Minister's Quarterly Travel Expense Summary

Name: Honourable David Eby Quarter: 2021 January to March

Portfolio: Attorney General & Minister Responsible for Housing

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 703.81

Other Travel in Province: \$ 306.73

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 1,010.54

Travel expenses fiscal year-to-date: \$ 6,769.12



Travel Voucher (Restricted Use)

Control No.

E133406

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.

	i, please contact your	Ministry's				ation and Priva						
Name			Pers	Emplo	ovee ID mation			e Numi				1
Eby, Da			1 010			(250) 387-1866 Travel Group Code						
	r ganization General			Job T Minis			1 rave	ei Grou	p Code			
	Completed	6. Fiscal	Vear			neque Issue 8. Cheque Stub Information				1		
2021/01		2021	I Cai	'.`	opeciai Cii	eque issue		o. Cile	que Stut	illioillia	tion	
Type of	Type of Travel 14. Reason for Travel							Heado	uarters			1
	In Province Ministerial Travel							Vanco				1
12. Maili	ng Address for Che	que										1
	9044 Stn Prov Govt	Victoria, B	C V8W 9E									_
16.	17.			18.		19.	20. & 21		2.	20. & 21		1
Travel	Places T	ravelled			ersonal	_ Other	Meal	- 1		Mis	scellaneous	
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2021 01/13	Destination Port McNeill-Vic	Start 0700	End 2359	Km 290	Cost 159.5	Costs	61.00		Costs 154.66	Cost	Describe	1
01/13	Victoria	0700	2359	290	0.0	-	48.50		154.66			1
01/14	Victoria	0700	2359		0.0	-	48.50		154.66			1
01/16	Vic-Port McNeill	0700	2359	290	159.5		40.50	' I	134.00			1
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<u> </u>					36.	37.	38.	39	<u> </u>	40.	Claim Total	-
TOTALS	OF COLUMNS				\$ 319.0		\$ 158		\$ 463.98	\$ 0.0		
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_	105							\perp		_	54.	-
						AMOI	UNT DUE	TO FM	PI OYFF		\$ 940.98	
45. Emp	loyee Signature (Se	e Audit Tr	ail)			Print Name	J.11. DUL	10 2		Signed	\$ 0.00	1
	ed this travel expense			ment of	f					g		
disburse	ements made and/or a	allowances	to which	l am en	titled as							1
	of travel on governme											1
	h I have not been and	d will not be	e reimburs	sed by a	any other							
party.												-
	iding Authority Sign					Print Name			Date	Signed		1
	ed correct pursuant to		2 & 33 of t	he ⊦ına	ncial				1			
Adminis	tration Act and relate	a policies.							1			
57 Payr	nent Authority Signa	ture /See	Audit Tr	ail\		Print Name			Date	Signed		-
- Requis	sition for payment pur	suant to se	ection 32	of the Fi	nancial	. IIII Name			Date	olgileu		
	tration Act.	odani to st	ZOGOTI OZ (010 11					1			
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2021Jan22 SLP

Notes for Travel Voucher (Restricted Use) E133406 for Eby, David

1 note(s) returned.

Created On	Author	Note
2021/01/20 10:23:23	Normand Nicole Personal Information Nicole.Normand@gov.bc.ca	Jan 13, Port McNeill-Vic, mileage 290km, overnight at Security perdiem \$154.66, \$61.00
		Jan 14, Overnight at Security Security \$154.66, \$48.50 perdiem
		Jan 15, Overnight at \$154.66, \$48.50 perdiem
		Jan 16, Vic-Port McNeill, mileage 290km Personal Information

