#### **Minister's Quarterly Travel Expense Summary**

Name: Honourable Murray Rankin

Quarter: 2021 Oct to Dec

Portfolio: Indigenous Relations & Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,367.11

Other Travel in Province: \$ 2,086.77

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,453.88

Travel expenses fiscal year-to-date: \$10,108.49



Control No.

### Travel Voucher (Restricted Use)

E134037
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.

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57. Payment Author- Requisition for pa Administration Act.	nding Authed correct   stration Act	Noyee Signed this traved this travements may of travel or the law of the law	Less Travel Advance	Client Code 120 120 120 120 120	TOTALS OF COLUMNS	Destination Vic/Van (HJ) Van/Chilliwack Chilliwack Chilliwk/Van/Vi	17.	ing Addres 9051 STN	Travel nce	5. Date Completed 2021/10/06	Name Rankin, Murray Client Organization Indigenous Relation
57. Payment Authority Signature (See Audit Trail) <ul> <li>Requisition for payment pursuant to section 32 of the Financial Administration Act.</li> </ul>	56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	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.	l lice	49. Resp. 0794A 0794A	SNMS	Destination Vic/Van (HJ) Van/Chilliwack Chilliwack Chilliwk/Van/Vic (H) PCARD	Places Travelled	12. Mailing Address for Cheque PO box 9051 STN PROV GVT Victoria, BC V8W 9E2			Name Rankin, Murray Client Organization Indigenous Relations and Reconciliation
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Print Name	Print Name	Vame	AMOUNT DUE TO EMPLOYEE	Project 070000 0700000	<b>38.</b> \$ 25.00	<b>Cost</b> 25.00	20. & 21. Meals			ssue	Employee ID  Personal Information  Job Title  Minister of Indigenous Relations an
			UE TO EMP	45. Supplier ( Personal information	<b>39.</b> \$ 238.52	Costs 238.52	22.		Headqua Victoria	8. Che	ıs an
Date Signed	Date Signed	Date Signed	LOYEE	Supplier Code al Information	<b>40.</b> \$ 342.93	Cost 342.93	20. & 21. M		Headquarters Victoria	8. Cheque Stub Information	Phor (250 Trav 4
Ined	Ined	ned	<b>54.</b> \$ 625.15	Amount \$ 282.22 \$ 342.93	Claim Total \$ 625.15	Describe see attached BEA	Miscellaneous			formation	Phone Number (250) 953-4844 Travel Group Code 4

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 Oct 27-21

### Notes for Travel Voucher (Restricted Use) E134037 for Rankin, Murray

1 note(s) returned.

Created On	Author	Note
2021/10/06 15:25:18	Roberts, Connie (Security Concern Connie.Roberts@gov.bc.ca	Sept21: Leg/HJ (taxi-\$9.70); Vic/Van (HJ-Pcard); mtg; taxi to hotel (\$10); gov. dinner mtg (see attached BEA); overnight Sept22: FN mtgs; BL pdiem Personal Information
		Sept24: Van/Vic (HJ-Pcard)

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Government Financial Information

VANCOUVER

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CARD

TYPE

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2021/09/2:

NVOICE # 905838

115040777-001-178-004-

RCHASE

TOTAL

\$10.00

#### A PROVED

P DFA191B661955

Visa Credit

- DT 20 -1H# 045521 -15MK YOU

01-02

#### ) SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



### BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVAL NO.

SECTION 1 - ORIGINATOR INFORMATION	by an expense authority. Please see page 2 for further instructions.	Attach original invoices/receipts that have been coded and approved

Honourable Murray Rankin Minister's Office Indigenous Relations and Reconciliation MINISTRY/DIVISION/BRANCH NAME OF ORIGINATOR OF EXPENSE Vancouver LOCATION (CITY) OF EVENT TELEPHONE NO. 250 250-953-4844 OF EVENT DATE OF EVENT 2021/09/21 2021/09/21 2021/10/05 YYYY/MM/DD YYYY/MM/DD YYYY/MM/DD

### SECTION 2 - NAME / NATURE OF EVENT

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting 20 government employees, 2 service contractors.

Government dinner meeting

### SECTION 3 - INDIVIDUALS INCLUDED IN MEAL CLAIMS

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

Chief Marvin Yahey, Blueberry River First Nation Councillor Wayne Yahey, Blueberry River First Nation Honourable Murray Rankin, Minister of Indigenous Relations and Reconciliation

Inya Mitrovic, Blueberry River First Nation
Bob Chamberlin, Contractor
Lorne Brownsey, Contractor, MIRR

1T TOTAL \$ 342.93	REIMBURSEMENT TOTAL	1	\$ \$ 342.93		ESTIMATED TOTAL
d goods/services received	QUALIFIED RECEIVER SIGNATURE - Certified goods, pursuant to CPPM 4,3.2.	QUALIFIED RECEIVER S pursuant to CPPM 4.3.2			
					8. Other:
and Reconciliation	Minister of Indigenous Relations and Reconciliation (auto deposit)	Minister of Ind (auto deposit)			7. Travel Costs for Non-BC Government Participants
	tai.	reimbursement total.  Murray Rankin			6. Event Planners, Speakers, etc.
SECTION 6 — EMPLOYEE REIMBURSEMENT INFORMATION  Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and	SECTION 6 — EMPLOYEE REIMBURSEM Complete this section only if reimbursing an emp have paid personally. Enter payee name, cheque	SECTION 6 – I Complete this sec have paid persona	\$ 342.93	6531	5. Business Meals in Restaurant ☐ BREAKFAST ☐ LUNCH ☑ DINNER
2021/10/05		Lucinda Yeung			SNACKS COFFEE/TEA
DATE SIGNED  YYYY/MM/DD	NSE AUTHORITY	PRINTMAME OF EXPENSE AUTHORITY		6531	4. Food/Beverages for Meetings
	amole)	Later		6531	3. Photocopying, Faxing, Telephone, etc.
EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the <i>Financial Administration Act</i> and related policies.	EXPENSE AUTHORITY SIGNATURE - Certified correct pursuant 32 & 33 of the Financial Administration Act and related policies.	EXPENSE AUTHOR 32 & 33 of the Fina		6531	2. Equipment/Furniture Rental
0700000	52000	0794A		6531	1. Meeting Room Rental
ITY PRE-APPROVAL  PROJECT NO. (IF APPLICABLE) OR	SECTION 5 – EXPENSE AUTHORITY PRE RESP. CENTRE SERVICE LINE PROJECT N	SECTION 5 - E	AMOUNT	STOB	CATEGORY STOB

HEG #12. Dunamity Hancouver BC U68 1H3 604-685-7502

FETTOWEE #: 315510 

Government Financial Information

TPP Name: Hastercard

Amount 110 \$298.20 \$44.73 (15%)

TOTAL CAD\$342.93

##PPROUED 093316 00-001 (001) 093316 1(512215 111001001003 09/21/2021 9:08:3

9:08:36

7711

191: 00000008000

THAME YOU Come asia

Customer Cop

NEG #122 Dun.

\*\*\*\*\*\*\* CHECK # 815510 TABLE # 19 DUPLICATE SES SES TIME 水水水水水水水水 9/21/21 9:04PM

DINING: MIK-26

ITEMS ORDERED SIDE MIXED GREEN Garlic Mashed PISTACHIO SALMON 6 DZ SIRLOIN 8 DZ SIRLOIN Potato ADD ADD STRIMP TABLE BREAD 4PCS ADD 1 LOB TATE Twice Baked 20 OZ RIB SIEAK MISKY PEPCRN AMOUNT 98.00 28.00 31.00 70.00 36.00 13.00 6.00 0.00

安京长安全长次年少安长次年生大学等于大文学学生安全大学本学学生

SUBTOTAL

284.00

TOTAL DUE

298.20

Thank you for visiting The Keg Steakhouse & Bar - Dunsmuir Restaurant 44: 122

Review your experience at www.KegFeedback.com WIN a \$100 Gift Card!

