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# Where ideas work

# **Travel Voucher (Restricted Use)**

	Control No.
	E133986
ected for the pu	rposes of travel
nd disclosure of	personal

86 Freedom of Information and Protection of Privacy: The personal information you are providing is colle vel expense administration and under the authority of the Financial Administration Act. The collection, use and 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 Employee ID Phone Number

	atrina ganization and Family Develo	opment		P	Employee Personal Job Title Minister of	State for Chi	ld Care		Phone Numb (250) 387-20 Fravel Group 4	54
2021/09/		6. Fisc 2022	al Year		7. Special ( EFT	Cheque Issue	e	8. Cheque Stub Information		
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16. Travel Dates 2021	Destination	Travelled Start	End		ersonal nicle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs		cellaneous Describe
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56. Spen - Certifie		to section	32 & 33 0		inancial	Print Nar	ne	ſ	ate Signed	
	Certified correct pursuant to section 32 & 33 of the Financial     Administration Act and related policies. <b>7. Payment Authority Signature (See Audit Trail)</b> Requisition for payment pursuant to section 32 of the Financial					Print Nar	ne	0	ate Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2021Oct13 SLP

Created On	Author	Note
2021/09/22 13:07:59	Wilson, Cherie Personal Information	09/08/21 Minister travelled on TransLink from (home) Burn>Van for Cabinet retreat a
	Cherie.Wilson@gov.bc.ca	Security Concern stayed the night at the hotel 09/09/21 Minister spent the day at the Cabinet retreat at Security Concern then travelled by taxi from Van>Burn (home)

### Notes for Travel Voucher (Restricted Use) E133986 for Chen, Katrina

YELLOW CAB # 086 1441 CLARK V5L3K9 VANCOUVER BC Phone #604 681 1111 27093039 TM2709303901

# SALE

MASTERCARD AID: A0000000041010

AMOUNT TIP



TOTAL

# **00 APPROVED**

Retain this copy for your records

Thank you for using Yellow Cab GST # 105762447RT001

CUSTOMER COPY

Katrina Chen	Security Concern Room Number:
028-501 Belleville St	Arrival Date: 09-08-21
Victoria, v8w9e2 Canada	Departure Date: 09-09-21
Callaua	Page No: 1 of 1
	Security Concern Folio No:
	Conf. No:
INFORMATION INVOICE	AR No:
Company Name:	Invoice No.:

Company Name: Group Name:

Date

09-08-21 09-08-21 09-08-21 09-08-21 09-08-21 09-09-21

Description		Charges	Credits
Room Charge		149.00	
DMF		1.93	
PST		12.07	
GST		7.55	
AHRT	Government Financial Information	4.53	
Mastercard			175.08
	Total	175.08	175.08

Balance

0.00

11-03-21

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	2054	Phone Num (250) 387-2		r livacy.	D	Employee Personal Inform	CLOI/IVIAI	inisu y s Direc		atrina	Name Chen, Ka
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	1	Date Signed		ame	Print N			ection 32 & 33	nority Signat pursuant to se and related p	d correct	- Certifie
	1	Date Signed		ame	Print N	he Financial	dit Trail) n 32 of th	re (See Audi ant to section	ority Signatu ayment pursu	ent Auth ition for paration Act	- Requisi

Audited 2021Oct13 SLP

Created On	Author	Note
2021/09/28 16:00:21	Wilson, Cherie Personal Information	09/16/21 MSKC travelled from Burnaby > Van by Translink, She purchased a
	Cherie.Wilson@gov.bc.ca	Compass card Minister Chen attended a event with the Premier at VCO Minister Travelled from Van>Burnaby (home by taxi

## Notes for Travel Voucher (Restricted Use) E134008 for Chen, Katrina

*DUI	PLICATE*
CARD CARD TY DATE TIME CLERK ID INVOICE	PE MASTERCARD 2021/09/16 2021/09/16 1149 15:11:16 1 Personal Information
PURCHASE AMOUNT TIP TOTAL	\$65.65 Personal Information

MASTERCARD A0000000041010 56B1E3F74A012849 0000008000-

# APPROVED

AUTH# 03493J 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

# \* TIDI TCATF\*

KEGE IP I \* \* NOT VAL \* \*\*\*\* TransLink **Display Index Not Found** (13)TVM13113 Thu 16 Sep 21 10:42AM Payment Type: MASTER CARD Purchase: \$40 Stored Value Product Price: \$ 40.00 Credit Card #: \*\*\*\* \*\*\*\* Auth #: Ref #: 06424J TU333974HGNN Receipt #: 13951 Gard Entry: AID: A0000000041010 Chip TVR: 2000008000 151:1800 Retain for your records. View TransLink Policies at uww.translink.ca

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Audited 2021Oct13 SLP

Created On	Author	Note
021/09/29 11:21:16	Wilson, Cherie Government Financial Information .Ca	09/20/2021 Minister Chen travelled from Burnaby by taxi to VCO for a Committee meeting and other ministerial meetings Minister then travelled back from VCO to home in Burnaby by Translink

#### Notes for Travel Voucher (Restricted Use) E134009 for Chen, Katrina

BONNY'S TAXI B 28 5525 IMPERIAL ST BURNABY BC

> Government Financial Information

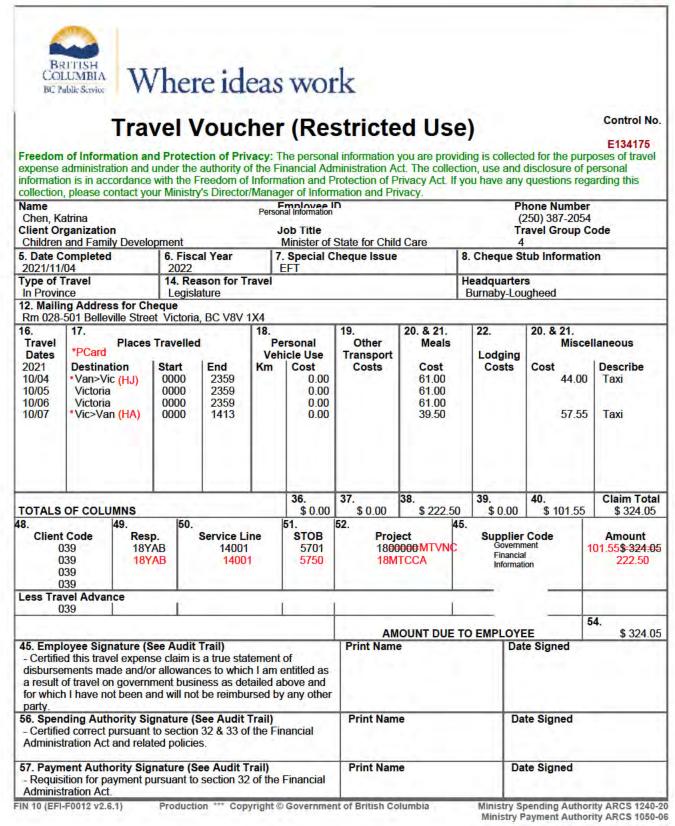
CARD TYPE MASTERCARD CARD TYPE 2021/09/20 DATE 7168 13:37:53 TIME 7168 13:37:53 RECEIPT NUMBER H85006101-001-274-007-0

PURCHASE \$49.45 AMOUNT Personal Information TIP TOTAL

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Audited 2021Dec07 SLP

Created On	Author	Note
2021/11/04 12:08:03	Wilson, Cherie Government Financial Information Cherie.Wilson@gov.bc.ca	10/04/21 Minister took a taxi from home Burr > Van to fly (Hel jet) to Victoria for Session and meetings 10/04/21 - 10/7/21 Minister was in Victoria for Session and Meetings 10/07/21 Minister took a taxi from Legislature to Harbour air to fly to Vancouver then took another taxi from Van> Burn to go home.

#### Notes for Travel Voucher (Restricted Use) E134175 for Chen, Katrina

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# Vancouver Taxi

2811 Joldom Avenue (22) Burnaty, BC V55519 October 7 (202) 2.13 pm

#### PURCHASE

1º

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MANDERCARD AID ACOR DECISION 04-10-10 \$51.25

Custom Amount \$5125 Inflated \$5125 Inflated Personal Information

Total Governmen S Martert and tFinancial Information Conductions

APPROVED

YELLOW CAB #40 817 FISGARD 51 V8W1R9 VICTORIA BC 23767780 GH2376778001

## PURCHASE SANS

10-07-2021 Government Financial Information Card Type MC N0000000041010 Misi<sup>1</sup>EW.160

Operator: 040 Trace # 5861 Inv. Personal Auth # 08568J RPN 011-01002

Purchase Tip Total

(001) APPROVED-THANK YO

\$6.30 Personal

Information

Retain this copy for your records Customer copy

le1#250-381-2222

BONNY'S TAXI B 28 5525 IMPERIAL ST BURNABY BC

#### Government Financial Information

CARD	*	
CARD	TYPE	MASTERCARD
DATE		2021/10/04
TIME		9683 07:56:11
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PURCHASE AMOUNT \$44.00 TIP TOTAL

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MASTERCARD A0000000041010 21B0D969097BDA38 0000008000-

# APPROVED

THANK YOU

7J 01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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Where ideas work

# **Travel Voucher (Restricted Use)**

Control No.

E134176 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. Employee ID Name Phone Number Pers Chen, Katrina (250) 387-2054 **Client Organization Travel Group Code** Job Title Children and Family Development Minister of State for Child Care 5. Date Completed 7. Special Cheque Issue 8. Cheque Stub Information 6. Fiscal Year 2021/11/04 2022 FFT Type of Travel 14. Reason for Travel Headquarters In Province Legistature **Burnaby-Lougheed** 12. Mailing Address for Cheque Rm 028-501 Belleville Street Victoria, BC V8V 1X4 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Travel **Places Travelled** Personal Other Meals Miscellaneous \*PCard Vehicle Use Transport Dates Lodging 2021 Destination End Km Cost Costs Cost Costs Cost Describe Start Van>Vic (HJ) 10/18 0000 2359 0.00 61.00 10/19 Victoria 0000 2359 0.00 61.00 10/20 2359 Victoria 0000 0.00 61.00 0.00 10/21 Vic>Van (HA) 0000 1515 72 75 Taxi 36 37. Claim Total 38. 39. 40. TOTALS OF COLUMNS \$ 0.00 \$ 0.00 \$ 183.00 \$ 0.00 \$72.75 \$ 255.75 50. 52. 48. 49 51 45. **Client Code** Service Line Resp. STOB Project Supplier Code Amount 1800000 MTVNC Government Finance \$ 183.50 039 18YAB 14001 5701 72.75 Information 039 **18YAB** 14001 57506501 1800000-MTCC \$ 72:25 183.00 039 039 Less Travel Advance 039 54. AMOUNT DUE TO EMPLOYEE \$ 255.75 45. Employee Signature (See Audit Trail) Print Name **Date Signed** - 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 56. Spending Authority Signature (See Audit Trail) **Print Name** Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) **Print Name Date Signed** - Requisition for payment pursuant to section 32 of the Financial Administration Act.

FIN 10 (EFI-F0012 v2.6.1) Production \*\*\* Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

> Audited 2021Dec08 SLP

Created On	Author	Note
2021/11/04 12:20:05	Wilson, Cherie Personal Information	10/18/21 Minister travelled from an announcement in Langley to Van to Fly
	Cherie.Wilson@gov.bc.ca	(Helijet) to Victoria for Session and Meetings 10/18/21 - 10/21/21 Minister was in Victoria for Session and meetings 10/21/21 Minister took a taxi from Legislature to Harbour air to fly to Vancouver then took taxi from Van>Burn to go home

### Notes for Travel Voucher (Restricted Use) E134176 for Chen, Katrina

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#### To Harbour ain

YELLOW CAB #68 817 FISGARD STREET V8W1R9 VICTORIA BC 23780833 GH2378083301

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	overnment Finan formation MC	12:10:40 RF
A000000004	and the second sec	MASTERCARD
Operator: Trace # 32 Inv. # 068	7	
Auth # 012	181 DD	001206020

Auth # 01218J RRN 001206028 Purchase

Tip

\$6.50 Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

# \*DUPLICATE\*

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

#### TCATE\* \*DIIPI

Government Financial Information

V Calar	
CARD	1
CARD TYPE	MASTERCARD
DATE	2021/10/21
TIME	2245 15:15:50
CLERK ID	
INVOICE #	B0119
RECEIPT NU	MBER
H85012342	-001-916-007-0
PURCHASE	
AMOUNT	\$66.25
TIP	Personal Information
1. C.	
TOTAL	

MASTERCARD A000000041010 55116EB42B5D1B90 -000800000-

# APPROVED

01-027 AUTH# 06513J THANK YOU

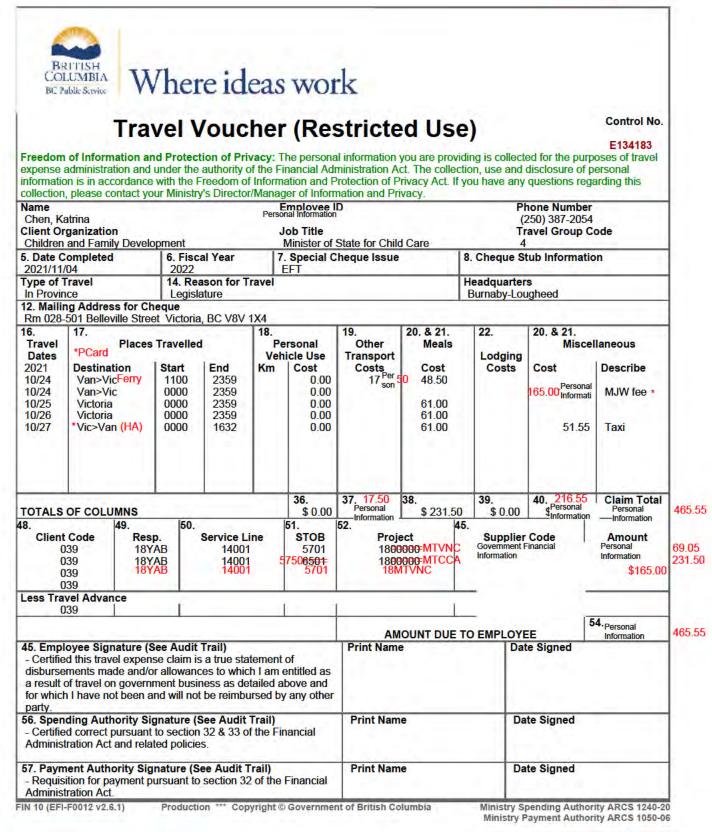
NO SIGNATURE REQUIRED

CARDHOLDER COPY

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# \*DUPLICATE\*

CF22EXESLP19



\*Pre-GST amount \$158.65 to be JV'ed to ED

Audited 2021Dec07 SLP

Created On		Author	Note
2021/11/04 15:38:17	Wilson Cherie Government Financial Information	.bc.ca	10/24/21 Travelled from Van to Victoria with Minister Whiteside by ferry to attend session 10/24/21 - 10/27/21 In Victoria for Session and meetings 10/27/21 Travelled by (Harbour air) from Victoria to Vancouver then taxi from Van to home in Burn

### Notes for Travel Voucher (Restricted Use) E134183 for Chen, Katrina

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Minister Whiteside - Car & Driver \$165.00 Minister Chen - Passenger \$17.50

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 VANCOLIVER BIG

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# Where ideas work

# **Travel Voucher (Restricted Use)**

Control No.	
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E134184 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. Employee ID Name Phone Number Chen, Katrina (250) 387-2054 Financial Job Title **Client Organization Travel Group Code** Children and Family Development Minister of State for Child Care 4 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2021/11/04 2022 FFT Type of Travel 14. Reason for Travel Headquarters In Province Legislature **Burnaby-Lougheed** 12. Mailing Address for Cheque Rm 028-501 Belleville Street Victoria, BC V8V 1X4 20. & 21. 22. 20. & 21. 16. 17. 18 19. Personal Travel **Places Travelled** Other Meals Miscellaneous \*PCard Vehicle Use Transport Dates Lodging 2021 Destination Km Cost Cost Costs Describe Start End Costs Cost 17 Per 10/27 Van>Vic Ferry 2359 0.00 152.55 Taxi 1632 son 2359 10/28 Victoria 0000 0.00 61.00 1 10/29 1200 Victoria 0000 0.00 27.00 0.00 10/30 Van>Vic (HA) 0000 1525 44 15 Taxi 38 36 37 17.50 Personal 39. 40 Claim Total TOTALS OF COLUMNS \$ 0.00 \$ 88.00 \$ 0.00 \$ 196.70 02.20 nformation Information 50. 52. 48 51 45. **Client Code** Supplier Code Government Financial Resp. Service Line STOB Project Amount 1800000MTVNC 039 **18YAB** 14001 5701 Personal 14 20 Information Information 039 **18YAB** 14001 7506501 1800000MTCCA 88 00 039 039 Less Travel Advance 039 54. Personal AMOUNT DUE TO EMPLOYEE 302.20 Information 45. Employee Signature (See Audit Trail) Print Name Date Signed - 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 56. Spending Authority Signature (See Audit Trail) Print Name Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act.

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Continue on from F134184

Audited 2021Dec07 SLP

Created On	Author	Note
2021/11/04 15:54:28	Wilson, Cherie Personal Information Cherie.Wilson@gov.bc.ca	10/27/21 Minister Picked up her son and took a taxi to the ferry to travel back to Victoria for Session and Meetings 10/27/21 took Ferry from Vancouver to Victoria, took a taxi from ferry to Victoria home 10/28/21- 10/29/21 Victoria for session and Meetings 10/30/21 travelled by Harbour air back to Vancouver from Victoria and took a taxi from Vancouver to home in Burnaby

### Notes for Travel Voucher (Restricted Use) E134184 for Chen, Katrina

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#### YELLOW CAB #78 817 FISGARD ST V8W1R9 VICTORIA BC 23779769 GH2377976901

1

#### \*\*\*\* \*\*\*\* PURCHASE 10-27-2021 21:24:34 Acct # Government Financial Information Card Type MC RF A0000000041010 MASTERCARD **Operator: 27** Trace # 4791 Inv. # 27 Auth # 03039J RRN 001366005 TVR 0000008000 30F0F00030F0FF00

\$0.00
\$72.40

# (001) APPROVED-THANK YOU

Retain this copy for your records Merchant copy

#### 1614 1275 INTH AVE W VANGGUVER BC

# Purchase

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> Approved Sugnature hter Required \* DOB T BOALE -

#### Tsawwassen To

# Swartz Bay **SCFerries**

Suite 508 - 1321 Blanshard Street Victoria BC Canada VBW 087 RECEIPT - PLEASE RETAIN

# PURCHASE 2021/10/27

17,60

Personal

Information

1 Adul+ Personal Information Fuel Rebate

Total

MasterCard Government Financial Information нигн 84833J 66251538 9919917588 Н MASTERCARD A0000000041010 / 000000000 /

NO SIGNATURE TRANSACTION

B1 RPPROVED - THANK YOU 827

CARDHOLDER COPY

\*\*\*OUSTOMER COPY\*\*\* TSA 27 Oct 2021 10.10 Government Financial Information

BLACK TOP & CHECKER **UNIT 101, 1355 VERNON DR** VANCOUVER, BC V6A 3V4 6046813201 https://www.btccabs.ca for XBaro CABS

Fransaction 47500153

Total di la

Personal Information

Personal

CREDIT CARD SALE MASTERCARE = 90

Station: BT143A

MASTERCARD - 클 릴 필 및 프 클 필 원 Reference ID: 130300755406 30-0ct-2021 15:25:07 CA 볼 토 트 3 Method: CONIACILESS

AthNtwkNm: MASTERCARD AID: A0000000041010 MID: \*\*\*\*\*\*\*3884 Auth ID: 05219J

NO CARDHOLDER VERIFICATION

FIANK YOU FOR YOUR BUSINESS

# Wilson, Cherie MCF:EX

From: Sent: To: Subject: passengerservices@helijet.com October 4, 2021 7:59 AM Wilson, Cherie MCF:EX Thank you for choosing to take off with Helijet!

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.

Government Financia

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!

Account		
Account	Customer #	Government Financial Informatio
	Company	Bc Governement

Monday, October 4, 2021	Government Invoice Financial Information		
705	FARE-YWH-FULL_202	20	\$357.14
08:50 Vancouver Harbour (Downtown)	+ GST		\$17.86
09:25 Victoria Harbour (Downtown)	Billing		\$357.14
Dropoff:	Taxes		\$17.86
Shuttle Requested	Grand Total		\$375.00
35 minutes	Mastercard		\$375.00
Confirmed	Date / Time	October 4, 2021 @ 7:58:11 AM	100000

1

	Government Financial Information Summary
1 Passengers - Full-Fare	Expiration
Katrina Chen, Female	
	Authorization 014495
Add to Calendar	
	Helijet fares are fully Changeable / Refundable up to 5pm the
	day prior to departure.
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:
	All Flights Are Operated by Sikorsky S76 Helicopters with a 12
	passenger capacity.
	COVID-19 Safety Protocols including mandatory masks 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 <u>Passenger Rights, Tariff & Travel Information</u> 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,



Account

HAS # Name Company Government Financial Information Niki Sharma Government Of British Columbia

#### Government Financial Booking Information

Government Invoice Financial Information Thursday, October 21, 2021 Air Transportation Charges Flight #228/Twin Otter Sked 200 : (St) GO Gold \$264.69 13:30 Victoria Harbour / Map 🗂 14:05 Vancouver Harbour / Map 🛅 Taxes, Fees and Charges All Skeds - Baggage : Checked Baggage Fee \$0.00 **35 minutes** Sked 200 : Carbon Offset \$0.65 Sked 200 : VHFC Terminal Fee KK - Confirmed \$10.85 + Goods and Services Tax \$13.80 1 Passenger(s) - GoGold Katrina Chen, Female Billing \$276.19 Taxes Add to Calendar \$13.80 Grand Total \$289.99 Personal Information **GoGold Fare Conditions:** - Check in 30 minutes prior to departure time.

 If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.

- Refundable up to 15 minutes prior to departure.

- Changeable up to 15 minutes prior to departure

(subject to difference in fare value).

 As always, no fees will be applied in the event of weather disruptions.

2

# Wilson, Cherie MCF:EX

From:	
Sent:	
To:	
Subject:	

passengerservices@helijet.com October 18, 2021 12:04 PM Wilson, Cherie MCF:EX Thank you for choosing to take off with Helijet!

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!

Account	Customer #	Government Financial Information
	Company	Bc Governement

Monday, October 18, 2021	Government Invoice Financial		
715	FARE-YWH-FULL		\$357.14
13:00 Vancouver Harbour / Map	+ GST		\$17.86
13:35 Victoria Harbour / Map 🔄			
	Billing		\$357.14
Dropoff:	Taxes		\$17.86
Shuttle Requested	Grand Total		\$375.00
35 minutes	Mastercard		\$375.00
Confirmed	Date / Time	October 18, 2021 @ 12:03:27 PM	<i>y</i> er side

1

	Government Financial Information Summary
1 Passengers - Full-Fare	Evolution
Katrina Chen, Female	Expiration
Rating chery remain	Authorization 020544
Add to Calendar	
	Helijet fares are fully Changeable / Refundable up to 5pm the
Personal Information	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 and
	health checks are in place.
	Please read your confirmation for more COVID-19 information

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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,

Account

HAS # Government Financial Information
Name Niki Sharma
Company Government Of British Columbia

# Booking Financial Information

Thursday, October 21, 2021	Government Financial Information	
	Air Transportation Charges	
Flight #224	Sked 200 : (St) GO Gold	\$264.69
12:30 Victoria Harbour / Map 🖾 13:05 Vancouver Harbour / Map 🔳	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK - Confirmed	Sked 200 : VHFC Terminal Fee	\$10.85
kk - commica	+ Goods and Services Tax	\$13.80
1 Passenger(s) - GoGold		
Katrina Chen, Female	Billing	\$276.19
Add to Calendar	Taxes	\$13.80
	Grand Total	\$289.99
Personal Information		

GoGold Fare Conditions:

- Check in 30 minutes prior to departure time. - If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged. - Refundable up to 15 minutes prior to departure. - Changeable up to 15 minutes prior to departure (subject to difference in fare value). - As always, no fees will be applied in the event of weather disruptions. - Complimentary Select Seat. **Required Travel Documents:** - All passengers 18 years and above must present either one piece of government issued photo identification, or two pieces of government-issued identification without a photograph. - Physical identification is required. Sorry, we cannot

accept copies or photos.

**Guaranteed Baggage:** 

Account

HAS#

Government Financial Information

Katrina Chen

# Booking Information

Wednesday, October 27, 2021

Flight #234 15:00 Victoria Harbour / Map 🗐 15:35 Vancouver Harbour / Map 🗐

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex Katrina Chen, Male, 12 yrs+

Add to Calendar

Personal Information

Invoice Government Financial		
Air Transportation Charges		
Sked 200 : (St) GO Flex	\$219.93	
Taxes, Fees and Charges		
All Skeds - Baggage : Checked Baggage Fee	\$0.00	
Sked 200 : Carbon Offset	\$0.65	
Sked 200 ; VHFC Terminal Fee	\$10.85	
+ Goods and Services Tax	\$11.57	
Billing	\$231.43	
Taxes	\$11.57	
Grand Total	\$243.00	

### **GoFlex Fare Conditions:**

- Check in 30 minutes prior to departure time.

- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.

- Refundable up to 4 hrs\* prior to departure.

- Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).

- Changes or cancellations within 4 hrs are subject to a \$20 fee\*

\*For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.

- As always, no fees will be applied in the event of weather disruptions.

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

- Select Seating \$10 (space permitting).

**Required Travel Documents:** 

- All passengers 18 years and above must present either one pi ece of government issued photo identification, or two pieces of government-issued identification

Account

HAS # Name Company Government Financial Information Niki Sharma

Government Of British Columbia

# Booking Information

Saturday, October 30, 2021	Government Invoice Financial Information	
	Air Transportation Charges	
Flight #228 13:30 Victoria Harbour / Map 🗐	Sked 200 : (Np) GO Gold	\$206.60
14:05 Vancouver Harbour / Map 🔳	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK - Confirmed	Sked 200 : VHFC Terminal Fee	\$10.85
	+ Goods and Services Tax	\$10.90
1 Passenger(s) - GoGold		
Katrina Chen, Female	Billing	\$218.10
Add to Calendar	Taxes	\$10.90
	Grand Total	\$229.00

Personal Information

GoGold Fare Conditions: - Check in 30 minutes prior to departure time. - If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged. - Refundable up to 15 minutes prior to departure. - Changeable up to 15 minutes prior to departure (subject to difference in fare value). - As always, no fees will be applied in the event of weather disruptions. - Complimentary Select Seat. Required Travel Documents: - All passengers 18 years and above must present either one piece of government issued photo identification

one piece of government issued photo identification, or two pieces of government-issued identification without a photograph. - Physical identification is required. Sorry, we cannot

accept copies or photos.

Guaranteed Baggage:

# Wilson, Cherie MCF:EX

From: Sent: To: Subject: passengerservices@helijet.com November 1, 2021 8:33 AM Wilson, Cherie MCF:EX Thank you for choosing to take off with Helijet!

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

×	Same providence	 	

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
	Company	Bc Governement

BookingInformation	and the second second	and the second	
Monday, November 1, 2021	Government Fir Invoice Information	nancial	
705	FARE-YWH-FULL		\$357.14
08:50 Vancouver Harbour / Map 🗔 09:25 Victoria Harbour / Map 🗔	+ GST		\$17.86
	Billing		\$357.14
35 minutes	Taxes		\$17.86
Confirmed	Grand Total		\$375.00
1 Passengers - Full-Fare Katrina Chen, Female	Mastercard		\$375.00
	Date / Time	November 1, 2021 @ 8:32:30 AM	

1

# Government Financial Information Summary Add to Calendar Expiration 001138 Personal Information Authorization 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: Effective October 30, 2021 - For flights departing up to and including November 30, 2021, there are two accepted options: 1. proof of Full Vaccination (two dose) 2. proof of Partial Vaccination (single dose) + Negative Molecular Test\* taken within 72 hours of departure. For flights departing after November 30, 2021, proof of Full Vaccination is required to board your flight. Before you travel, visit travel.gc.ca for details on accepted vaccines and tests. COVID-19 Safety Protocols including mandatory masks and health checks are in place. Please read your confirmation for more information on COVID-19 protocols. 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.

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