y Concern	EBY/DAVID	132.00	04/46/04	00.00		Personal	Information
ROOM	NAME	RATE	01/16/21 DEPART	08:03 TIME		Cisoriai	mornadon
NKNS	ROOM 232 PARLIMENT B		01/13/21	18:14			
TYPE 65	VICTORIA BC V8V1X4		ARRIVE	TIME			
ROOM	ADDRESS		nancial Information				
CLERK		PAYMENT					
DATE	REFERENCES		CHARGES	CRE	DITS	BALAN	ICES DUE
D1/13 D1/13 D1/13 D1/13 O1/14 O1/14 O1/14 O1/14 O1/14 O1/15 O1/15 O1/15 O1/15	ROOM DEST FEE RM PST MRDT RM GST ROOT RM G	N EXPRESS GOV	132.00 1.32 10.67 4.00 6.67 132.00 1.32 10.67 4.00 6.67 132.00 1.32 10.67 4.00 6.67	ABCD ABCD ABCD	463.98		.00
	DESCRIPTION	== SUMMAR i	7F IAVE9 ====		TAXED		TAX
A	DEST MKT FEE				AMOUNT		3.96
A B C D	ROOM PST MRDT				.00 .00 .00		32.01 12.00
2	POOM OCT				.00		12.00 20.01
	PROV SALES TAX				.00		.00
1	OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX				.00		20.01 .00 .00 .00 .00
	LIQUOR TAX GST INCLUSIVE	. 30			.00		.00
	NET CHARGES		TAX		CREDITS		FOLIO
	396.00		67.98		463.98		.00

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern Security Concern

Security Concern

Normand, Nicole AG:EX

From:

passengerservices@helijet.com

Sent: To: December 2, 2020 10:44 AM Normand, Nicole AG:EX

Subject:

Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	David Eby
	Company	Minister Of Attorney General
28,5623	200	

The said of the delication of the said of	Government Financial Information	
Sunday, December 6, 2020	Invoice	
727	FARE-YWH-OffPeak_2020	\$247.62
17:25 Vancouver Harbour (Downtown)	+ GST	\$12.38
18:00 Victoria Harbour (Downtown)		
	Billing	\$247.62
35 minutes	Taxes	\$12.38
Confirmed	Grand Total	\$260.00
	Helijet fares are fully Changeable / Refe	undahla un ta Fuur th
1 Passengers - Off-Peak	day prior to departure.	ulidable up to 5pm the

David Eby, Male

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.

Monday, December 7, 2020	Government Financial Information	
	FARE-YWH-OffPeak_2020	\$247.62
722 17:10 Victoria Harbour (Downtown)	+ GST	\$12.38
17:45 Vancouver Harbour (Downtown)	Billing	\$247.62
35 minutes	Taxes	\$12.38
Confirmed	Grand Total	\$260.00
1 Passengers - Off-Peak David Eby, Male Add to Calendar	Helijet fares are fully Changeable / Refeday prior to departure. After 5pm all next-day travel is non-reforming changeable for same-day travel. Any case non-refundable cancellation fee equations—way travel. Failure to change 1 hour prior or check departure will also result in the cancelland/or return reservations (additional apply)	fundable and only ancellations will result in al to the value of the a-in 20 minutes prior to lation of any onward

AT21EXESLP51



Travel Voucher (Restricted Use)

Employee ID

Control No.

E133509

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.

Phone Number

Eby, Dav				Person	al) 387-1866			
	ganization			Job				el Group Code	•		
Attorney		lo Fi	-13/		nister	21	4	10.01			
5. Date C 2021/03/		6. FISC	al Year	'	. Special (Cheque Issu	е	8. Cheque St	ub Informa	ition	
Type of T			ason for T	ravel				Headquarter	s		
In Provin			erial Busin					Vancouver	•		
	g Address for C										
	9044 Stn Prov Go	ovt Victoria	, BC V8W								
16.	17.	. T		18.		19.	20. & 21.	22.	20. & 21.		
Travel Dates	*PCard	s Travelled	1		rsonal icle Use	Other Transport	Meals	Lodging	MIS	cellaneous	
2021 02/28 03/01 03/02 03/03 03/04	Destination *Van-Vic HJ Vic Vic Vic Vic *Vic-Van HJ	Start 1500 0000 0000 0000 0000	2359 2359 2359 2359 2359 1930	Km	0.00 0.00 0.00 0.00 0.00 0.00	Costs	Cost 21.50 61.00 61.00 61.00 39.50	Costs 174.56/Personal 174.56/Informati 174.56/In	Cost	Describe	
TOTALS	OF COLUMNS		<u> </u>		36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. 698 24 4Personal	40. \$ 0.00	Claim Total Personal	942 24
48.	49.	50.			51.	52.		45.			
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	vel Advance							ı			
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						AI	MOUNT DUE	TO EMPLOYE	E	54. Personal Information	942.24
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	ding Authority S	innature /	See Audit	Trail)		Print Nar	me	Da	te Signed		
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- Requisi Administ	ent Authority Si ition for payment ration Act.		section 3			Print Nar	me	Da	te Signed		