₩. See www.kegfeedback.com for complete contest rules

SI 122833890

Security Concern

Vancouver, BC Security Concern Security Concern

Room Folio # Personal Information Security Concern

Cashier # Invoice # 262

Page #

1 of 1

Mr Murray Rankin Personal Information

Departure Arrival 09-21-21 09-22-21

	✓ 0.00	Balance Due		
√ 238.52	238.52	Total		
238.52			Mastercard	09-22-21
	10.08	Government Financial Information	Room GST	09-21-21
	22.17		Hotel Room Tax	09-21-21
	2.57		Destination Marketing Fee	09-21-21
	199.00	*	Room Charge - Provincial Govt	09-21-21
	4.70	Line	Telephone - Long Distance	09-21-21
Credits	Charges	Additional Information	Description	Date

GST Summary Room : F&B : Other: Total: 10.08 0.00 0.22 10.30 HST Summary Room: F&B: Other: Total: 0.00

Security Concern

AB22EXEPAL08



### Travel Voucher (Restricted Use)

Control No.

E134045

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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.	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.	120	Less Travel Advance	48. 49. Resp. 120 0794A 120 0794A 120 120 120	TOTALS OF COLUMNS	PCARD	09/30 Kamloops 10/01 Kamloops/Van/Vic (Av		2021 Destination 09/27 Vic/Van/Vic (HJ)	17.	box Mail	Type of Travel In Province	5. Date Completed 2021/10/08	Client Organization Indigenous Relations and Reconciliation	Rankin, Murray	Manaa
57. Payment Authority Signature (See Audit Trail)	jnature (Se to section 3 ted policies	ee Audit Tase claim is a claim is a rallowance ment busine and will not be	_	7	56.			0600 0600 (AG) 0600		Start 0800	Places Travelled	eque VT Victoria	14. Reas Minister	6. Fiscal Year 2022	econciliatio		
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77. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial	nancial	of entitled as bove and any othe			51. STOB 5702 5701	36. \$ 33.00		0.00	0.00	(m Cost 0.00	Personal			Special	Job Title Minister	Personal Information	Employ
Print Name	Print Name	Print Name			52. Pr 07	<b>37.</b> \$ 35.45		18.00	1000	Costs 17.45	19. Other			7. Special Cheque Issue	e r of Indigeno	nformation	3
ame	ame	me	AMOUNT DUE TO EMPLOYEE		Project 070000 0700000	<b>38</b> . \$ 136.50		61.00 12.50	36 00	Cost 27.00	20. & 21. Meals			ue	lob Title Minister of Indigenous Relations an		- Lorentz
			JE TO EMPL		45. Supplier Code Personal Information	<b>39</b> . \$ 322.48		161.24	164 24	Costs	22.		Headquarters Victoria	8. Chequ	an		
Date Signed	Date Signed	Date Signed	OYEE		blier Code mation	<b>40</b> . \$ 46.01		14.01	33 00	Cost	20. & 21. M		arters	8. Cheque Stub Information	Trave	(250)	Dhon
led	ıed	e.	<b>54</b> . \$ 573.44		Amount \$ 528.99 \$ 44.45	Claim Total \$ 573.44		gov. calls fr. hotel	adina @ VVI	Describe	Miscellaneous			ormation	Travel Group Code	(250) 953-4844	Mumhar

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

Audited by PL Oct 12-21

### Notes for Travel Voucher (Restricted Use) E134045 for Rankin, Murray

1 note(s) returned.

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Created On	Author	Note
2021/10/08 11:12:26	Roberts, Connie	Sept.27- taxi to HJ (\$10.40); Vic/Van (HJ-
	Security Concern	Pcard); event & gov. mtgs; VCO/HJ (taxi-
	Connie.Roberts@gov.bc.ca	\$7.05); Van/Vic (HJ-Pcard); LI pdiem
		Sept. 28 - in Victoria - no claim
		Sept. 29 - Vic to Airport (prs.mlge); (prkg
		\$32); Vic/Van/Kamloops (AC-Pcard);
		airport/hotel (Airport Bus Service \$18);
		overnight; DI pdiem
		Sept 30 - Truth & Reconciliation Day Event;
		overnight; full pdiem
		Oct. 1 - Kamloops/Van/VIc (AC-Pcard);
		Airport/home (pers.mlge); B pdiem

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#### SH COON

MAGLURE'S CAB 84
1275 75TH AVE W
VANCOUVER BC

#### Purchase

Sep 27,2021 Government Financial Information VISA
TID: A1186806 Entry Chip (C)
Ref# .001901941-\*\*\*\* ID1276625729338
Auth#: 075801 Response 01-027
Order: MG01632772371258
Username: 1

Amount Personal Tip

\$ 7.05 Fersonal Information

Total

A0000000031010 Visa Credit TVR 0080008000 TSI E800

#### Approved

Important.Retain this copy for your record

Cardholder copy

1640 Electra Blvd V8L5V4

TaxCode:88772 1751-RT0001

EX4A\_GREEN 01/10/21 09:03

Short-term parking tkt
29/09/21 17:52
01/10/21 09:03

Gross total \$32.00

Gross total \$32.00

Payment
Type: PURCHASE \$32.00

CARD: \*\*\*\*\*\*\*\*\*\*\*Government Financial AUTH #: 099161
0080000031010
VERIFIED BY PIN
101 APPROVED-THANK YOU 027

Ref: 6532027HANK YOU 027

Net total \$30.48

GST 5%

Solution of the control of t

Airport Bus Services
1003 NORVIEW RD
1003 NORVIEW RD
250-314-4803 8M1

TERM #
RECORD #
1000253
1000274
HOST INVOICE #
1006271
CARD Government Financial information
DEBIT/CI
1021/09/29
21:53:25
PURCHASE
AMOUNT
TOTAL
TOTAL
AUTH#:005332
HTS#:
20210929215332
HTS#:
20210929215332
APPROVED 000
THANK YOU
Interac
AID: A0000002771010
TVR: 8080008000
TSI: 7800

CUSTOMER COPY

Kamloops, BC

Murray Rankin 501 Belleville St Victoria BC V8V1X4 CANADA

#### Receipt

Invoice date
Our reference
Your reference
GST Number
10/1/2021
Personal Information
Personal Information
Security Concern

-336.49 -336.49		Total Paid			Government Financial Information	10/1/2021
336.49	ice	Total invoice				
11.12	11.12	_			PST Room tax	9/30/2021
4.17	4.17	_			Municipal Room Tax	9/30/2021
6.95		_,			GST Taxes	9/30/2021
139.00	139.00	_			Room Charge	9/30/2021
0.42		<b>ب</b>			PST Sales	9/30/2021
0.30		_			Federal Tax GST	9/30/2021
0.00		_			Telephone Long Distance	9/30/2021
0.46	0.46	_			PST Sales	9/30/2021
0.33		_	-		Federal Tax GST	9/30/2021
17 6.50		_			Telephone Long Distance	9/30/2021
11.12				Security Concern	PST Room tax	9/29/2021
4.17	4.17	1			Municipal Room Tax	9/29/2021
6.95	6.95	_			GST Taxes	9/29/2021
139.00	139.00	_	The second secon		Room Charge	9/29/2021
Total (CAD)	Quantity Unit Price	Quantity		Ref.	Description	Date
21 ROOM	Departure 10/1/202	Depart	AIIIVAI 9/29/2021		widiray Kankin	Guest

Total GST
Total PST (Room)
Total PST (Other)

14.53

0.88

Security Concern

Security Concern

Signature X

Security Concern



### Travel Voucher (Restricted Use)

Control No.

