoria Harbour (Downtown)		
17.33 victoria nariburi (bowiitowii)	Billing	\$357.14
35 minutes	Taxes	\$17.86
	Grand Total	\$375.00
Confirmed		
길은 그 그래, 그 젖을 받은	Helijet fares are fully Changeable / Refe	undable up to 5pm the
1 Passengers - Full-Fare	day prior to departure.	
Bonnie Dr Henrys 22		
	After 5pm all next-day travel is non-ref	
Add to Calendar	changeable for same-day travel. Any ca	
경향 회에 그는 결속 그 모양	a non-refundable cancellation fee equa one-way travel.	ar to the value of the
하지 않아 보고 있다는 경기를 받는 것	Offe-way traver.	
	Failure to change 1 hour prior or check	-in 20 minutes prior to
	departure will also result in the cancell	

From:

passengerservices@helijet.com

Sent:

March 23, 2021 9:27 AM

To: Subject: Halicki, Ashley HLTH:EX
Thank you for choosing to take off with Helijet!

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×	William at no mod management and analysis and analysis and	

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.

Account Customer # s.17  Name Bonnie Dr Henry  Company Min Of Health	Customer Information	
	Account Customer#	s.17
Company Min Of Health	Name	Bonnie Dr Henry
	Company	Min Of Health

Thursday, April 1, 2021	Invoice's.17	
그녀를 살아 아니라를 하셨다고 하는 사람이	FARE-YWH-FULL_2020	\$357.14
704 08:35 Victoria Harbour (Downtown)	+ GST	\$17.86
09:10 Vancouver Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refu day prior to departure.	ndable up to 5pm the

## . Bonnie Dr Henry, Female

#### Add to Calendar

s.15

After Spm 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)

#### 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.

Friday, April 2, 2021	Invoice \$.17	Market Company of the
	FARE-YWH-OffPeak_2020	\$247.62
703 07:45 Vancouver Harbour (Downtown)	+ GST	\$12.38
08:20 Victoria Harbour (Downtown)	Billing	\$247.62
35 minutes	Taxes	\$12.38
Confirmed	Grand Total	\$260,00
1 Passengers - Off-Peak	Helijet fares are fully Changeable / Ref day prior to departure.	undable up to 5pm the

From:

passengerservices@helijet.com

Sent:

March 24, 2021 2:23 PM

To:

Halicki, Ashley HLTH: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.

Customer Information	
Account Customer#	s.17
Name	Bonnie Dr Henry
Company	Min Of Health
하는 사람들은 사람들이 아이들이 하는 사람들이 사용하다 하는 사람들이 나를 받는	

Booking <sup>s.17</sup>		
Tuesday, April 6, 2021	Invoice's 17	
소중에 가는 화장 중 중 나라 하는	FARE-YWH-FULL_2020	\$357.14
704 08:35 Victoria Harbour (Downtown)	+ GST	\$17.86
09:10 Vancouver Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
	Grand Total	\$375.00
Confirmed  1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refu day prior to departure.	ndable up to 5pm the

Bonnie Dr Henry,

#### Add to Calendar

s.15

After Spm 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)

## 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.

Booking <sup>s.17</sup>		
Thursday, April 8, 2021	Invoice s.17	Section 1
[11 보통화 기존 기계하였다.	FARE-YWH-OffPeak_2020	\$247.62
727	+GST	\$12.38
17:00 Vancouver Harbour (Downtown)	Company of the first of the second of the se	a paragona de la caración de la car
17:35 Victoria Harbour (Downtown)	Billing	\$247.62
35 minutes	Taxes	\$12.38
불병 및 한당 그리고 됐을 때 그림	Grand Total	\$260.00
1 Passengers - Off-Peak Bonnie Dr Henry, s. 15	day prior to departure.  After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result a non-refundable cancellation fee equal to the value of the	
Add to Calendar	changeable for same-day travel. Any cancellations v a non-refundable cancellation fee equal to the value	vill result in
Add to Calendar	changeable for same-day travel. Any cancellations v	will result in e of the es prior to onward