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Name

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2021Mar16 SLP

Notes for Travel Voucher (Restricted Use) E133509 for Eby, David

1 note(s) returned

Created On	Author	Note
2021/03/09 12:57:11 Persona	Nanninga. Tanera I Information I anera.Nanninga@gov.bc.ca	02/28/2021 Van-Vic HJ flight on AC pcard, Dinner per diem \$21.50, Hotel \$\footnote{Personal} \\ 03/01/2021 Vic Full day per diem \$67.00, hotel \$\footnote{Personal} \\ 03/02/2021 Vic Full day per diem \$61.00, hotel \$\footnote{Personal} \\ 03/03/2021 Vic Full day per diem \$61.00, hotel \$\footnote{Personal} \\ 03/03/2021 Vic Full day per diem \$61.00, hotel \$\footnote{Personal} \\ 03/04/2021 Vic-Van HJ flight on AC pcard, F-D per diem \$39.50

GUEST FOLIO

Security Concern ROOM NKNC TYPE 65	EBY/DAVID NAME XXX XXX NE 11111	149 RATI	9.00 03/04/2° E DEPART 02/28/2° ARRIVE	TIME		Personal Information
		Govern	ment Financial Informatio	1		
ROOM CLERK	ADDRESS	PAYM	MENT			
DATE	REFE	RENCES	CHARGES	С	REDITS	BALANCES DUE
02/28 02/28 02/28 02/28 02/28 03/01 03/01 03/01 03/01 03/01 03/02 03/02 03/02 03/02 03/02		Security Concern	12 4 7 149 1 12 4 7 149 1 1 2 4	.49 .04 .551 .552 .000 .49 .051 .552 .004 .49 .04 .551	D A A B B B B B B B B B B B B B B B B B	Paily room rate: \$174.56
03/03 03/03 03/03 03/03 03/03 03/04	ROOM DEST FEE RM PST MRDT RM GST CCARD-AX PAYMENT RECEIVED	D BY: AMERICAN EXPRES	12 4 7	.49 .04 .51 .52	Personal Information	
	DECOMPTION	======== SUMMA	RY OF TAXES =			.00.
A B C D E F H I K L	DESCRIPTION DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 800 MS ROOM LIQUOR TAX GST INCLUSIVE NET CHARGES Personal Information	%	т	σ×	TAXED AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	TAX 5.96 48.16 18.04 30.08 .00 .00 .00 .00 .00 .FOLIO .00

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern

Personal Information

AT21EXESLP51



Travel Voucher (Restricted Use)

Employee ID

Control No.

E133535

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.

Phone Number

Eby, Dav	rid				Pers	onal Informatio	n		387-1866		
Client Or	nu ganizatior	,			.lo	b Title			l Group Code		
Attorney		•				inister		4	i Group Couc		
	ompleted		6. Fis	cal Year			Cheque Issu		8. Cheque St	ub Informa	tion
2021/03/			2021			ороски		١ ا			
Type of T	ravel		14. R	eason for T	ravel		Headquarters				
In Provin				sterial Trave	l				Vancouver		
	ng Addres										
		rov Gov	t Victori	a, BC V8W							
16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel	*PCard	Places	Travelle	ed		ersonal	Other	Meals	l adminu	Misc	cellaneous
Dates 2021	Destinat	ion I	Start	l End	ver Km	nicle Use Cost	Transport Costs	Cost	Lodging Costs	Cost	Describe
03/07	* Van-Vic		1500	2359	KIII	0.00	Cosis	21.50	174.56	Cost	Describe
03/07	Vall-Vic	110	0700	2359		0.00		61.00	174.56		
03/09	Vic		0700	2359		0.00		61.00	174.56		
03/10	Vic		0700	2359		0.00		61.00	174.56		
03/11	* Vic-Van	HJ	0700	1930		0.00		61.00			
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				1							
						36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLU	MNS				\$ 0.00	\$ 0.00	\$ 265.50	\$ 698.24	\$ 0.00	\$ 963.74
48.		49.	50	_		51.	52.		45.		
Client	Code	Res	р.	Service L	ine	STOB	Pro	oject	Supplier	Code	Amount
1	05	150	02	10005	5	5751	15N	/TCCA	Governme Financial II	nt nformation	\$ 698.24
1	05	150	02	10005	5	5750	15	mtcca			\$ 265.50
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	03									_	54.
									TO EMPLOYE		\$ 963.74
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67 D-				0 0	:IV		Duint N			ha Oinma d	
				See Audit 1 to section 32		Einancial	Print Nar	ne	Dat	te Signed	
	ilion for da	villent D	ursuani	io section 3.	/ OI IM						
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Name