E134046
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.

57. Paym - Requisi	56. Spen - Certifie Administ	45. Emplo - Certified disbursed a result of for which party.		Less Trav	48. Client Code 120 120 120 120 120	TOTALS	16. Travel Dates 2021 10/07	PO box S	Type of Travel In Province	5. Date Completed 2021/10/08	Name Rankin, Murray Client Organiza Indigenous Rela
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial	56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	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.		Less Travel Advance	nt Code 120 120 120 120 120	TOTALS OF COLUMNS	Destination Vic/Van/Vic(HJ) PCARD	12. Mailing Address for Cheque PO box 9051 STN PROV GVT Victoria, BC V8W 9E2	ravel ce	ompleted 08	Name Rankin, Murray Client Organization Indigenous Relations and Reconciliation
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inancial	ancial	of ntitled as ove and any other			51. STOB 5701	<b>36</b> . \$ 0.00	Personal Vehicle Use m   Cost 0.00			Special C	Employee ID Personal Information Job Title Minister of Ind
Print Name	Print Name	Print Name	AM		52. Project 0700000	<b>37</b> . \$ 0.00	Other Transport Costs			7. Special Cheque Issue	Employee ID  rsonal Information  Job Title  Minister of Indigenous Relations an
0	Ф		AMOUNT DUE TO EMPLOYEE	_		<b>38</b> . \$ 27.00	20. & 21.  Meals  Cost 27.00				Relations an
Da	Da	Da	O EMPLOYE		45. Supplier Code Personal information	<b>39</b> . \$ 0.00	Lodging Costs		Headquarters Victoria	8. Cheque Stub Information	
Date Signed	Date Signed	Date Signed	Ë		Code	<b>40.</b> \$ 0.00	Z0. & Z1. Misc Cost			tub Informat	Phone Number (250) 953-4844 Travel Group Code 4
			\$ 27.00		Amount \$ 27.00	Claim Total \$ 27.00	Miscellaneous  Describe			tion	nber 4844 up Code

Ministry Payment Authority ARCS 1050-06

AUDITED BY PL OCT 12-21

### Notes for Travel Voucher (Restricted Use) E134046 for Rankin, Murray

1 note(s) returned.

Created On	Author	Note
2021/10/08 11:17:19	Roberts, Connie Security Concern	Oct.7: Vic/Van (HJ-Pcard); FN event/mtgs;
	Connie.Roberts@gov.bc.ca	

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### Where ideas work

### Travel Voucher (Restricted Use)

Control No.

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.

FIN 10 (FEI-E0012 v2 6 1)	57. Paymon Requisit	56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Administration Act and related policies.	45. Emplo - Certified disburser a result o for which party.		120	48. Client Code 120 120 120 120	TOTALS OF COLUMNS		10/16	2021 10/13 10/14	16. Travel Dates	PO box 9051 STN PROV GVT V	Type of Travel In Province	5. Date Completed 2021/10/21	Client Organization Indigenous Relation	Name Rankin, Murray
CONTO USE	<ul><li>57. Payment Authority Signature (See Audit Trail)</li><li>Requisition for payment pursuant to section 32 of the Financial Administration Act</li></ul>	<ol> <li>Spending Authority Signature (See Audit Trail)         <ul> <li>Certified correct pursuant to section 32 &amp; 33 of the Financial</li> </ul> </li> <li>Administration Act and related policies.</li> </ol>	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 othe party.		120 Advan	nt Code 120 120 120 120 120	OF COLU		Tofino/Vic	Destination Vic/Tofino Tofino	17. F	12. Mailing Address for Cheque PO box 9051 STN PROV GVT Victoria, BC V8W 9E2	ravel	ompleted 21	Client Organization Indigenous Relations and Reconciliation	Липау
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	t Trail) 32 of the	lit Trail) of the Fi	statement nich I am detailed a bursed by			Line 00			313	313	18. Pe	/8W 9E2	Travel	7		
	Financial	nancial	15. 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.			51. STOB 5702	\$ 344.30	3	172.15	172.15 0.00	55 kms Personal Vehicle Use			7. Special Cheque Issue	Job Title Minister o	Employee ID Personal Information
	Print Name	Print Name	Print Name	AMO		52. Project 0700000	\$ 0.00	1		Costs	19. Other Transport			neque Issue	f Indigenous	mation
	· O	o.		DUNT DUE T	_		\$ 115.00		27.00	Cost 61.00 27.00	20. & 21. Meals				Job Title Minister of Indigenous Relations an	
	Dat	Dat	Dat	AMOUNT DUE TO EMPLOYEE		45. Supplier Code Personal Information	\$ 730.78	3		<b>Costs</b> 365.39 365.39	22. Lodging		Headquarters Victoria	8. Cheque Stub Information		
	Date Signed	Date Signed	Date Signed	54.		ode —	\$ 0.00	1		Cost	20. & 21. Misc			ub Informati	Travel Group Code	Phone Number (250) 953-4844
Minister Sponding Authority ABOS 4540 50				\$ 1190.08		Amount \$ 1190.08	\$ 1190.08			Describe	21. Miscellaneous			ion	up Code	1ber 1844

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Ministry Payment Authority ARCS 1050-06

Audited by PL Oct 25-21

### Notes for Travel Voucher (Restricted Use) E134108 for Rankin, Murray

1 note(s) returned.

Created On	Author	Note
2021/10/21 15:48:44	ie	Oct.13-Vic/Tofino (drove-prs.mlge);
	(Security Concern )	overnight; full pdiem
	Connie.Roberts@gov.bc.ca	Oct.14: Tofino - FN Event; lunch provided,
		however, there were no vegetarian options
		for Minister; overnight; LI pdiem
		Oct.15: Tofino - no claim - personal started
		at noon; breakfast provided by hotel
		Oct.16: Tofino/Vic (drove-prs.mlge) - LI
		pdiem (would have claimed the day before if
		travelling back to Vic)

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

Tofino, BC Security Concern

Personal Information Rankin, Murray
Personal Information Registered To: C/O 10/16/2021 09:44 AM howellk Room Type Guests Departure Payment Conf # Arrival Room # Personal 1/0 Personation Government Financial Information Personal Information Personal Information 10/13/21 10/16/21 Security Concern 1/0

Acct

\$0.00	Balance Due	PAID 730.78					
Personal Information			-	Government Financial Information	S	camillef	10/16/21
\$15.75				ROOM GST	9	emurray	10/14/21 Personal Information
\$34.65				ROOM TAX	93	emurray	10/14/21
(\$35.00)	CORP - Discount	CORP -		RATE DISCOUNT REV	RD	emurray	10/14/21
\$349.99	ROOM TOTAL: 365.39	ROOM TO		ROOM CHRG REVENUE	RC	emurray	10/14/21
\$15.75				ROOM GST	9	emurray	10/13/21
\$34.65				ROOM TAX	93	emurray	10/13/21
(\$35.00)	CORP - Discount	CORP -		RATE DISCOUNT REV	RD	emurray	10/13/21
\$349.99	R OOM TOTAL: 365.39	R OOM TO		ROOM CHRG REVENUE	RC	emurray	10/13/21
(\$365.39)			Я	GUEST ADV DEP TRANSFER	71	howellk	10/13/21
Amount	ence	Reference	From	Description	AcctCode	ite Oper	Posting Date Oper

Security Concern

AB22EXEPAL12



### Travel Voucher (Restricted Use)

Control No.

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.

57. Payment Author- Requisition for pa	56. Spending - Certified cor Administration	45. Employee - Certified this disbursement a result of travfor which I happarty.		Less Travel Advance	48. Client Code 120 120 120 120 120	TOTALS OF COLUMNS		16. 17. Travel Dates	PO box 9051	Type of Travel In Province	5. Date Completed 2021/12/03	Name Rankin, Murray Client Organization Indigenous Relation
57. Payment Authority Signature (See Audit Trail) <ul> <li>Requisition for payment pursuant to section 32 of the Financial Administration Act</li> </ul>	56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	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.		dvance	49. Resp. 0794A	SOLUMNS	Destination Vic/Sechelt/Vic PC & HA) PCARD	Places Travelled	12. Mailing Address for Cheque PO box 9051 STN PROV GVT Victoria, BC V8W 9E2			Name Rankin, Murray Client Organization Indigenous Relations and Reconciliation
ture (See suant to se	ature (Sessection 3: policies.	claim is a claim is a allowances ant busine will not b		-	50.		Start 0500	ravelled	lue Victoria	14. Reas Ministeri	6. Fiscal Year 2022	onciliation
Audit Tra	e Audit Tr 2 & 33 of t	ail) true state to which s to wheta ss as deta e reimburs			Service Line 52000		End 2000		BC V8W	14. Reason for Travel Ministerial events/mtg	Year	
ail) of the Fina	<b>'ail)</b> he Finan	ment of I am entil iled abov sed by an			51		60 <b>Km</b>	18. Per Vehi	9E2	ntg	7. Sp	Pen E
ancial	cial	tled as e and y other			1. 52. STOB 5702	<b>36.</b> \$ 33.00	Cost 33.00	8. Personal Vehicle Use			ecial Ch	Personal Information  Job Title  Minister of Ind
Print Name	Print Name	Print Name	AMO		2. Project 0700000	37. \$ 16.00		19. Other Transport			7. Special Cheque Issue	ersonal Information  Job Title  Minister of Indigenous Relations an
			UNT DUE TO			<b>38</b> . \$ 48.50	48.50	20. & 21. Meals		- 1	8	elations an
Dat	Dat	Date	AMOUNT DUE TO EMPLOYEE		45. Supplier Code Personal Information	39. 0 \$0.00	Costs	22. Lodging		Headquarters Victoria	8. Cheque Stub Information	
Date Signed	Date Signed	Date Signed			Code	\$ 0.00	Cost	20. & 21. Misc			ub Informat	Phone Number (250) 953-4844 Travel Group Code
			\$ 97.50		Amount \$ 97.50	Claim Total \$ 97.50	Describe	21. Miscellaneous			ion	nber 4844 up Code

Audited by PL Dec 14-21

### Notes for Travel Voucher (Restricted Use) E134301 for Rankin, Murray

1 note(s) returned.

Created On	Author	Note
2021/12/03 12:05:58	Roberts, Connie	Nov.12: home/airport (prs.mlge); Vic/Van
	( Security Concern	(PC-Pcard); Van/Sechelt (HA-Pcard);
	Connie.Roberts@gov.bc.ca	Sechelt Community visit and mtg;
		Sechelt/Van (HA-Pcard); Van/Vic (PC-
		Pcard); airport/home (prs.mlge); BDI pdiem

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Victoria Airport 1640 Electra Blvd V8L5V4 TaxCode:88772 1751-RT0001 4 - MPS #1 12/11/21 19:13 Cashier 21 Receipt 073018 Short-term parking tkt LT1 - No. 039886 12/11/21 05:51 12/11/21 19:13 Period Od13h23' \$16.00 (GST) \$16.00 Gross total Payment Type: PURCHASE Government Financial Information \$16.00 REF: 665320080012470160H AUTH #: 020598 A0000000041010 0000008000 01 APPROVED-THANK YOU 027 \$15.24 Net total 5%

From: To: Subject: Date:

Roberts, Connie A IRR:EX
Roberts, Connie A IRR:EX
Vic Airport parking - Nov 12th
December 3, 2021 11:52:11 AM

From: passengerservices@helijet.com

Sent: September 7, 2021 6:30 PM
To: Roberts, Connie A IRR:EX

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

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

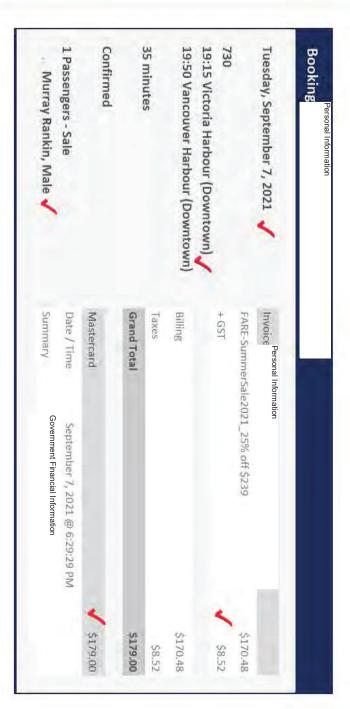


Please review your reservation below.

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!

	Company	
Murray Rankin	Name	
Personal Information	Customer#	Account



					Personal Information	Add to Calendar
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.	COVID-19:	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.	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)	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 oneway travel.	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.	Expiration  Government Financial Information  Authorization

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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 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are

contact a Helijet Agent, consult Helijet Passenger Rights, Tariff & Travel Information or visit the Air Passenger Protection Regulations. For more information about your passenger rights please is lost or damaged, you may be entitled to certain standards of treatment and compensation under 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

From: reservation@harbourair.com
Sent: December 9, 2021 3:29 PM

**Fo:** Roberts, Connie A IRR:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



with the booking information and fare conditions prior to arrival. your experience is as easy and enjoyable as possible, please review this email in full, along Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure

#### **IMPORTANT TRAVEL NOTICE**

For flights on November 30th 2021 onwards, all passengers must show proof of full has a list of acceptable proof of full vaccination. vaccination, which will be scanned and/or verified at check-in. The Government of Canada

subject to approval, and are not guaranteed prior to departure to healthform@harbourair.com. Please note, review of exemptions are Any guest seeking an exemption must submit a Request for Exemption at least 72 hours

Those who are not fully vaccinated or pre-approved for an exemption will be unable to

hours of each flight. Harbour Air terminals also continue following Provincial Health full duration of time spent on the aircraft, and submit a Health Declaration Form within 24 Officer's recommendations for physical distancing and indoor mask use Further, Transport Canada requires all passengers 6 and older to wear a face mask for the

Seat options for your goFARE and availability. Seat. Otherwise, reply to this email or call us at 1.800.665.0212 to find out about Select Prefer to sit in a single seat? We recommend our goGOLD fare to pre-reserve a Select

Have a question or need to make a change to your booking? Either log into your account at 1.800.665.0212 (toll free). harbourair.com or call one of our friendly customer service staff at 604.274.1277 or

## We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



#### Customer Information

Account
HAS#
Government Financial Information

CX - Cancelled  Authorization  Master Card  1 Passenger(s) - GoFlex  Murray Rankin, Male  Add to Calendar  Personal Information  Authorization  Authorization  Authorization  Authorization
Date / Time Summary Expiration Authorization
dar



From: reservation@harbourair.com
Sent: December 9, 2021 3:29 PM

Sent: December 9, 2021 3:29 PM
To: Roberts, Connie A IRR:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



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1.800.665.0212 (toll free). harbourair.com or call one of our friendly customer service staff at 604.274.1277 or Have a question or need to make a change to your booking? Either log into your account at

## We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



#### Customer Information

	Account
Name	HAS#
Murray Rankin	

										Personal Information	Add to Calendar	iviumay kankin, iviale	1 Passenger(s) - GoFlex	KK - Confirmed		35 minutes		18:35 Victoria Harbour / Map	Flight #247/Twin Otter		Thursday, September 9, 2021	Booking
Authorization	Expiration	Summary	Date / Time	7 -	Master Card	Authorization	Expiration	Summary	Date / Time	Credited bac Master Card	Grand Total	Taxes	Billing	+ Goods and Services Tax	Sked 200 : VHFCTerminal Fee	Sked 200 : Carbon Offset	All Skeds - Baggag	Taxes, Fees and Charges	Sked 200 : (St) GO Flex	Air Transportation Charges	Invoice Personal Information	
			September 9, 2021 @ 4:32:32 PM					Government Financial Information	September 9, 2021 @ 4:30:55 PM	Credited back the poard for \$20.00 over charge as well on Sep 09-21 Card				ces Tax	erminal Fee	Offset	All Skeds - Baggage : Checked Baggage Fee	arges	Flex	Charges	nation	
										4												
					(\$20.00)					\$263.00	\$243,00	\$11.57	\$231.43	\$11.57	\$10.85	\$0.65	\$0.00		\$219.93			



From: reservation@harbourair.com
Sent: December 9, 2021 3:30 PM

o: Roberts, Connie A IRR:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



with the booking information and fare conditions prior to arrival. your experience is as easy and enjoyable as possible, please review this email in full, along Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure

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Seat options for your goFARE and availability. Seat. Otherwise, reply to this email or call us at 1.800.665.0212 to find out about Select Prefer to sit in a single seat? We recommend our goGOLD fare to pre-reserve a Select

1.800.665.0212 (toll free). harbourair.com or call one of our friendly customer service staff at 604.274.1277 or Have a question or need to make a change to your booking? Either log into your account at

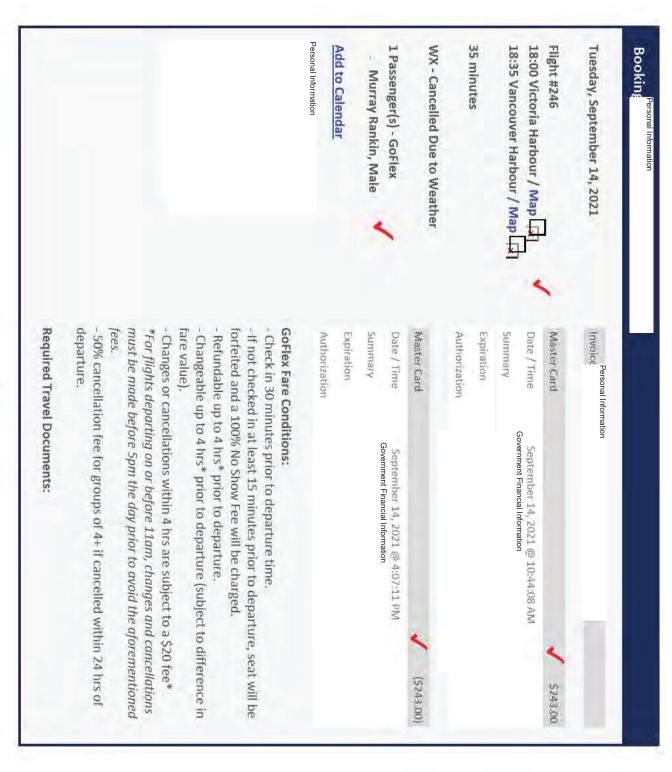
## We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



#### Customer Information

	Account
Name	HAS#
	Government Financial Information
Murray Rankin	



From: reservation@harbourair.com
Sent: December 9, 2021 3:31 PM

o: Roberts, Connie A IRR:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



with the booking information and fare conditions prior to arrival. your experience is as easy and enjoyable as possible, please review this email in full, along Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure

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## We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



#### Customer Information

	Account
Name	HAS#
Murray Rankin	

	Member	High Flyer Rewards	Authorization	Expiration	ត្		Government Financial Information  Master Card	Add to Calendar	Taxes	1 Passenger(s) - GoFlex Billing	KK - Confirmed + Goods and Services Tax	Sked 200 : VHFC Terminal Fee	35 minutes Sked 200 : Carbon Offset	All Skeds - Baggage : Checked Baggage Fee	16:35 Victoria Harbour / Map 131 / Taxes, Fees and Charges	Flight #239 Sked 200 : (Pk) GO Flex	Air Transportation Charges	Wednesday, September 15, 2021 Personal Information	Personal Information  Booking
GoFlex Fare Conditions:  - Check in 30 minutes prior to departure time.  - If not checked in at least 15 minutes prior to departure seat will be		al Information			Government Financial Information	September 15, 2021 @ 3:29:58 PM						ee		ed Baggage Fee					
e, sea						1	,				4								
will be							\$270.00	\$270.00	\$12.85	\$257.15	\$12.85	\$10.85	\$0.65	\$0.00		\$245.65			



**From:** passengerservices@helijet.com **Sent:** September 21, 2021 3:16 PM

Roberts, Connie A IRR:EX

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

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

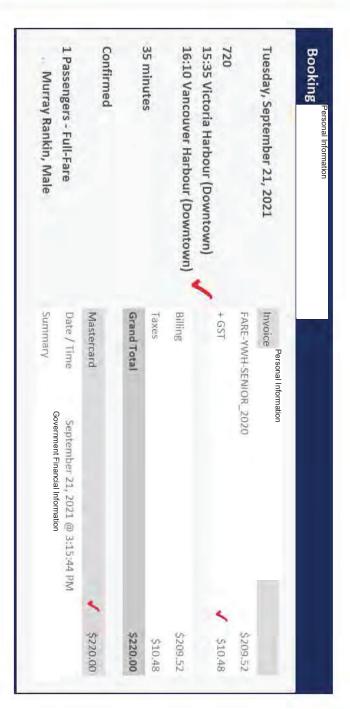


Please review your reservation below.

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!

Minister Of Indiana Belania	Company	
Murray Rankin	Name	
Personal Information	Customer#	Account



ACCESSIBILITY:
----------------

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contact a Helijet Agent, consult Helijet Passenger Rights, Tariff & Travel Information or visit the Air Passenger Protection Regulations. For more information about your passenger rights please is lost or damaged, you may be entitled to certain standards of treatment and compensation under 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



**From:** passengerservices@helijet.com **Sent:** September 24, 2021 6:09 PM

To: Roberts, Connie A IRR:EX

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

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



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!

	Company	
Murray Rankin	Name	
Personal Information	Customer#	Account

					Personal Information	Add to Calendar
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.	COVID-19:	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.	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)	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 oneway travel.	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.	Government Financial Information  Authorization

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GST#: R102320165

#### COVID-19 Information:

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



# FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

**From:** passengerservices@helijet.com **Sent:** September 27, 2021 8:42 AM

Roberts, Connie A IRR:EX

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

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

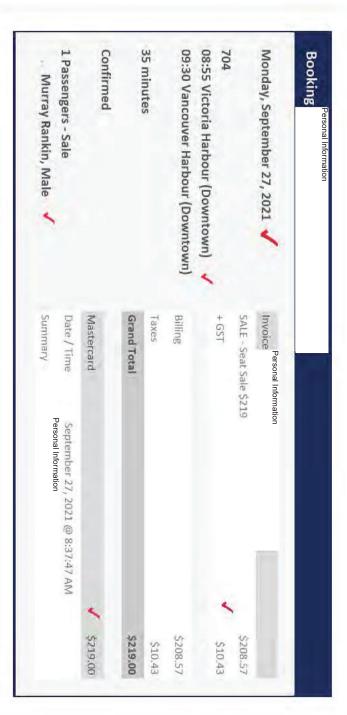


Please review your reservation below.

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	Murray Rankin
	Сотралу	Ministry Of Indigenous Relations



							Personal Information	
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.	COVID-19:	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.	departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)	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	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.	Authorization	Government Financial Information

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GST#: R102320165

## COVID-19 Information:

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





# Reservation Confirmation

Your reservation is now confirmed

# Reservation Number:

\*All charges and payments appear in: CAD

### Main Passenger

Name		Total Charges	GST	<b>Total Amount</b>	<b>Total Payments</b>	Balance Due
RANKIN, MURRAY	4		4		\$0.00	\$0.00
Passenger(s)		Seat(s)				
RANKIN, MURRAY						

#### Flight Itinerary

	Leg Flight Number 1 8P119 1	Number Date 9119 17 Sep 2021	Leg Flight Number Date Departure  1 8P119 17 Sep 2021 18:10 - VANCOUVER - SOUTH	<b>Date</b> 17 Sep 2021 18:10 - VA	Number         Date         Departure         Arrival         Aircraft           9119         17 Sep 2021         18:10 - VANCOUVER - SOUTH         ✓ 18:35 - VICTORIA INT ARPT         BEECH 1900
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	Leg	- dicilate
	senger	willing y
	Descrip	
Total	Amount	
	GST	
	Total	

## Payment Information

		4	4		
<b>+</b>	Tay Registration	16 September 2021	15 September 2021	Date	•
<b>4</b>	Tay Registration: 121386296 RT0001	Connie Roberts	Connie Roberts	Payer's Name	
<u>o</u> ,		(\$304.99)	\$304.99	Amount	
You		MASTERCARD	MASTERCARD	Transaction Type	
-				PO Number	
₹.		3398060	3398060	Receipt	
		093913	093913	Authorization	











### Online Check-In

boarding gate. If you are checking a bag, we recommend that you drop your checked baggage off 60 minutes prior to your scheduled departure time. Checked baggage acceptance closes 40 minutes prior to scheduled departure time. To check-in online click here. emailing an electronic version to your mobile device, which will be scanned at the completing online check-in, you have the option of printing a boarding pass, or Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After



#### Personal Information

# **Reservation Number:**

# \*All charges and payments appear in: CAD

**Reservation Confirmation** Your reservation is now confirmed

Main Passenger

Passenger(s) RANKIN, MURRAY	RANKIN, MURRAY	Name
Seat(s) 8P119 Security Concern	\$290.46	Total Charges
bern	\$14.53	GST
	\$304.99	Total Amount
	\$304.99	Total Payments
	\$0.00	Balance Due

Leg	Leg Flight Number	Date	Departure	Arrival	Aircraft	Status
-	8P119	17 Sep 2021	8P119 17 Sep 2021 18:10 - VANCOUVER - SOUTH	18:35 - VICTORIA INT ARPT	BEECH 1900 CONFIRME	CONFIRMED
8P flig Aircra	8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice	ted by Pacific Co	pastal Airlines.			
		no subject to city	The second secon			

Purchas	Purchase Summary					
Leg	Passenger	Description	tion	Amount	GST	Total
_	RANKIN, MURRAY	AIF - YVR	VR	\$5.00	\$0.25	\$5.25
_	RANKIN, MURRAY	<b>ENCORE FARE</b>	FARE	\$246.84	\$12.34	\$259.18
_	RANKIN, MURRAY	Security Surcharge	rcharge	\$7.12	\$0.36	\$7.48
_	RANKIN, MURRAY	Fuel Surcharge	harge	\$8.00	\$0.40	\$8.40
_	RANKIN, MURRAY	Nav Canada Fee	da Fee	\$17.00	\$0.85	\$17.85
	RANKIN, MURRAY	Carbon Surcharge	charge	\$6.50	\$0.33	\$6.83
			Total	\$290.46	\$14.53	\$304.99
Paymen	Payment Information					
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Connie Roberts	\$304.99	MASTERCARD		3398060	093913
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Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Autho
	Connie Roberts	\$304.99	MASTERCARD		3398060	093
Tax Registration:	Tax Registration: 121386296 RT0001					

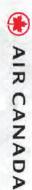




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## **Booking Confirmation**

Booking Reference: Personal Information

Date of issue: 14 Sep, 2021

This is your official timerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs. Opens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate requests. Learn more Opens in a new window. any special meal

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Carrier website Opens in a new window or GDS directly. You should be able to the processed and transferred. We also invite you to view Air Carried's Privacy Policy Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies COVID-19 information hub Opens in a new window. and biosafety measures please visit our

#### IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: traveliers must register with ArmveCAN Opens in a new window, get a pre-departure COVID-19 test, and pre-departure of the pre-d departure COVID-19 test, and participate in the mandatory testing and quarantine -arrival test result if they meet all of the required criteria. For more information visit the



luesday 14 Sep, 2021





Vancouver Vancouver Int. (YVR), Terminal M



Economy U Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Economy - Standard

#### Passengers

Murray Rankin

Ticket number Personal Information



Seats AC8068

Security Concern

\$35083	GRAND TOTAL (Canadian dollars)
\$350 <sup>83</sup>	Total before options (per passenger)
15 00	Airport Improvement Fee - Canada
16.71	Goods and Services Tax - Canada - 100092287 RT0001
7.12	Air Travellers Security Charge - Canada
	Taxes, fees and charges
16 00	Carrier surcharges
296 00	Base fare Economy - Standard
	Air transportation charges
1 adult	

# Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
4.5 minutes <sup>1</sup>	Check-in and baggage drop-off deadline  You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	<b>Boarding gate deadline</b> This is the latest you should be at the departure gate, ready for boarding.
15 minutes	<b>Boarding gate closes</b> Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



# **Reservation Confirmation**

Your reservation is now confirmed

## Reservation Number: Personal Information

\*All charges and payments appear in: CAD

### Main Passenger

Passenger(s)	RANKIN, MURRAY	Name
	4	
Seat(e)	\$271.50	Total Charges
	\$13.58	GST
	\$285.08	<b>Total Amount</b>
	\$285.08	Total Payments
	\$0.00	Balance Due

#### RANKIN, MURRAY L'assember(2)

8P1610 Security Concern

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Leg 8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice. Flight Number 8P1610 15 Oct 2021 Date 12:20 - TOFINO Departure 13:05 - VANCOUVER - SOUTH Arrival **BEECH 1900** Aircraft

> CONFIRMED Status

### **Purchase Summary**

41.01.00	at eliabe eathering					
Leg	Passenger	Description	tion	Amount	GST	Total
-	RANKIN, MURRAY	<b>ENCORE FARE</b>	FARE	\$239.00	\$11.95	\$250.95
_	RANKIN, MURRAY	Fuel Surcharge	narge	\$9.00	\$0.45	\$9.45
_	RANKIN, MURRAY	Nav Canada Fee	la Fee	\$17.00	\$0.85	\$17.85
-	RANKIN, MURRAY	Carbon Surcharge	charge	\$6.50	\$0.33	\$6.83
			Total	\$271.50	\$13.58	\$285.08
aymen	ayment Information					
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Connie Roberts	\$285.08	MASTERCARD		3401742	016558

## P

01101110110101						
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Connie Roberts	\$285.08	MASTERCARD		3401742	016558
aintration.	121296206 BT0001					

Tax Registration: 121386296 RT0001





















## **Booking Confirmation**

**Booking Reference** Personal Information

Date of issue: 23 Sep, 2021

This is your official timerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs Opens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more Opens in a new window.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website Opens in a new window of from the carrier or GDS directly. You should need this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Caradd's Privacy Policy Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirement COVID-19 infirmation hub Opens in a new window. afety measures please visit our

#### IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: traveliers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and per requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while availing their on-arrival test result if they meet all entry requirements page.
   Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements Opens in a new window prior to travel. departure COVID-19 test, and participate in the mandatory testing and quarantine arrival test result if they meet all of the required criteria. For more information visit the



0hr55 Economy V Operated by: Air Canada Express -	AC8196	21:15  Kamloops (YKA).	F	20:20  Vancouver Int. (YVR).		Wednesday 29 Sep, 2021
Ohr31 Economy V Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400	AC8068	18 56  Vancouver  Vancouver Int. (YVR),  Terminal M	4	18:25  Victoria  Victoria int. (YYJ), British Columbia	4	Wednesday 29 Sep, 2021
Economy - Flex	ı		ı		ı	

#### Passengers



Ticket number Personal Information



AC8068 Security Concern AC8196

\$39808	GRAND TOTAL (Canadian dollars)
\$39808	Total before options (per passenger)
15 00	Airport Improvement Fee - Canada
18 96	Goods and Services Tax - Canada - 100092287 RT0001
7.12	Air Travellers Security Charge - Canada
	Taxes, fees and charges
16 00	Carrier surcharges
341 00	Base fare Economy - Flex
	Air transportation charges
1 adult	

# (1) Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport  You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes <sup>1</sup>	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	<b>Boarding gate deadline</b> This is the latest you should be at the departure gate, ready for boarding.
15 minutes	<b>Boarding gate closes</b> Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



## **Booking Confirmation**

Booking Reference: Personal Information

Date of issue: 24 Sep, 2021

This is your official timerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs. Opens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more Opens in a new window.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Carrier website Opens in a new window or GDS directly. You should be able to the processed and transferred. We also invite you to view Air Carada's Privacy Policy Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies COVID-19 information hub Opens in a new window. and biosafety measures please visit our

#### IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: traveliers must register with ArmveCAN Opens in a new window, get a pre-departure COVID-19 test, and p requirements upon serval. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while availing their on-arrival test result if they meet at entry requirements page.
   Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements Opens in a new window prior to travel. departure COVID-19 test, and participate in the mandatory testing and quarantine -arrival test result if they meet all of the required criteria. For more information visit the

#### B Wednesday 13 Oct, 2021 Depart 09:30 Vancouver Vancouver Int. (YVR), Terminal M AC8054 Economy - Flex

Victoria
Victoria Int. (YYJ),
British Columbia

Economy S Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

#### Passengers



\$28153	GRAND TOTAL (Canadian dollars)
\$28153	Total before options (per passenger)
15 00	Airport Improvement Fee - Canada
13.41	Goods and Services Tax - Canada - 100092287 RT0001
7.12	Air Travellers Security Charge - Canada
	Taxes, fees and charges
16 00	Carrier surcharges
230 00	Base fare Economy - Flex
	Air transportation charges
1 adult	

# ) Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes <sup>1</sup>	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes  Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



### ETicket Receipt

### Prepared For RANKIN/MURRAY MR

RESERVATION CODE



Personal Information

24 Sep21
Personal Information

WESTJET
WestJet/SDX

### TICKET NUMBER ISSUING AIRLINE ISSUING AGENT

### WESTJE

### Itinerary Details

	150ct21	TRAVEL
Operated by: WESTJET ENCORE	WESTJET WS 3295	AIRLINE
RE	4	
T me 15:05 Term na MAIN TERMINAL	VANCOUVER BC, CANADA	DEPARTURE
T me 15:37	VICTORIABC, CANADA	ARRIVAL
Baggage A owance 0 PIECES Book ng Status OK TO FLY Fare Bas s SANDOLES Not Va d Before 15OCT21 Not Va d After 15OCT21	VICTORIABC, CANADA Cab n ECONOMY Seat Number Security Concern	OTHER NOTES

#### Allowances

### Baggage Allowance

YVR to YYJ - 0 P eces WESTJET

Prces of add tona baggage peces:

- 1. 30.00 CAD up to 50 pounds/23 k ograms and up to 62 near nches/158 near cent meters
- 2. 50.00 CAD up to 50 pounds/23 k ograms and up to 62 near nches/158 near cent meters

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

#### INTERNET, ETC

### Carry On Allowances

YVR to YYJ - 1 P ece (WS - WESTJET) carry on hand baggage

#### Carry On Charges

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

# Payment/Fare Details

Form of Payment  Government Financial Information	
Fare Ca cu at on L ne	G G
	Q

Total					
CAD 266.83 🗸	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)	CAD 12.46 XG8 (GOODS AND SERVICES TAX (GST))	CHARGES)

### Other Charges

Total Fare and Other Charges CAD 272.08	Total CAD 5.25	Form of Payment	Taxes CAD 0.25	SEAT ASSIGNMENT #8381506775066 (YVR-YYJ / CAD 5.00 QTY 1)
72.08	25	Government Financial Information	25	00

# Positive identification required for airport check in

#### Notice:

## QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Lat n Amer ca and the Car bbean w

pay baggage fees n USD P ease see https://www.west.et.com/en\_ca/trave

nfo/fares/serv ce fees for more information

de ay of passengers and baggage the abity of carriers to passengers for death or persona injury, destruction or loss of, or damage to, baggage, and for or other treaty), as we as a carr er's own contract of carr age or tar ff prov s ons, may be app cabe to the rent rejourney, departure are adv sed that the prov s ons of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, Passengers embark ng upon a journey nvo v ng an u t mate dest nat on or a stop n a country other than the country of nc ud ng any port on entre y with nithe countries of departure and destination. The applicable treaty governs and may imit

ar ne or nsurance company representat ve Add tona protection can usually be obtained by purchasing insurance from a private company. Such insurance is not m tat on of the carr er's ab ty under an nternat ona treaty For further nformat on p ease consu tyour



Reservation Confirmation
Your reservation is now confirmed

## **Reservation Number:** Personal Information

\*All charges and payments appear in: CAD

### Main Passenger

Passenger(s)	RANKIN, MURRAY	Name
	4	
Seat(s)	\$276.50	Total Charges
	\$13.83	GST
	\$290.33	<b>Total Amount</b>
	\$290.33	<b>Total Payments</b>
	\$0.00	Balance Due

# RANKIN, MURRAY

8P1609 Security Concern

1 8P1609 13 Oct 2021 11:10 - VANCOUVER - SOUTH 11:55 - TOFINO BEECH 1900 CONFIRMED	Leg	Leg Flight Number	Date	Departure	Arrival	Aircraft	Status
	_	8P1609	13 Oct 2021	11:10 - VANCOUVER - SOUTH	11:55 - TOFINO	BEECH 1900	CONFIRMED

## Purchase Summary

- ulcilas	I di ciidoc Cullillai y					
Leg	Passenger	Description	tion	Amount	GST	Total
_	RANKIN, MURRAY	AIF-YVR	VR	\$5.00	\$0.25	\$5.25
_	RANKIN, MURRAY	<b>ENCORE FARE</b>	FARE	\$239.00	\$11.95	\$250.95
	RANKIN, MURRAY	Fuel Surcharge	narge	\$9.00	\$0.45	\$9.45
_	RANKIN, MURRAY	Nav Canada Fee	la Fee	\$17.00	\$0.85	\$17.85
_	RANKIN, MURRAY	Carbon Surcharge	charge	\$6.50	\$0.33	\$6.83
			Total	\$276.50	\$13.83	\$290.33
Payment	Payment Information					
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Connie Roberts	\$290.33	MASTERCARD		3401713	020688

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Connie Roberts	\$290.33	MASTERCARD		3401713	020688

Tax Registration: 121386296 RT0001



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Passenger / Passager: Rankin Murray (ADT)

Booking Reference / Numéro de réservation: 4NAI3I

Ticket number / Numéro de billet: Personal Information

Air Canada Call Centre / Centre d'appel Air Canada, 1-888-247-2262

Issuing date / Date de délivrance: 16 Sep 21/16 sept. 21

PCARD 5711

# REFUND NOTICE / AVIS DE REMBOURSEMENT

# Ticket Refund Information / Renseignements sur le remboursement du billet

Coupon: Personal Information Coupon <u>^</u> From: YYJ/VICTORIA De To: YVR/VANCOUVER À Fare: Standard/Standard, H Tarif

4

# Ticket Refund Details / Détails sur le remboursement du billet

		•	331.93 CAD	Net Total Total net
		•	15.81 CAD	Goods and Services Tax - Canada - 100092287 RT0001 Taxe sur les produits et services - Canada - 100092287 RT0001
			15.00 CAD	Airport Improvement Fee - Canada Frais d'améliorations aéroportuaires - Canada
			7.12 CAD	Air Travellers Security Charge - Canada Droit pour la sécurité des passagers du transport aérien - Canada
				Taxes Refunded Taxes remboursées
			294.00 CAD	Fare Refunded Tarif remboursé
			0.00 CAD	Fare Used Portion du tarif utilisé
331.93 CAD	CCCA Government Financial Information	Refund Amount Montant du remboursement	294.00 CAD	Fare Paid Tarif payé





Booking Reference: Personal Information

Date of issue: 15 Sep, 2021

This is your official timerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs. Opens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more Opens in a new window.

Data Protection Notice: Your personal data will be processed in accordance with the applicable cather's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IAT, I raye if Centre website Opens in a raw window or from the carrier of 2DS directly, You should be able that the day on the privacy policy and its documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Carrada's Privacy Policy Opens in a new window directly;

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirement COVID-19 information hub Opens in a new window. nts, flexible change and cancellation policies and biosafety measures please visit our

#### IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: traveliers must register with ArmveCAN Opens in a new window, get a pre-departure COVID-19 test, and pre-departure of the pre-d departure COVID-19 test, and participate in the mandatory testing and quarantine -arrival test result if they meet all of the required criteria. For more information visit the



Thursday 16 Sep, 2021

Victoria
Victoria Int. (YYJ),
British Columbia 18:25

Vancouver Vancouver Int. (YVR), Terminal M

AC8068

Economy H
Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Economy - Standard

#### Passengers

A Murray Rankin



Seats AC8068

Security Concern

MasterCard
Government
Rinancialpaid: \$343.48
Righthythetion
GST no. 10009-2287 RT0001 \$16.36

\$343 <sup>48</sup>	GRAND TOTAL (Canadian dollars)
\$343 <sup>48</sup>	Total with options and seat selection fee:
0.55	Goods and Services Tax - Canada - 100092287 RT0001
11 00	Murray Rankin Security Concern AC8068:
	Seat selection
\$33193	Total before options (per passenger)
15 00	Airport Improvement Fee - Canada
15.81	Goods and Services Tax - Canada - 100092287 RT0001
7.12	Air Travellers Security Charge - Canada
	Taxes, fees and charges
16 00	Carrier surcharges
278 00	Base fare Economy - Standard
	Air transportation charges
1 adult	

#### **(**

# Check-in and boarding gate deadlines

Within Canada 45 minutes<sup>1</sup> 15 minutes 30 minutes 90 minutes Boarding gate closes
Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation **Boarding gate deadline**This is the latest you should be at the departure gate, ready for boarding Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes



Passenger / Passager: Rankin Murray (ADT)

Booking Reference / Numéro de réservation: Personal Information

Ticket number / Numéro de billet: Personal Information

1-888-247-2262 Air Canada Call Centre / Centre d'appel Air Canada,

Issuing date / Date de délivrance: 16 Sep 21/16 sept. 21

# REFUND NOTICE / AVIS DE REMBOURSEMENT

# EMD Refund Information / Renseignement sur le remboursement

Coupon: Personal Information

SEAT FEES

/C1 🗸 From: YYJ/VICTORIA

To: YVR/VANCOUVE À R

Refund Details / Détail sur le remboursement

Détails du service

Quantité Quantity:

unit: Rate per

Characteristics: Ch Remarques de servi Service Remarks:

Service Details:

11.00 CAD

Refund Amount

Montant du remboursement

CCCA
Government Financial
Information

11.55 CAD

Fare Paid

0.00 CAD

11.00 CAD

Portion du tarif utilisé

Fare Used Tarif payé

Tarif remboursé Fare Refunded

Taxes remboursées Taxes Refunded

Goods and Services Tax - Canada -

<

0.55 CAD

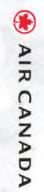
100092287 RT0001

Taxe sur les produits et services - Canada - 100092287 RT0001

**Net Total** 

4 11.55 CAD





## **Booking Confirmation**

Booking Reference: Personal Information

Date of issue: 23 Sep, 2021

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nsure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies OVID-19 information hub Opens in a new window.

#### IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country, travellers must register with ArriveCAN Opens in a new winds
  requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel white averantly requirements page.
   Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirement. w, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine aiting their on-arrival test result if they meet all of the required criteria. For more information visit the
- ents Opens in a new window prior to travel.



Friday 01 Oct, 2021	Friday 01 Oct, 2021	
08:15  Vancouver  Vancouver Int. (YVR),  Terminal M	06:25 <b>Kamloops</b> (YKA), British Columbia	
F		
08:44  Victoria Victoria Int. (YYJ), British Columbia	07:24  Vancouver  Vancouver Int. (YVR),  Terminal M	ı
AC8051	AC8189	
Ohr29 Economy V Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400	Ohr59 Economy V Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400	Economy - Flex

#### Passengers

MasterCard Government Ananomialpaid: \$392.83 Information GST no. 10009-2287 RT0001 \$18.71
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	Total before options (per passenger)
10 00	Airport Improvement Fee - Canada
18.71	Goods and Services Tax - Canada - 100092287 RT0001
7.12	Air Travellers Security Charge - Canada
	Taxes, fees and charges
16 00	Carrier surcharges
341 00	Base fare Economy - Flex
	Air transportation charges
1 adult	

GRAND TOTAL (Canadian dollars)

\$39283

# (J) Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
4.5 minutes <sup>1</sup>	Check-in and baggage drop-off deadline  You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	<b>Boarding gate deadline</b> This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

# FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

From: passengerservices@helijet.com September 27, 2021 5:24 PM

Sent: ö Roberts, Connie A IRR:EX

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

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



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!

1 Passengers - Full-Fare . Murray Rankin, Male	Confirmed		35 minutes	18:15 Victoria Harbour (Downtown)	1/:40 Vancouver Harbour (Downtown)	729		Monday, September 27, 2021	Booking Personal Information
Date / Time September 27, 2021 @ 5:23:35 PM Government Financial Information	Mastercard	Grand Total	Taxes	Billing		+GST	FARE-YWH-SENIOR_2020	Personal Information Invoice	
	\$220.00	\$220.00	\$10.48	\$209.52		\$10.48	\$209.52		

					Personal Information	Add to Calendar
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.	COVID-19:	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.	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)	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 oneway travel.	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.	Government Financial Information  Authorization

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contact a Helijet Agent, consult Helijet Passenger Rights, Tariff & Travel Information or visit the Air Passenger Protection Regulations. For more information about your passenger rights please is lost or damaged, you may be entitled to certain standards of treatment and compensation under 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