

Minister's Quarterly Travel Expense Summary

Name: Honourable Rob Fleming

Quarter: 2021 Jul to Sep

Portfolio: Transportation and Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,150.48

Other Travel in Province: \$ 453.88

Out of Country Travel:

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,604.36

Travel expenses fiscal year-to-date: \$ 1,604.36



Control No.

E133777

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

5. Date Completed 2021/06/30	6. Fiscal Year 2022	7. Special Cheque Issue Mail	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial	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
2021										
06/21	Victoria	1000	1600		0.00		12.50			
06/22	Victoria	0930	1600		0.00		12.50			
06/23	Victoria	0800	2000		0.00		12.50			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 37.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 37.50
-------------------	----------------	----------------	-----------------	----------------	----------------	-------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55001	60410	5750	55MTCCA	Government Financial Information	\$ 37.50
034						
034						
034						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 37.50
--	------------------------	-----	----------

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
---	------------	-------------

Notes for Travel Voucher (Restricted Use) E133777 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2021/06/30 11:50:54	Grant, Lisa Security Concern Lisa.Grant@gov.bc.ca	Per diems - lunch only

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TH22EXEPAL06



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133801

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 Fleming, Rob			Employee ID Personal Information			Phone Number (250) 356-8247		
Client Organization Transportation and Infrastructure			Job Title Minister			Travel Group Code 4		
5. Date Completed 2021/07/12		6. Fiscal Year 2022		7. Special Cheque Issue Mail		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Ministerial				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	
	Destination	Start	End	Km	Cost		Cost	
2021								
06/28	Victoria	0900	1700		0.00		12.50 CCA	
06/29	Victoria	0800	1700		0.00		12.50 CCA	
07/06	Victoria	1000	1630		0.00			
07/07	Victoria	0900	1600		0.00		12.50 CCA	
07/08	Vancouver (HJ)	1000	2359		0.00	15.00	48.50 PD	
07/09	Vancouver -Vic (HJ)	0000	2000		0.00	10.00	48.50 PD	
	PCARD							
				36.	37.	38.	39.	40.
TOTALS OF COLUMNS				\$ 0.00	\$ 25.00	\$ 134.50	\$ 233.53	\$ 230.99
								Claim Total
								\$ 624.02
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount
034	55001	60410	5750	55MTCCA		Personal Information		\$ 37.50
034	55001	60410	5702-1	5500102 2200000-				\$ 355.53
034	55001	60410	6502-8	5500102 2200000				** \$ 230.99
034								
Less Travel Advance								
034								
AMOUNT DUE TO EMPLOYEE								54.
								\$ 624.02
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 by PL July 19, 2021

Notes for Travel Voucher (Restricted Use) E133801 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2021/07/12 11:31:39	Grant, Lisa Security Concern) Lisa.Grant@gov.bc.ca	6/28 - Lunch only 6/29 - Lunch only 7/06 - Steel toe boots for site visits 7/07 - Lunch only 7/08 - Flight paid on AC PC, taxi, F-B, lodging 7/09 - Flight paid on AC PC, taxi, F-L

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Minister Robert Fleming
Victoria
Canada

Room Number :
Arrival Date : 07-08-21
Departure Date : 07-09-21
Page : 1 of 1
Folio Number :
Confirmation :
Cashier : 133

Security
Concern
Personal
Information

INFORMATION INVOICE

Membership No. :

Company Name : GST No: 07-09-21

Date	Description	Charges CAD	Credits CAD
07-08-21	Room Charge	198.75	
07-08-21	Hotel Room Tax	15.90	
07-08-21	Municipal & Regional District Ta	5.96	
07-08-21	Room D.M.F	2.98	
07-08-21	Room GST	9.94	
07-09-21	Visa		233.53
Total		233.53	233.53
Balance		0.00	CAD
Room GST	9.94		
F&B GST	0.00		
Misc GST	0.00		
Total	9.94		

Security Concern

Minister Robert Fleming
Victoria
Canada

INFORMATION INVOICE
Membership No. :

Room Number : Security Concern
Arrival Date : 07-08-21
Departure Date : 07-09-21
Page : 1 of 1
Folio Number : Personal Information
Confirmation :
Cashier : 133

Company Name : Security Concern 07-09-21

Date	Description	Charges CAD	Credits CAD
07-08-21	Room Charge	198.75	
07-08-21	Hotel Room Tax	15.90	
07-08-21	Municipal & Regional District Ta	5.96	
07-08-21	Room D.M.F	2.98	
07-08-21	Room GST	9.94	
07-09-21	Visa		233.53
Total		233.53	233.53
Balance		0.00	CAD

Room GST 9.94
F&B GST 0.00
Misc GST 0.00
Total 9.94

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/07/08
TIME 4166 16:24:14
CLERK ID 9
INVOICE # 88
RECEIPT NUMBER
H85031187-001-006-004-0

PURCHASE
TOTAL

\$15.00

VISA CREDIT
Personal Information

2E524572EDCC87F2
0000000000-

APPROVED

FF/DT 20
AUTH# 024460 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**BLACK TOP & CHECKER
CABS**

✓ UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 7707556

Total **CA\$10.00** ✓

CREDIT CARD SALE CA\$10.00

VISA 0938

Station: BT76

09-Jul-2021 5:54:30PM

CA\$10.00 | Method:

CONTACTLESS

VISA Government Financial Information

Reference ID: 119100823577

Auth ID: 029021

MID: Government Financial Information

AID: Personal Information

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



Victoria 1
530 Chatham Street, Victoria, British
Columbia, V8T 5K1

SALE

Date: 2021/07/06 10:23
Cashier: 82981 Dani

✓ 410025996187
MENS KEEN UTILITY SAN JOSE 6 INCH ATCH
WORK BOOT
Clr: Gingerbread Sz: 9 1/2, Regular
Qty: 1 Base Price: \$219.99

\$219.99 G
Sub Total \$219.99
GST 5.000% \$11.00
PST 7.000% \$0.00
Total \$230.99
Payments
Visa \$230.99

TRANSACTION RECORD
TYPE PURCHASE
ACCT VISA
AMOUNT \$230.99 ✓

Government Financial Information
CARD NUMBER
DATE/TIME 06 Jul 2021 13:23:04
REFERENCE # 663797970010010011 H
TERMINAL # 62080003
AUTH # 091431
VISA CREDIT
Personal Information

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

*Important - retain this copy for your
records

Register for a Triangle Rewards account.
Collect and redeem CT Money. Visit us
online at triangle.com or download the
Triangle Rewards Mobile App.

TELL US HOW WE DID TODAY!
Take our short survey to get \$10
off your next purchase of \$50 or
more & be entered to win 1 of 2
\$500 Monthly Gift Cards!
Go to www.marks-survey.com
Survey Code:
1703122080760909
See complete Contest Rules online.

Return Policy
If you're not 100% satisfied with your
Mark's purchase, within 100 days, return
your unused, unworn or Manufacturer
defective item with your original receipt
for a full refund or exchange.
EXCEPTION TO OUR RETURN POLICY:
When a regular price item purchased during
a "Buy One, Get One" event is returned,
the discount on the second item is
forfeited. The second item may be
repurchased at the current selling price
or both items can be returned for a full
refund.