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2021Mar16 SLP

Notes for Travel Voucher (Restricted Use) E133535 for Eby, David

1 note(s) returned.

Created On	Author	Note
2021/03/14 11:32:11	Normand, Nicole Government Financial Information Nicole.Normand@gov.bc.ca	Mar 7, Van-Vic HJ flt on AC pcard, dinner perdiem \$21.50, hotel \$174.56 Mar 8, Vic, full day per diem \$61.00, hotel \$174.56 Mar 9, Vic, full day per diem \$61.00, hotel \$174.56 Mar 10, Vic, full day per diem \$61.00, hotel \$174.56 Mar 11, Vic-Van HJ flt on AC pcard, full day per diem \$61.00

GUEST FOLIO

Personal Information ROOM	EBY/DAVID NAME		149.00 RATE	03/11/21 DEPART	07:27 TIME		Personal Information
NKNC	XXX			03/07/21	18:07		
TYPE	XXX NE 11111			ARRIVE	TIME		
65		Gove	ernment Financia	al Information			
ROOM CLERK	ADDRESS		PAYMENT				
DATE	REFE	RENCES		CHARGES	CRE	DITS	BALANCES DUE
Personal Inform	nation						
03/07 03/07 03/07 03/07 03/07 03/08 03/08 03/08 03/08 03/08 03/08 Personal Inform		Security Concern		149.00 1.49 12.04 4.51 7.52 149.00 1.49 12.04 4.51 7.52	ABCD ABCD		
03/09 03/09 03/09 03/09 03/09 Personal Inform	ROOM DEST FEE RM PST MRDT RM GST nation	Security Concern		149.00 1.49 12.04 4.51	ABCD		
03/10 03/10 03/10 03/10 03/10 03/11	ROOM DEST FEE RM PST MRDT RM GST CCARD-AX	Security Concern	one o Gover	149.00 1.49 12.04 4.51 7.52 nment Financial	A B C D	Personal	
	PATMENT RECEIVED	D BY: AMERICAN EXP	Inform	ation			.00
=======	DESCRIPTION	====== SU	MMARY OF	TAXES ====	=======	TAXED	TAX
	1117					AMOUNT	
A B C D E F H I K L	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8 GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES Personal Information	%		ΤΔΧ		.000 .000 .000 .000 .000 .000 .000	5.96 48.16 18.04 30.08 .00 .00 .00 .00 .00

Government Financial Information

Security Concern

Security Concern

VICTORIA BC Security Concern Security Concern

Security Concern

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E133566

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.

Eby, Dav	rid				Perso	onal Information	ı		387-1866		
Client Or	nu ganization	1			.lo	b Title			l Group Code		
Attorney		•				inister		4	i Group Gode		
	ompleted		6. Fis	scal Year			Cheque Issu		8. Cheque St	ub Informa	tion
2021/03/			202	1							
Type of 1			14. R	eason for T	ravel				Headquarters	S	
In Provin				sterial Busin	ess				Vancouver		
	ng Addres										
		Prov Gov	t Victor	ia, BC V8W					1.00		
16.	17.	DI	T		18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	*PCard	Places	i ravello	ea		ersonal nicle Use	Other Transport	Meals	Ladaina	Misc	cellaneous
2021	Destinat	ion	Start	l End	Km	Cost	Costs	Cost	Lodging Costs	Cost	Describe
03/14	Van-Vic		1600	2359	Kill	0.00	Cosis	21.50	174.56	Cost	Describe
03/15	Vic	110	0000	2359		0.00		61.00	174.56		
03/16	Vic		0000	2359		0.00		61.00	174.56		
03/17	Vic		0000	2359		0.00		61.00	174.56		
03/18	*Vic-Van	HJ	0000	2359		0.00		61.00			
				1					1		
				1					1		
				1					1		
				1					1		
						36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLU	MNS				\$ 0.00	\$ 0.00	\$ 265.50	\$ 698.24	\$ 0.00	
48.		49.	50).		51.	52.		45.		_ <u> </u>
Client	Code	Res	р.	Service L	ine	STOB		oject	Supplier Government	Code	Amount
	05	150		10005		5751		MTCCA	Government Financial Info		\$ 698.24
	05	150	02	10005	5	5750	15N	MTCCA	· manorar mile		\$ 265.50
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	05										
	vel Advan 05	ce 	- 1			1	I.		I		
	03						 				54.
							AI	MOUNT DUE	TO EMPLOYE	Ε	\$ 963.74
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	n I have no	t been a	nd will r	ot be reimb	irsed t	by any other	·				
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	tration Act.										
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2021Mar24 SLP

Notes for Travel Voucher (Restricted Use) E133566 for Eby, David

1 note(s) returned

Created On	Author	Note
2021/03/22 13:38:57	anninga, Tanera ment Financial Information DC.Ca	03/14/2021 Van-Vic HJ Flight on AC Pcard, Dinner per diem \$21.50, Hotel \$174.56 03/15/2021 Vic Full day per diem \$61.00, Hotel \$174.56 03/16/2021 Vic Full day per diem \$61.00, Hotel \$174.56 03/17/2021 Vic Full day per diem \$61.00, Hotel \$174.56 03/17/2021 Vic Full day per diem \$61.00, Hotel \$174.56 03/18/2021 Vic-Van HJ Flight on AC Pcard, Full day per diem \$61.00

GUEST FOLIO

Security Concern KUUM NKNC TYPE	EBY/DAVID NAME XXX XXX NE 11	111	149.00 RATE	03/18/21 DEPART 03/14/21	08:04 TIME 18:05	Personal Information
65	AAA NE II	1 1 1		ARRIVE	TIME	
ROOM			Government Finance	cial Information		
CLERK	ADDRESS		PAYMENT			
DATE	F	REFERENCES	C	HARGES	CREDITS	BALANCES DUE
Personal Informa	ation					
03/14 03/14 03/14 03/14 03/14 03/15 03/15 03/15 03/15 Personal Inform	ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST nation	Security Concern		149.00 1.49 12.04 4.51 7.52 149.00 1.49 12.04 4.51	ABOD ABOD	
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Security Concern

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VICTORIA BC Security Concern Security Concern

Normand, Nicole AG:EX

From:

Nanninga, Tanera AG:EX

Sent:

March 9, 2021 9:44 AM

To:

Normand, Nicole AG:EX

Subject:

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

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

Sent: Tuesday, March 9, 2021 8:38 AM

To: Nanninga, Tanera AG:EX <Tanera.Nanninga@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.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	David Eby
	Company	Minister Of Attorney Genera

	tiple to restlemented into it & these and	IN sure with early during the
Sunday, February 28, 2021	Government Financial Invoice Information	
	SALE - Seat Sale \$219	\$208.57
727	+ GST	\$10.43
16:20 Vancouver Harbour (Downtown)		
16:55 Victoria Harbour (Downtown)	Billing	\$208.57

	Taxes	\$10.43
35 minutes	Grand Total	\$219.00
Confirmed	Mastercard	\$219.00
1 Passengers - Sale	Date / Time	February 28, 2021 @ 4:09:24 PM
. David Eby, Male	Summary	Government Financial Information
Add to Calendar	Expiration	
Add to Calendar	Authorization	063476
	day prior to de	THE RESIDENCE OF STREET
	changeable for	ole cancellation fee equal to the value of the
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	changeable for a non-refundat one-way travel Failure to chan departure will a and/or return r	same-day travel. Any cancellations will result in ole cancellation fee equal to the value of the ge 1 hour prior or check-in 20 minutes prior to also result in the cancellation of any onward
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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 a Helijet Agent, consult Helijet Passenger Rights, Tariff & Travel Information or visit the Canadian Transportation Agency's website.

GST#: R102320165

COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal,