

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



Where ideas work

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.

Name Eby, David			Employee ID Personal Information			Phone Number (250) 387-1866			
Client Organization Attorney General			Job Title Minister			Travel Group Code 4			
5. Date Completed 2021/01/20		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Travel				Headquarters Vancouver			
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
2021	Destination	Start	End	Km	Cost		Cost		Cost
01/13	Port McNeill-Vic	0700	2359	290	159.50		61.00	154.66	
01/14	Victoria	0700	2359		0.00		48.50	154.66	
01/15	Victoria	0700	2359		0.00		48.50	154.66	
01/16	Vic-Port McNeill	0700	2359	290	159.50				
TOTALS OF COLUMNS					36. \$ 319.00	37. \$ 0.00	38. \$ 158.00	39. \$ 463.98	40. \$ 0.00
									Claim Total \$ 940.98
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount	
105	15002	10005		5751	15MTCCA	Government Financial Information		\$ 940.98	
105	15002	10005		5750	15MTCCA			158.00	
105	15002	10005		5702	15MTVNC			319.00	
Less Travel Advance									
105									
					AMOUNT DUE TO EMPLOYEE				54. \$ 940.98
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed		

FIN 10 (EFI-F0012 v2.6.1)

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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 Concern \$154.66, \$61.00 perdiem Jan 14, Overnight at Security Concern \$154.66, \$48.50 perdiem Jan 15, Overnight at \$154.66, \$48.50 perdiem Jan 16, Vic-Port McNeill, mileage 290km Personal Information

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Security Concern

Security Concern

Security Concern

ROOM	EBY/DAVID	132.00	01/16/21	08:03	Personal Information
NKNS	NAME	RATE	DEPART	TIME	
TYPE	ROOM 232 PARLIMENT B		01/13/21	18:14	
65	VICTORIA BC V8V1X4		ARRIVE	TIME	

Government Financial Information

ROOM	ADDRESS	PAYMENT
CLERK		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/13	ROOM	132.00		
01/13	DEST FEE	1.32	A	
01/13	RM PST	10.67	B	
01/13	MRDT	4.00	C	
01/13	RM GST	6.67	D	
01/14	ROOM	132.00		
01/14	DEST FEE	1.32	A	
01/14	RM PST	10.67	B	
01/14	MRDT	4.00	C	
01/14	RM GST	6.67	D	
01/15	ROOM	132.00		
01/15	DEST FEE	1.32	A	
01/15	RM PST	10.67	B	
01/15	MRDT	4.00	C	
01/15	RM GST	6.67	D	
01/16	CCARD-AX			
PAYMENT RECEIVED BY: AMERICAN EXPRESS			463.98	

Government Financial Information

.00

SUMMARY OF TAXES		TAXED	TAX
DESCRIPTION		AMOUNT	
DEST MKT FEE		.00	3.96
ROOM PST		.00	32.01
MRDT		.00	12.00
ROOM GST		.00	20.01
OTHER GST		.00	.00
PROV SALES TAX		.00	.00
GNS ROOM PST 8%		.00	.00
GNS MRDT 3%		.00	.00
LIQUOR TAX		.00	.00
GST INCLUSIVE		.00	.00
NET CHARGES		.00	.00
396.00			
	TAX	67.98	
	CREDITS	463.98	FOLIO
			.00

Security Concern

Security Concern

Security Concern

VICTORIA BC
Security Concern

Security Concern

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: December 2, 2020 10:44 AM
To: 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

Booking

Government Financial Information

Sunday, December 6, 2020

Invoice

Government Financial Information

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

1 Passengers - Off-Peak

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

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.

Booking

Government Financial
Information

Monday, December 7, 2020

722

17:10 Victoria Harbour (Downtown)

17:45 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

[Add to Calendar](#)

Government Financial
Information

Invoice

FARE-YWH-OffPeak_2020	\$247.62
+ GST	\$12.38
Billing	\$247.62
Taxes	\$12.38
Grand Total	\$260.00

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

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19



Control No.

F133509

Name	Employee ID	Phone Number
Eby, David	Personal	(250) 387-1866
Client Organization	Information	Travel Group Code
Attorney General	Job Title	
	Minister	4

5. Date Completed 2021/03/09	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

12. Mailing Address for Cheque
PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
02/28	*Van-Vic HJ	1500	2359		0.00		21.50	174.56 Personal		
03/01	Vic	0000	2359		0.00		61.00	174.56 Information		
03/02	Vic	0000	2359		0.00		61.00	174.56 n		
03/03	Vic	0000	2359		0.00		61.00	174.56		
03/04	*Vic-Van HJ	0000	1930		0.00		39.50	174.56		

TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. 698 24 Personal Information	40. \$ 0.00	Claim Total Personal Information
48. Client Code 105 105 105 105	49. Resp. 15002 15002	50. Service Line 10005 10005	51. STOB 5751 5750	52. Project 15MTCCA 15MTCCA	45. Supplier Code Government Financial Information		Amount Personal Information \$ 244.00		

[illegible][illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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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) E133509 for Eby, David

1 note(s) returned.

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

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Security Concern	EBY/DAVID	149.00	03/04/21	07:29	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
NKNC	XXX		02/28/21	17:31	
TYPE	XXX NE 11111		ARRIVE	TIME	
65					

Government Financial Information

ROOM	ADDRESS	PAYMENT
CLERK		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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02/28	ROOM	Security Concern	149.00	
02/28	DEST FEE		1.49	A
02/28	RM PST		12.04	B
02/28	MRDT		4.51	C
02/28	RM GST		7.52	D
03/01	ROOM		149.00	
03/01	DEST FEE		1.49	A
03/01	RM PST		12.04	B
03/01	MRDT		4.51	C
03/01	RM GST		7.52	D
03/02	ROOM		149.00	
03/02	DEST FEE		1.49	A
03/02	RM PST		12.04	B
03/02	MRDT		4.51	C
03/02	RM GST		7.52	D
03/03	ROOM	Personal Information	149.00	
03/03	DEST FEE		1.49	A
03/03	RM PST		12.04	B
03/03	MRDT		4.51	C
03/03	RM GST		7.52	D
03/04	CCARD-AX	Government Financial Information		Personal Information

PAYMENT RECEIVED BY: AMERICAN EXPRESS

SUMMARY OF TAXES				.00
DESCRIPTION	TAXED AMOUNT	TAX		
A DEST MKT FEE	.00	5.96		
B ROOM PST	.00	48.16		
C MRDT	.00	18.04		
D ROOM GST	.00	30.08		
E OTHER GST	.00	.00		
F PROV SALES TAX	.00	.00		
H GNS ROOM PST 8%	.00	.00		
I GNS MRDT 3%	.00	.00		
K LIQUOR TAX	.00	.00		
L GST INCLUSIVE	.00	.00		
NET CHARGES	TAX	CREDITS	FOLIO	.00
Personal Information				



Control No.

E133535

Name Eby, David	Employee ID Personal Information	Phone Number (250) 387-1866
Client Organization Attorney General	Job Title Minister	Travel Group Code 4

5. Date Completed 2021/03/14	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Vancouver

12. Mailing Address for Cheque
PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2021	Destination	Start	End	Km	Cost		Cost		Cost	Describe
03/07	* Van-Vic HJ	1500	2359		0.00		21.50	174.56		
03/08	Vic	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			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 265.50	\$ 698.24	\$ 0.00	\$ 963.74

[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 963.74
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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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) 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 per diem \$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

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Personal Information		Personal Information		
ROOM	EBY/DAVID	149.00	03/11/21	07:27
NKNC	NAME XXX	RATE	DEPART	TIME
TYPE	XXX NE 1111		03/07/21	18:07
65			ARRIVE	TIME
Government Financial Information				
ROOM	ADDRESS	PAYMENT		
CLERK				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
Personal Information				
03/07	ROOM	Security Concern	149.00	
03/07	DEST FEE		1.49	A
03/07	RM PST		12.04	B
03/07	MRDT		4.51	C
03/07	RM GST		7.52	D
03/08	ROOM		149.00	
03/08	DEST FEE		1.49	A
03/08	RM PST		12.04	B
03/08	MRDT		4.51	C
03/08	RM GST		7.52	D
Personal Information				
03/09	ROOM	Security Concern	149.00	
03/09	DEST FEE		1.49	A
03/09	RM PST		12.04	B
03/09	MRDT		4.51	C
03/09	RM GST		7.52	D
Personal Information				
03/10	ROOM	Security Concern	149.00	
03/10	DEST FEE		1.49	A
03/10	RM PST		12.04	B
03/10	MRDT		4.51	C
03/10	RM GST		7.52	D
03/11	CCARD-AX			
PAYMENT RECEIVED BY: AMERICAN EXPRESS				Personal Information
Government Financial Information				
				.00

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	5.96	
B ROOM PST	.00	48.16	
C MRDT	.00	18.04	
D ROOM GST	.00	30.08	
E OTHER GST	.00	.00	
F PROV SALES TAX	.00	.00	
H GNS ROOM PST 8%	.00	.00	
I GNS MRDT 3%	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	
NET CHARGES	TAX	CREDITS	FOLIO
Personal Information			.00

Government Financial Information

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern



Control No.

E133566

Name Eby, David	Employee ID Personal Information	Phone Number (250) 387-1866
Client Organization Attorney General	Job Title Minister	Travel Group Code 4

5. Date Completed 2021/03/22	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

12. Mailing Address for Cheque
PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
03/14	*Van-Vic HJ	1600	2359		0.00		21.50	174.56		
03/15	Vic	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			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 265.50	39. \$ 698.24	40. \$ 0.00	Claim Total \$ 963.74
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[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 963.74
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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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) E133566 for Eby, David

1 note(s) returned.

Created On	Author	Note
2021/03/22 13:38:57	Nanninga, Tanera Government Financial Information bc.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 03/18/2021 Vic-Van HJ Flight on AC Pcard, Full day per diem \$61.00

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Security Concern		EBY/DAVID		149.00	03/18/21	08:04	Personal Information	
ROOM	NAME		RATE	DEPART	TIME			
NKNC	XXX			03/14/21	18:05			
TYPE	XXX NE 11111			ARRIVE	TIME			
65								
Government Financial Information								
ROOM	ADDRESS		PAYMENT					
CLERK								
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE			
Personal Information								
03/14	ROOM	Security	149.00					
03/14	DEST FEE	Concern	1.49	A				
03/14	RM PST		12.04	B				
03/14	MRDT		4.51	C				
03/14	RM GST		7.52	D				
03/15	ROOM		149.00					
03/15	DEST FEE		1.49	A				
03/15	RM PST		12.04	B				
03/15	MRDT		4.51	C				
03/15	RM GST		7.52	D				
Personal Information								
03/16	ROOM		149.00					
03/16	DEST FEE		1.49	A				
03/16	RM PST		12.04	B				
03/16	MRDT		4.51	C				
03/16	RM GST		7.52	D				
03/17	ROOM		149.00					
03/17	DEST FEE		1.49	A				
03/17	RM PST		12.04	B				
03/17	MRDT		4.51	C				
03/17	RM GST		7.52	D				
03/18	CCARD-AX							
Government Financial Information				Personal Information				
PAYMENT RECEIVED BY: AMERICAN EXPRESS:								
===== SUMMARY OF TAXES =====								
DESCRIPTION		TAXED		TAX				
		AMOUNT						
A	DEST MKT FEE	.00		5.96				
B	ROOM PST	.00		48.16				
C	MRDT	.00		18.04				
D	ROOM GST	.00		30.08				
E	OTHER GST	.00		.00				
F	PROV SALES TAX	.00		.00				
H	GNS ROOM PST 8%	.00		.00				
I	GNS MRDT 3%	.00		.00				
K	LIQUOR TAX	.00		.00				
L	GST INCLUSIVE	.00		.00				
NET CHARGES		.00		.00				
Personal Information				FOLIO				
				.00				

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 General

Booking

Government Financial
Information

Sunday, February 28, 2021

Invoice Government Financial
Information

727

SALE - Seat Sale \$219

\$208.57

16:20 Vancouver Harbour (Downtown)

+ GST

\$10.43

16:55 Victoria Harbour (Downtown)

Billing

\$208.57

35 minutes

Confirmed

1 Passengers - Sale
David Eby, Male

Add to Calendar

Personal Information

Taxes	\$10.43
Grand Total	\$219.00

Mastercard	\$219.00
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Date / Time February 28, 2021 @ 4:09:24 PM

Summary Government Financial Information

Expiration

Authorization 063476

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.

Please read your confirmation for more COVID-19 information.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Helijet Agent, consult Helijet [Passenger Rights, Tariff & Travel Information](#) or visit [the Canadian Transportation Agency's](#) website.

GST#:
R102320165

COVID-19 Information:

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