CUSTOMER COPY
Str 208 Reg 03 Trn 411799
Date 2021/07/06 10:23



2080320210706411799

GST #: 103531919

Grant, Lisa TRAN:EX

From: passengerservices@helijet.com
Sent: July 5, 2021 9:34 AM
To: Grant, Lisa TRAN: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 #

Personal
Information

Name

Robert Fleming

Company

Ministry Of Transportation

Booking

Personal
Information

Thursday, July 8, 2021 ✓

720

15:35 Victoria Harbour (Downtown) ✓

16:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Off-Peak ✓

Personal
Invoice Information

FARE-SummerSale2021_25% off \$260

\$371.42

+ GST

\$18.58

Billing

\$371.42

Taxes

\$18.58

Grand Total

\$195.00 per passenger

\$390.00 ✓

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

Robert Fleming, Male ✓

Veronica Harrison, Female ✓

[Add to Calendar](#)

Personal Information

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)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

COVID-19:

Helijet flights continue to operate for your essential travel, if you're not sure if your trip is essential please refer to the Province of British Columbia's website:
<https://www2.gov.bc.ca/gov/content/covid-19/travel/current>

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, provincial or municipal public health regulations. See in-terminal signage or helijet.com for details of Helijet's enhanced Covid-19 procedures and protocols.

Please note the following COVID-19 protocols required of all passengers booked on Helijet scheduled

Grant, Lisa TRAN:EX

From: passengerservices@helijet.com
Sent: July 9, 2021 6:10 PM
To: Grant, Lisa TRAN: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 #	Personal Information
	Name	Robert Fleming
	Company	Ministry Of Transportation

Booking

Personal Information

Friday, July 9, 2021 ✓

723

18:25 Vancouver Harbour (Downtown) ✓

19:00 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

2 Passengers - Off-Peak ✓

Personal Information
Invoice #

FARE-SummerSale2021_25% off \$260 \$371.42

+ GST \$18.58

Billing \$371.42

Taxes \$18.58

Grand Total \$390.00

Mastercard \$195.00 per passenger \$390.00 ✓

Robert Fleming, Male ✓
Veronica Harrison, Female ✓

Date / Time

July 9, 2021 @ 6:05:29 PM
Government Financial Information

Summary

Expiration

Authorization

[Add to Calendar](#)

Personal Information

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Control No.

E133887

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

2021/001/19	2022	Iran	
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Victoria

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

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 39.50	\$ 0.00	\$ 0.00	\$ 39.50

034					
Less Travel Advance					
034					

[illegible]

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

Notes for Travel Voucher (Restricted Use) E133887 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2021/08/19 12:51:52	Grant, Lisa (Security Concern) Lisa.Grant@gov.bc.ca	08/18 - Helijet flights on AC CC, BLI

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TH22EXEPAL10



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133923

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 Fleming, Rob			Employee ID Personal Information			Phone Number (250) 356-8247			
Client Organization Transportation and Infrastructure			Job Title Minister			Travel Group Code 4			
5. Date Completed 2021/09/02		6. Fiscal Year 2022		7. Special Cheque Issue Mail		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial				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 2021 09/01	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	
	Destination Vic-Vancouver-Vic (H.J.)	Start 0930	End 1600	Km	Cost 0.00	50.00 (Taxi x 3)	Cost 27.00		
								20. & 21. Miscellaneous	
								Cost Describe	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 50.00	38. \$ 27.00	39. \$ 0.00	40. \$ 0.00
									Claim Total \$ 77.00
48. Client Code 034 034 034 034	49. Resp. 55001 55001	50. Service Line 60410 60410		51. STOB 5750 5701	52. Project 55MTCCA 2200000 5500102		45. Supplier Code Personal Information		Amount \$ 27.00 77.00 \$ 50.00
Less Travel Advance 034									
					AMOUNT DUE TO EMPLOYEE				54. \$ 77.00
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		

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

Audited by PL Sep 09, 2021

Notes for Travel Voucher (Restricted Use) E133923 for Fleming, Rob

1 note(s) returned.

Created On	Author	Note
2021/09/02 14:11:04	Grant, Lisa (Security Concern) Lisa.Grant@gov.bc.ca	09/01 - Flights paid for on AC CC, taxis, LI

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YELLOW CAB # 51
817 FISGARD ST. V8W1R9
VICTORIA BC
23767905
GH2376790501

**** PURCHASE ****

09-01-2021 09:44:39

Acct # Government Financial Information RF

Card Type VI

A0000000031010 VISA CREDIT

Trace # 1075

Inv. # 1128

Auth # 031983 RRN 001625013

Purchase \$15.00

Tip \$0.00

Total \$15.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial Information

CARD TYPE VISA

DATE 2021/09/01

TIME 9081 11:42:52

CLERK ID 1

INVOICE # 6067

RECEIPT NUMBER

H85026380-001-270-005-0

PURCHASE

TOTAL

\$25.00

VISA CREDIT

A0000000031010

88DD77CBCB8C0636

00000000000-

APPROVED

FF/DT 20

AUTH# 075685 01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government
Financial
Information

VISA

CARD TYPE

DATE 2021/09/01

TIME 1277 14:16:20

CLERK ID 7

INVOICE # 221

RECEIPT NUMBER

H85069217-001-111-001-0

PURCHASE

TOTAL

\$10.00

VISA CREDIT

A0000000031010

31858345AA53CDB

00000000000-

APPROVED

AUTH# 086166

THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Grant, Lisa TRAN:EX

From: passengerservices@helijet.com
Sent: August 19, 2021 11:55 AM
To: Grant, Lisa TRAN: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 #

Personal Information

Name

Robert Fleming

Company

Ministry Of Transportation

Booking

Personal Information

Wednesday, August 18, 2021

719

14:45 Vancouver Harbour (Downtown) ✓

15:20 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

2 Passengers - Sale

Government Financial Information

Invoice

FARE-SummerSale2021_25% off \$239

\$340.96

+ GST

✓ \$17.04

Billing

\$340.96

Taxes

\$17.04

Grand Total

✓ **\$358.00**

Mastercard

\$358.00

179 X 2=358.00

Robert Fleming, Male
Veronica Harrison, Female

Date / Time

August 18, 2021 @ 2:21:12 PM

Summary

Government Financial Information

Expiration

Authorization

[Add to Calendar](#)

Personal Information

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GST#:
R102320165

Grant, Lisa TRAN:EX

From: passengerservices@helijet.com
Sent: August 19, 2021 11:55 AM
To: Grant, Lisa TRAN: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 #

Personal Information

Name



Robert Fleming

Company

Ministry Of Transportation

Booking

Personal Information

Wednesday, August 18, 2021

Government Financial Information

Invoice

708

10:30 Victoria Harbour (Downtown)

11:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Full-Fare

FARE-SummerSale2021_25% off \$375

\$535.24

+ GST



\$26.76

Billing

\$535.24

Taxes

\$26.76

Grand Total

\$562.00

Mastercard



\$562.00

281 00 X 2=\$562 00

Robert Fleming, Male
Veronica Harrison, Female

Date / Time August 18, 2021 @ 9:38:37 AM

Government Financial Information

Summary

Expiration

Authorization

Add to Calendar

Security Concern

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)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

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

Grant, Lisa TRAN:EX

From: passengerservices@helijet.com
Sent: August 30, 2021 3:39 PM
To: Grant, Lisa TRAN: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

Personal Information

Customer #

Name

Robert Fleming

Company

Ministry Of Transportation

Booking

Personal Information

Wednesday, September 1, 2021

Invoice

Government Financial Information

708

10:15 Victoria Harbour (Downtown)

10:50 Vancouver Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Sale

FARE-SummerSale2021_25% off \$239

\$340.96

+ GST

\$17.04

Billing

\$340.96

Taxes

\$17.04

Grand Total

\$358.00

\$ 179.00 X 2=\$358.00

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- Laura Casselman, Female
- Robert Fleming, Male ✓

Add to Calendar

Personal Information

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Booking

Personal Information

Wednesday, September 1, 2021

719

14:45 Vancouver Harbour (Downtown) ✓

15:20 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

2 Passengers - Sale

- Laura Casselman, Female ✓
- Robert Fleming, Male

Add to Calendar

Government Financial Information

Invoice

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