

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Rob Fleming

**Quarter:** 2019 July to September

**Portfolio:** Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,572.73

Other Travel in Province: \$ 2,413.00

Out of Country Travel:

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 7,985.73

Travel expenses fiscal year-to-date: \$ 17,695.67



## Control No.

E131518

Name	Employee ID	Phone Number
Fleming, Rob	Personal Information	(250) 356-8247
Client Organization	Job Title	Travel Group Code
Education		4

5. Date Completed 2019/07/08	6. Fiscal Year 2020	7. Special Cheque Issue Mail	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Cap City & Announcements		Headquarters Victoria

12. Mailing Address for Cheque

PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
06/03	Victoria	0930	1700		0.00		27.00			
06/04	Victoria	0830	1630		0.00		27.00			
06/06	Ucluelet	0600	2359		0.00		61.00	242.44		
06/07	Nanaimo	0000	1600		0.00		39.50			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5702	2200000	Government Financial	\$ 342.94
062	22001	06000	5750	22MTCCA	Information	\$ 54.00
062						
062						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.
		\$ 396.94

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

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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## Notes for Travel Voucher (Restricted Use) E131518 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2019/07/08 14:39:15	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	06/03 - LI 06/04 - LI 06/05 - N/A 06/06 - BLDI, lodging * 06/07 - BLI *

\*Transportation provided by MA

Production \*\*\* Copyright © Government of British Columbia

June 6

## Invoice

Room 12  
 Invoice # Personal Information  
 Cashier sec  
 Page: 1 of 1  
 Printed: 6/07/19 08:05:42  
 Acct. Filter: All Transactions  
 PO #  
 Arrival 6/ 6/2019  
 Departure 6/ 7/2019

Security Concern

Tofino BC Canada  
 Security Concern

Security Concern

Fleming Rob

Ministry Of Education

Guests in room: Fleming Rob

Date	Transaction	Description	Subtotal	Tax/Fees	Total
6/04/19	Visa	Adv. Depo <small>Personal Information</small>	-242.44	0.00	-242.44
6/06/19	Accommodations		209.00	33.44	242.44
				<b>Total:</b>	<b>0.00</b>

Security Concern

## Taxes and Fees

G.S.T	10.45
MRDT	6.27
Room P.S.T.	16.72





## Control No.

E131520

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Fleming, Rob	Personal Information	(250) 356-8247
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Education		4

5. Date Completed 2019/07/08	6. Fiscal Year 2020	7. Special Cheque Issue Mail	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Cap City & Meetings	Headquarters Victoria	

PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
06/11	Victoria	0930	1700		0.00		27.00			
06/12	*Vancouver - Heli	0700	2359		0.00	42.00	27.00	374.83		
06/13	*Victoria (HJ)	0000	1730		0.00	32.00	39.50			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 74.00	38. \$ 93.50	39. \$ 374.83	40. \$ 0.00	Claim Total \$ 542.33
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5701	2200000	Government Financial Information	\$ 475.83
062	22001	06000	5750	22MTCCA		\$ 66.50
062						
062						

[illegible][illegible]

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) E131520 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2019/07/08 14:59:44	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	06/10 - N/A 06/11 - LI 06/12 - Hel jet paid for on AC CC, taxis, lodging, LI 06/13 - Hel jet paid for on AC CC, taxis, BLI 06/14 - N/A

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June 12

NORTH SHORE TAXI 1966  
LTD

264 PEMBERTON AVE  
NORTH VANCOUVER BC

Government Financial Information

CARD

CARD TYPE VISA

DATE 2019/06/12

TIME 1253 14:34:22

CLERK ID 039001

RECEIPT NUMBER

H85045231-001-001-266-0

PURCHASE

TOTAL

**\$10.00**

VISA CREDIT

A0000000031010

65F362590E3DDD1B

0000000000-

**APPROVED**

FF/DT 20

AUTH# 026906

01-027

THANK YOU

NO SIGNATURE REQUIRED

**BLACK TOP & CHECKER  
CABS**

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7

6046813201

<https://www.btccabs.ca>

Transaction 10500728

Total CA\$18.00

CREDIT CARD SALE CA\$18.00

VISA 0938

Station: BT102

12-Jun-2019 4:30:35PM

CA\$18.00 | Method:

CONTACTLESS

VISA Government Financial Information

Ref #: 916306, 19827

Auth #: 010483

MID: \*\*\*\*\*3884

AID: A0000000031010

AthNIwKNm: VISA

THANK YOU FOR YOUR BUSINESS

Government  
Financial  
Information

YELLOW CAB #91  
1411 CLARK DR  
VANCOUVER BC

CARD  
CARD TYPE VISA  
DATE 2019/06/12  
TIME 4076 20:59:02  
CLERK ID 5  
RECEIPT NUMBER  
H85009625-001-003-405-0

PURCHASE  
TOTAL

**\$14.00**

VISA CREDIT

A0000000031010

70F96744A06F2BE3

0000000000-

**APPROVED**

FF/DT 20

AUTH# 02071

THANK YOU

01-027

NO SIGNATURE REQUIRED

Minister Robert Fleming  
Victoria  
Canada

Room Number : 1822  
Arrival Date : 06-12-19  
Departure Date : 06-13-19  
Page : 1 of 1  
Folio Number : Personal Information  
Confirmation :  
Cashier : 149

INFORMATION INVOICE  
Membership No. :

Company Name : Government of Canada\*      GST No. Business Information      07-08-19

Date	Description	Charges CAD	Credits CAD
06-12-19	Room Charge	319.00	
06-12-19	Hotel Room Tax	25.52	
06-12-19	Municipal & Regional District Ta	9.57	
06-12-19	Room D.M.F	4.79	
06-12-19	Room GST	15.95	
06-13-19	Visa Government Financial Information XXXXX		374.83
Total		374.83	374.83
Balance		0.00	CAD

Room GST 15.95  
F&B GST 0.00  
Misc GST 0.00  
Total 15.95



June 13

YELLOW CAB  
817 FISGARD STREET VOWING  
VICTORIA BC  
21852400  
GH21852400Z2

\*\*\*\* PURCHASE \*\*\*\*

06-13-2019 21:44:31  
Acc # Government Financial Information  
Card Type VI  
Name:  
A0000000031010  
Operator: 317  
Trace # 4564  
Inv. # 317  
ALT # 029407 RRN 00142000

Total \$19.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB #250  
1441 CLARK DR  
VANCOUVER BC

CARD Government Financial Information  
CARD TYPE VISA  
DATE 2019/06/13  
TIME 1330 08:30:11  
CLERK ID 1  
RECEIPT NUMBER  
H85063036-001-023-004-0

PURCHASE  
TOTAL

\$13.00

VISA CREDIT  
A0000000031010  
FB4D5D901- 06/13  
000000000

APPROVED

AUTH# 003421 127  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT RETAIN THIS  
COPY FOR YOUR RECORDS

GST105762447R10001



## Control No.

**E131536**

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Fleming, Rob	Personal Information	(250) 356-8247
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Education		4

5. Date Completed 2019/07/11	6. Fiscal Year 2020	7. Special Cheque Issue Mail	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Victoria

PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019	Victoria	1000	1730		0.00		27.00			
07/02										
07/04	* Vancouver (HJ)	0830	2359		0.00		48.50	316.08		
07/05	* Vancouver (HJ)	0000	1730		0.00		39.50			

[illegible][illegible][illegible][illegible]

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) E131536 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2019/07/11 09:21:40	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	07/02 - LI 07/03 - N/A 07/04 - Heliet paid for on AC CC, Lodging LDI 07/05 - Hel jet paid for on AC CC, BLI

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**Minister Robert Fleming**  
**Victoria**  
**Canada**

Room Number : 1206  
 Arrival Date : 07-04-19  
 Departure Date : 07-05-19  
 Page : 1 of 1  
 Folio Number : Personal Information  
 Confirmation :  
 Cashier : 133

# **INFORMATION INVOICE**

Membership No. :

Business Information

Company Name : Government of Canada\*

07-10-19

Date	Description	Charges CAD	Credits CAD
07-04-19	Room Charge	269.00	
07-04-19	Hotel Room Tax	21.52	
07-04-19	Municipal & Regional District Ta	8.07	
07-04-19	Room D.M.F	4.04	
07-04-19	Room GST	13.45	
07-05-19	Visa		316.08
<b>Total</b>		<b>316.08</b>	<b>316.08</b>
<b>Balance</b>		<b>0.00</b>	<b>CAD</b>

Room GST 13.45  
 F&B GST 0.00  
 Misc GST 0.00  
**Total** 13.45

Personal Information





## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

**E131536**

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Fleming, Rob						<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-8247			
<b>Client Organization</b>						<b>Job Title</b>		<b>Travel Group Code</b> 4			
<b>Education</b>											
<b>5. Date Completed</b> 2019/07/11		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b> Mail		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Travel				<b>Headquarters</b> Victoria					
<b>12. Mailing Address for Cheque</b> PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2											
<b>16.</b> <b>Travel Dates</b>	<b>17.</b> <b>Places Travelled</b>			<b>18.</b> <b>Personal Vehicle Use</b>		<b>19.</b> <b>Other Transport Costs</b>	<b>20. &amp; 21.</b> <b>Meals</b>		<b>22.</b> <b>Lodging Costs</b>	<b>20. &amp; 21.</b> <b>Miscellaneous</b>	
2019	*PCard <b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>			<b>Cost</b>	<b>Describe</b>
07/02	Victoria	1000	1730		0.00		27.00				
07/04	* Vancouver (HJ)	0830	2359		0.00		48.50		316.08		
07/05	* Vancouver (HJ)	0000	1730		0.00		39.50				
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 115.00	<b>39.</b> \$ 316.08	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 431.08	
<b>48.</b> <b>Client Code</b>	<b>49.</b> <b>Resp.</b>	<b>50.</b> <b>Service Line</b>		<b>51.</b> <b>STOB</b>	<b>52.</b> <b>Project</b>	<b>45.</b> <b>Supplier Code</b> Government Financial Information		<b>Amount</b>			
062	22001	06000		5701	2200000			\$ 404.08			
062	22001	06000		5750	22MTCCA			\$ 27.00			
062											
062											
<b>Less Travel Advance</b> 062											
										<b>54.</b> \$ 431.08	
										<b>AMOUNT DUE TO EMPLOYEE</b>	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>		<b>Date Signed</b>			

**Notes for Travel Voucher (Restricted Use) E131536 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2019/07/11 09:21:40	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	07/02 - LI 07/03 - N/A 07/04 - Heliet paid for on AC CC, Lodging LDI 07/05 - Hel jet paid for on AC CC, BLI

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Minister Robert Fleming  
Victoria  
Canada

INFORMATION INVOICE  
Membership No. :

Room Number : 1206  
Arrival Date : 07-04-19  
Departure Date : 07-05-19  
Page : 1 of 1  
Folio Number : Personal Information  
Confirmation :  
Cashier : 133

Company Name : Government of Canada\* Business Information 07-10-19

Date	Description	Charges CAD	Credits CAD
07-04-19	Room Charge	269.00	
07-04-19	Hotel Room Tax	21.52	
07-04-19	Municipal & Regional District Ta	8.07	
07-04-19	Room D.M.F	4.04	
07-04-19	Room GST Government Financial Information	13.45	
07-05-19	Visa XXX/XX		316.08
Total		316.08	316.08
Balance		0.00	CAD

Room GST 13.45  
F&B GST 0.00  
Misc GST 0.00  
Total 13.45





## Control No.

E131645

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Fleming, Rob	Personal Information	(250) 356-8247
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Education		4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2019/08/06	2020	EFT	
Type of Travel	14. Reason for Travel		Headquarters
In Province	Ministerial Travel		Victoria

PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
06/17	Victoria	0900	1700		0.00		27.00			
06/18	*Vancouver (H+A)	0830	2359		0.00		36.00	568.18		
06/19	Vancouver	0000	2359		0.00		36.00	323.64		
06/20	*Vancouver (H+J)	0000	1900		0.00		39.50			

	36.	37.	38.	39.	40.	<b>Claim Total</b>
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 138.50	\$ 891.82	\$ 0.00	\$ 1030.32

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5701	2200000	Government Financial	\$ 1003.32
062	22001	06000	5750	22MTCCA	Information	\$ 27.00
062						
062						

[illegible]

AMOUNT DUE TO EMPLOYEE

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed



**Notes for Travel Voucher (Restricted Use) E131645 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2019/08/06 09:48:28	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	06/17 - L/I 06/18 - Harbour Air Flt on AC CC, no government rate rooms available in Vancouver area so had to book at regular rate at cheapest hotel for lodging, D/I 06/19 - D/I, lodging 06/20 - B/L/I helijet paid for on AC CC

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Security Concern

Security Concern

C/O 06/19/2019 03:10 AM

Security Concern

Registered To:

Fleming, Rob

CANADA

Personal Information

Room # 1510-A

Conf #  
Arrival 06/18/19  
Departure 06/18/19

Room Type QN-Superior View Queen R  
Guests Personal Information Single room rate

Payment Visa/Master  
Acct Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/18/19			GUEST ADV DEP TRANSFER			(\$568.18)
06/18/19			ROOM			\$488.00
06/18/19			ROOM PST-Provincial Sales Tax			\$39.04
06/18/19			ROOM GST-Goods & Services Tax			\$24.40
06/18/19			MRDT - Municiple Sales Tax			\$14.64
06/18/19			ECO FEE		1 x \$2.00	\$2.00
06/18/19			GST-GOODS & SERVICES TAX			\$0.10
Balance Due						\$0.00

Personal Information

Signature

Security Concern

VANCOUVER

GUEST FOLIO

1412	FLEMING/ROB	279.00	06/20/19	DUPLICATE 14:12	Personal Information
ROOM	NAME	RATE	DEPART	TIME	ACCT#
TT	Personal Information		06/19/19		
TYPE			ARRIVE	TIME	
		Government Financial Information			
ROOM	ADDRESS	PAYMENT			Personal Information
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
06/19	TR ROOM	1412, 1	279.00		
06/19	OCC TAX	1412, 1	22.32		
06/19	ROOM TAX	1412, 1	13.95		
06/19	MRDT	1412, 1	8.37		
06/20	CCARD-VS			323.64	
	Government Financial Information				
					.00

Security Concern

Security Concern

May 3  
VH + MRF  
5711

## Banh, Lindsay EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** May 6, 2019 2:44 PM  
**To:** Banh, Lindsay EDUC: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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	<b>Customer #</b>	<b>Personal Information</b>
	<b>Name</b>	Robert Fleming
	<b>Company</b>	Ndp

### Booking

Government Financial  
Information

Friday, May 3, 2019

Invoice #401056

716

FARE-YWH-FULL\_Winter2019 \$666.66

12:25 Victoria Harbour (Downtown)

+ GST \$33.34

13:00 Vancouver Harbour (Downtown)

Billing \$666.66

35 minutes

Taxes \$33.34

Confirmed

**Grand Total \$700.00**

2 Passengers - Full-Fare

Mastercard \$700.00

Robert Fleming

Date / Time May 3, 2019 @ 12:06:01 PM

Veronica Harrison, Female

Summary Government Financial Information

Expiration

[Add to Calendar](#)



May 4  
MRF  
5711

## Banh, Lindsay EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** May 4, 2019 2:59 PM  
**To:** Banh, Lindsay EDUC: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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial  
Information

Name

Robert Fleming

Company

Ndp

### Booking

Government Financial  
Information

Saturday, May 4, 2019

Invoice #401057

787

FARE-YWH-OffPeak\_Winter2019

\$238.09

15:30 Vancouver Harbour (Downtown)

+ GST

\$11.90

16:05 Victoria Harbour (Downtown)

Billing

\$238.09

Dropoff:

Taxes

\$11.90

Taxi Requested

**Grand Total**

**\$249.99**

35 minutes

Mastercard

\$249.99

Confirmed

Date / Time

May 4, 2019 @ 2:58:03 PM  
Government Financial Information

Summary

1 Passengers - Off-Peak

Expiration

**Robert Fleming**

Authorization 175800

[Add to Calendar](#)

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)

**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.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://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 check-in, 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. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; 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 departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

## Grant, Lisa EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** June 18, 2019 10:29 AM  
**To:** Grant, Lisa EDUC: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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial  
Information

Name

Robert Fleming

Company

Ndp

### Booking #

Government Financial  
Information

Friday, May 10, 2019

Invoice #414195

704

FARE-YWH-FULL\_Winter2019

\$333.33

07:50 Victoria Harbour (Downtown)

+ GST

\$16.67

08:25 Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

**Grand Total**

**\$350.00**

Confirmed

1 Passengers - Full-Fare

Mastercard

\$350.00

Robert Fleming

Date / Time

May 10, 2019 @ 7:37:18 AM

Summary

Government Financial Information

Expiration

[Add to Calendar](#)





## Control No.

E131739

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Fleming, Rob	Personal Information	(250) 356-8247
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Education		4

5. Date Completed 2019/08/30	6. Fiscal Year 2020	7. Special Cheque Issue Mail	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Victoria

PO Box 9045, Room 124 Legislature STN PROV GOVT Victoria, B.C., BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
07/08	Victoria	1000	1530		0.00		12.50			
07/09	Victoria	1000	1530		0.00		12.50			
07/11	Victoria	1000	1630		0.00		12.50			
07/15	Victoria	1100	1600		0.00		12.50			
07/16	*Vancouver (HJ)	0600	1730		0.00		39.50			
07/17	Victoria	0930	1600		0.00		12.50			
07/18	* Quesnel (HJ/CMA)	0830	2359		0.00		48.50	107.35		
07/19	* Quesnel (CMA)	0000	2300		0.00		61.00			
07/22	Victoria	0900	1630		0.00		12.50			
07/26	Victoria	1000	1500		0.00		12.50			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 236.50	39. \$ 107.35	40. \$ 0.00	Claim Total \$ 343.85
-------------------	----------------	----------------	------------------	------------------	----------------	--------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5701	2200000	Government Financial	\$ 39.50
062	22001	06000	5750	22MTCCA	Information	\$ 87.50
062	22001	06000	5702	2200000		\$ 216.85
062						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 343.85
--	------------------------	------------------

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

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

<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>
--------------------------------------------------------------------------------------------------------------------------------------------------	-------------------	--------------------



**Notes for Travel Voucher (Restricted Use) E131739 for Fleming, Rob**

1 note(s) returned.

Created On	Author	Note
2019/08/30 13:27:14	Grant, Lisa (IDIR\LISGRANT)    Lisa.Grant@gov.bc.ca	07/08-07/15 - Lunch only 07/16 - Flights paid for on AC CC, BLI 07/17 - Lunch only 07/18 - Flights paid for on AC CC, LDI, Lodging 07/19 - Flights paid for on AC CC, BLDI 07/22 - Lunch only 07/26 - Lunch only

Production \*\*\* Copyright © Government of British Columbia

Security Concern

Security Concern

Quesnel, BC Security Concern

07/19/2019 02:53 AM

Registered To:

FLEMING, ROB  
Personal Information

Personal Information

Room # 220-A

Conf # Personal Information

Arrival 07/18/19

Departure 07/19/19

Room Type QQ-2 QUEEN BEDS

Guests 1 / 0

Payment Visa/Master  
Acct Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/18/19	BS	RC	ROOM CHRG REVENUE			\$95.00
07/18/19	BS	9GS	GST 5%			\$4.75
07/18/19	BS	91	ROOM TAX-8%			\$7.60
07/19/19	BS	VS	PAYMENT VISA/MC			(\$107.35)

Balance Due	\$0.00
-------------	--------

Security Concern

Signature

**Subject:** Helijet Flt 704 (Check in 7:30 departure 7:50) Booking Government Financial Information  
**Location:** Victoria - Vancouver  
**Start:** Wed 2019-06-12 7:30 AM  
**End:** Wed 2019-06-12 8:25 AM  
**Recurrence:** (none)  
**Organizer:** MINCAL, EDUC EDUC:EX  
**Categories:** Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

#### Customer Information

Account	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

#### Booking

Government Financial Information

Wednesday, June 12, 2019

Invoice #424915

704

SALE - Seat Sale \$209 \$199.05

07:50 Victoria Harbour (Downtown)

+ GST \$9.95

08:25 Vancouver Harbour (Downtown)

Billing \$199.05

35 minutes

Taxes \$9.95

**Grand Total \$209.00**

**Confirmed**

**1 Passengers - Sale**

**Robert Fleming**

[Add to Calendar](#)

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)

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GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://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 check-in, 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. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; 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.

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Vancouver International Airport: 5911 Airport Road South, Richmond BC



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

Government Financial Information

### Main Contact Information

### Booking reference

**Name:** Mr Rob Fleming  
**E-mail:** LISA.GRANT@GOV.BC.CA  
**Payment:** Government Financial Information

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533  
[International Reservations](#)  
 Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8357	Penticton (YYF)	Vancouver (YVR)	DH4	Economy Standard (W)	Confirmed
<i>Operated by:</i>	Tue 25-Jun 2019	Tue 25-Jun 2019			
<i>Air Canada Express- Jazz</i>	20:05	20:55 - TERMINAL M -MAIN			

### Passenger Information

**Passenger: 1** Mr Rob Fleming  
**Ticket number:** 014 2114 353888

### Purchase Summary

**Passenger: 1 Ticket number 014 2114 353888**

**Date of issue**

13-Jun 2019



**Fare Amount in Canadian dollars:** 223.00  
(including [navigation & other charges](#))

**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 4.25

**Total Fare in Canadian dollars:** 89.25A

**Options**

Change fee in Canadian dollars 100.00  
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 5.00

Ticket particularities:

CAD211.00 NONREF-BG:AC

\*Fare calculation:

25JUN19YYF AC YVR Q12.00R211.00CAD223.00 END ROE1.00 PD7.12CA  
7.26XG

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: <b>Rob Fleming</b>	
Air Canada baggage rules apply. For flight(s): AC8357	1st bag: 30.00 CAD + taxes* per direction 2nd bag: 50.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

## Grant, Lisa EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** June 13, 2019 8:32 AM  
**To:** Grant, Lisa EDUC: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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Robert Fleming

Company

Ndp

### Booking

Government Financial Information

Thursday, June 13, 2019

Invoice #428298

707

FARE-YWH-FULL\_Summer2019

\$228.57

08:40 Vancouver Harbour (Downtown)

+ GST

\$11.43

09:15 Victoria Harbour (Downtown)

Billing

\$228.57

35 minutes

Taxes

\$11.43

**Grand Total**

**\$240.00**

Confirmed

Mastercard

\$240.00

1 Passengers - Off-Peak

Robert Fleming

Date / Time

June 13, 2019 @ 8:31:12 AM

Government Financial Information

Summary

Expiration

[Add to Calendar](#)

## Grant, Lisa EDUC:EX

**From:** reservation@harbourair.com  
**Sent:** June 17, 2019 1:22 PM  
**To:** Grant, Lisa EDUC:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[My Account](#)

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

**Please Note:** Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

### Customer Information

#### Account

HAS #

Government Financial Information

Name

Robert Fleming

Company

Provincial Government-minister Of Education /  
Ndp-mla

### Booking

Government Financial  
Information

Tuesday, June 18, 2019

Invoice #6602199

Flight #206


Air Transportation Charges

09:00 Victoria Harbour / [Map](#)

Sked 200/300 : (St) GO Flex

\$186.64



09:35 Vancouver Harbour / [Map](#) 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Robert Fleming, Male

[Add to Calendar](#)

#### Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

**Grand Total \$207.00**

#### GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

#### Baggage:

**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

#### Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of  
departure

## Booking Information

### Domestic Flights

**Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure.  
Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount  
of their flight and have return flights cancelled.



Grant, Lisa EDUC:EX

5711  
June 20 -MRF

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** June 10, 2019 11:48 AM  
**To:** Grant, Lisa EDUC: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.

We look forward to welcoming you aboard your flight soon!

#### Customer Information

##### Account

Customer #

Government Financial Information

Name

Robert Fleming

Company

Ndp

#### Booking

Government Financial  
Information

Thursday, June 20, 2019

Invoice #428115

729

FARE-YWH-FULL\_Summer2019

\$228.57

17:45 Vancouver Harbour (Downtown)

+ GST

\$11.43

18:20 Victoria Harbour (Downtown)

Billing

\$228.57

35 minutes

Taxes

\$11.43

**Grand Total**

**\$240.00**

Confirmed

1 Passengers - Off-Peak

Robert Fleming

[Add to Calendar](#)

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

## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veuillez imprimer ce reçu pour vos dossiers.**

### Refund Information / Détails du remboursement

**Passenger Name:** Robert Fleming  
**Nom du passager:**  
**Ticket(s) Refunded:** 0142113540490  
**Billet(s) remboursé(s):**  
  
**Payment card refunded:** Government Financial Information  
**Carte de paiement remboursée:**  
**Date of refund:** 23 June 2019  
**Date du remboursement:** 23 Juin 2019

#### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations**  
**Réservations d'Air Canada**  
 1 888 247-2262

**Aeroplan Centre**  
**Centre Aéroplan**  
 1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	148.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	8.51
<b>Total Amount Refunded to your payment card in Canadian dollars:</b> <b>Montant total remboursé sur la carte de paiement en Dollars canadiens:</b>	<b><u>178.63</u></b>



## eTicket Receipt

**Prepared For**  
**FLEMING/ROBERT MR**

### Government Financial Information

RESERVATION CODE	
ISSUE DATE	23Jun19
TICKET NUMBER	8382149150262
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Jun19	WESTJET WS 524	VICTORIA BC, CANADA  Time 17:45	CALGARY INTL AB, CANADA  Time 20:06	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status USED TO FLY Fare Basis MA0D0FLS Not Valid After 23JUN20
23Jun19	WESTJET WS 3267	CALGARY INTL AB, CANADA  Time 21:00	PENTICTON BC, CANADA  Time 21:14	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status USED TO FLY Fare Basis MA0D0FLS Not Valid After 23JUN20

## Allowances

### Baggage Allowance

YYJ to YYF - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

### Carry On Allowances

YYJ to YYC , YYC to YYF - 1 Piece (WS - WESTJET)

### Carry On Charges

YYJ to YYC , YYC to YYF - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

**Form of Payment**

**CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX**



Fare Calculation Line	YYJ WS X/YYC WS YYF326.00CAD326.00END
Fare	CAD 326.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.26 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 378.13

### Positive identification required for airport check in

#### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**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 <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which



Grant, Lisa EDUC:EX

5701  
MRF + MAVH  
June 26

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** May 30, 2019 10:18 AM  
**To:** Grant, Lisa EDUC: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.

We look forward to welcoming you aboard your flight soon!

#### Customer Information

##### Account

Customer #

Name

Company

##### Government Financial Information

Robert Fleming

Ndp

#### Booking

##### Government Financial Information

Wednesday, June 26, 2019

731

18:45 Vancouver Harbour (Downtown)

19:20 Victoria Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Off-Peak

Robert Fleming

Veronica Harrison, Female

[Add to Calendar](#)

Invoice #424790

FARE-YWH-FULL\_Summer2019

\$457.14

+ GST

\$22.86

Billing

\$457.14

Taxes

\$22.86

**Grand Total**

**\$480.00**

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

Grant, Lisa EDUC:EX

MRF  
June 28

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** June 26, 2019 10:48 AM  
**To:** Grant, Lisa EDUC: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.

We look forward to welcoming you aboard your flight soon!

#### Customer Information

##### Account

Customer #

Name

Company

##### Government Financial Information

Robert Fleming

Ndp

#### Booking

##### Government Financial Information

Friday, June 28, 2019

717

13:20 Vancouver Harbour (Downtown)

13:55 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Robert Fleming

[Add to Calendar](#)

Invoice #433465

FARE-YWH-FULL\_Summer2019 \$228.57

+ GST \$11.43

Billing \$228.57

Taxes \$11.43

**Grand Total \$240.00**

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

Grant, Lisa EDUC:EX

SA + MRF  
June 28

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** June 26, 2019 10:12 AM  
**To:** Grant, Lisa EDUC: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.

We look forward to welcoming you aboard your flight soon!

#### Customer Information

##### Account

Customer #

Name

Company

Government Financial Information

Robert Fleming

Ndp

#### Booking

Government Financial Information

Friday, June 28, 2019

710

09:35 Victoria Harbour (Downtown)

10:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Sale

Robert Fleming

Scott Andrews, Male

[Add to Calendar](#)

Invoice #433441

SALE - Seat Sale \$209 \$398.10

+ GST \$19.90

Billing \$398.10

Taxes \$19.90

**Grand Total \$418.00**

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



July 4th.

## Hansen, Nicole E EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** July 2, 2019 3:45 PM  
**To:** Hansen, Nicole E EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!

\*PCARD 5711



# Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Robert Fleming

Company

Ndp

### Booking

Government Financial Information

Thursday, July 4, 2019

Invoice #435008

714

11:00 Victoria Harbour (Downtown)

11:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Off-Peak

• Melissa Farrance, Female

• Robert Fleming

[Add to Calendar](#)

FARE-YWH-FULL\_Summer2019 \$457.14

+ GST \$22.86

Billing \$457.14

Taxes \$22.86

**Grand Total \$480.00**

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





## eTicket Receipt

Prepared For  
FLEMING/ROBERT MR

Government Financial Information

RESERVATION CODE	
ISSUE DATE	04Jul19
TICKET NUMBER	8382149460686
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19Jul19	WESTJET WS 3185  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time 22:00 Terminal MAIN TERMINAL	VICTORIA BC, CANADA  Time 22:35	Class ECONOMY Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis SAND0FHS Not Valid After 19JUL20

## Allowances

## Baggage Allowance

YVR to YYJ - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET)

## Carry On Charges

YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Fare Calculation Line	YVR WS YYJ232.00CAD232.00END
Fare	CAD 232.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	<b>CHARGES)</b>
	CAD 12.56 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 268.93</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)

MRF + MF



\*PCARD 5712

## Itinerary/Receipt

Your booking is confirmed.  
Thank you for choosing Central Mountain Air.  
Please bring a copy of this document to the airport

**CMA Reservations**  
**1-888-865-8585**  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: **ROBERT FLEMING**

Email: [lisa.grant@gov.bc.ca](mailto:lisa.grant@gov.bc.ca)

**Booking Reference:**

Personal Information

Government Financial  
Information

## Flight Itinerary

Flight	From	To	Aircraft	Status
9M564	16:05 - Vancouver - South 18 Jul 2019	17:25 - Quesnel 18 Jul 2019	Beech1900D	CONFIRMED
9M565	17:50 - Quesnel 19 Jul 2019	19:10 - Vancouver - South 19 Jul 2019	Beech1900D	CONFIRMED

## Passenger Information

Name

FARRANCE MELISSA

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
FLEMING,ROBERT	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
FLEMING,ROBERT	Z - FLEX - Z	\$222.00	11.1000	11.1000	\$233.10
FLEMING,ROBERT	ATSC	\$7.12	0.3600	0.3600	\$7.48
FLEMING,ROBERT	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
FLEMING,ROBERT	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
FLEMING,ROBERT	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
FARRANCE,MELISSA	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
FARRANCE,MELISSA	Z - FLEX - Z	\$222.00	11.1000	11.1000	\$233.10
FARRANCE,MELISSA	ATSC	\$7.12	0.3600	0.3600	\$7.48
FARRANCE,MELISSA	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
FARRANCE,MELISSA	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
FARRANCE,MELISSA	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
FLEMING,ROBERT	Z - FLEX - Z	\$222.00	11.1000	11.1000	\$233.10
FLEMING,ROBERT	ATSC	\$7.12	0.3600	0.3600	\$7.48
FLEMING,ROBERT	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60



FLEMING,ROBERT	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
FLEMING,ROBERT	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
FARRANCE,MELISSA	Z - FLEX - Z	\$222.00	11.1000	11.1000	\$233.10
FARRANCE,MELISSA	ATSC	\$7.12	0.3600	0.3600	\$7.48
FARRANCE,MELISSA	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
FARRANCE,MELISSA	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
FARRANCE,MELISSA	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
<b>Total</b>		<b>\$1,058.48</b>	<b>\$52.94</b>	<b>\$0.00</b>	<b>\$1,111.42</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
04 Jul 2019	lisa grant	\$1,111.42	MASTERCARD

555.71 PER PERSON PLUS 26.47 GST



JUN 5 11

**Hansen, Nicole E EDUC:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** July 2, 2019 3:45 PM  
**To:** Hansen, Nicole E EDUC: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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Robert Fleming

Company

Ndp

### Booking

Government Financial Information

Friday, July 5, 2019

Invoice #430243

725

16:40 Vancouver Harbour (Downtown)

17:15 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Robert Fleming

[Add to Calendar](#)

FARE-YWH-FULL\_Summer2019

\$457.14

+ GST

\$22.86

Billing

\$457.14

Taxes

\$22.86

Grand Total

\$480.00

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

**Grant, Lisa EDUC:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** July 16, 2019 6:42 AM  
**To:** Grant, Lisa EDUC: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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	Customer #	Government Financial Information
	Name	Robert Fleming
	Company	Ndp

### Booking

Tuesday, July 16, 2019

702

07:00 Victoria Harbour (Downtown)

07:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Off-Peak

Robert Fleming

Veronica Harrison, Female

[Add to Calendar](#)

Invoice #432496

FARE-YWH-FULL\_Summer2019 \$457.14

+ GST \$22.86

Billing \$457.14

Taxes \$22.86

**Grand Total \$480.00**

Mastercard \$480.00

Date / Time July 16, 2019 @ 6:29:51 AM

Summary Government Financial Information

Expiration

**Grant, Lisa EDUC:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** July 10, 2019 8:54 AM  
**To:** Grant, Lisa EDUC: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.

We look forward to welcoming you aboard your flight soon!

**Customer Information****Account**

Customer #

Government Financial Information

Name

Robert Fleming

Company

Ndp

**Booking**

Government Financial Information

**Tuesday, July 16, 2019**

Invoice #432497

**723**

FARE-YWH-FULL\_Summer2019

\$457.14

**16:00 Vancouver Harbour (Downtown)**

+ GST

\$22.86

**16:35 Victoria Harbour (Downtown)**

Billing

\$457.14

**35 minutes**

Taxes

\$22.86

**Confirmed****Grand Total****\$480.00****2 Passengers - Off-Peak**

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

Robert Fleming

Veronica Harrison, Female

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](#)



**Grant, Lisa EDUC:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** July 9, 2019 11:29 AM  
**To:** Grant, Lisa EDUC: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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Robert Fleming

Company

Ndp

### Booking

Government Financial Information

Thursday, July 18, 2019

Invoice #436869

710

09:35 Victoria Harbour (Downtown)

10:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Sale

Melissa Sarrance, Female

Robert Fleming

SALE - Seat Sale \$209

\$398.10

+ GST

\$19.90

Billing

\$398.10

Taxes

\$19.90

**Grand Total**

**\$418.00**

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

[Add to Calendar](#)



## Grant, Lisa EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** August 19, 2019 2:41 PM  
**To:** Grant, Lisa EDUC: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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

Government Financial Information

Robert Fleming

Ndp

### Booking #

Government Financial Information

**Monday, August 19, 2019**

**720**

**15:00 Victoria Harbour (Downtown)**

**15:35 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**Robert Fleming**

[Add to Calendar](#)

Invoice #439843

FARE-YWH-FULL\_Summer2019

+ GST

Billing

Taxes

**Grand Total**

Mastercard

Date / Time

Summary

Expiration

\$228.57

\$11.43

\$228.57

\$11.43

**\$240.00**

\$240.00

August 19, 2019 @ 2:40:03 PM

Government Financial Information

## Grant, Lisa EDUC:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** August 20, 2019 11:56 AM  
**To:** Grant, Lisa EDUC: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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

#### Government Financial Information

Name

Robert Fleming

Company

Ndp

### Booking

#### Government Financial Information

Tuesday, August 20, 2019

Invoice #439848

715

FARE-YWH-FULL\_Summer2019

\$228.57

12:00 Vancouver Harbour (Downtown)

+ GST

\$11.43

12:35 Victoria Harbour (Downtown)

Billing

\$228.57

Dropoff:

Taxes

\$11.43

Shuttle Requested

**Grand Total**

**\$240.00**

35 minutes

Mastercard

\$240.00

Confirmed

Date / Time

August 20, 2019 @ 11:53:47 AM  
Government Financial Information

Summary

1 Passengers - Off-Peak

Expiration

Robert Fleming

Authorization

063866

[Add to Calendar](#)

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)

### **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.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://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 check-in, 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. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; 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 departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC