Minister's Quarterly Travel Expense Summary

Name: Honourable Lisa Beare

Quarter: 2022 January to March

Portfolio: Citizens Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,214.26

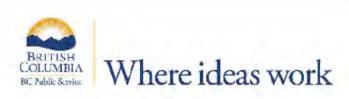
Other Travel in Province: \$ 773.30

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 3,987.56

Travel expenses fiscal year-to-date: \$20,185.66



Travel Voucher (Restricted Use)

Control No.

E134336

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Beare, Li	sa				yee ID I Information		Phon Persona	e Number al Informatio	er n		
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- Certifie	ding Authority Sign d correct pursuant to ration Act and relate	section 32			ncial	Print Name			Date	Signed	
- Requisi	ent Authority Signation for payment pur	Print Name Date Signed									

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Jan 13-22

Notes for Travel Voucher (Restricted Use) E134336 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2021/12/15 11:44:20	McEwen, Shaylene (Security Concern	December 7: Drive from MR to Helijet Vancouver. Fly from Vancouver to Victoria.
	Shaylene.Mc⊨wen@gov.bc.ca	Full day of Caucus/Meetings. Per Diems: Fu December 8: Full day of Cabinet/Meetings. Per Diems: L, D, I. Taxi from the Legislature to Helijet Victoria. One night stay in hotel. Fly from Victoria to Vancouver and drive to MR.

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BLUEBIRDS CABS #110 2612 QUADRA ST VICTORIA

Government Financial Information

CARD

CARD TYPE

DATE

TIME

2021/12/08

1098 15:11:34

RECEIPT NUMBER

H85071800-001-046-096-0

PURCHASE

AMOUNT

TIP TOTAL \$7.50

VISA

Personal Information

Visa Credit A0000000031010 4AD4C77371A0C984 0000000000-

APPROVED

AUTH# 04031! 01-027 THANK YOU

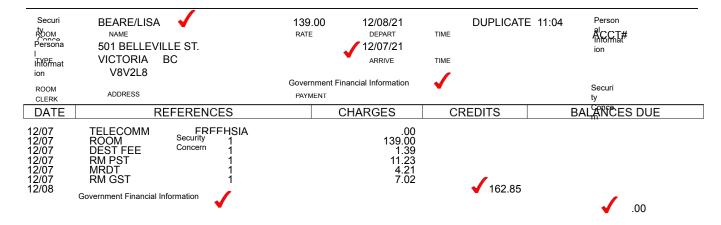
NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Security Concern

GUEST FOLIO

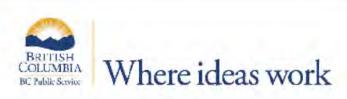


Security Concern

Security Concern

VICTORIA BC Security Security Concern

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E134337

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Name Beare, Li	isa			Person	al Information					
	ganization			Job	Title ister		Trav	el Group Code	•	4
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16. Travel Dates 2021	17. Places Destination	Travelled	l End	18. Pe	ersonal nicle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost	Lodging	20. & 21. Mise	cellaneous
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Da	te Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name Date Signed				

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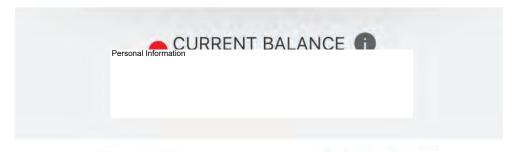
Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Jan 13-22

Notes for Travel Voucher (Restricted Use) E134337 for Beare, Lisa

1 note(s) returned.				
Created On	Author	Note		
2021/12/15 11:53:39 Section Section	Leppard, Brianna (NOTES ONLY FOR NOV 18/21) urity Concern	Correction for Travel Voucher E134233:		
		November 18th: Personal Information Per Vancouver ferry to MR. November 21st: MLB took a taxi from MR- Helijet Personal Information Perso (supplemental to £134308) Inform		

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Summary

Transactions



Transaction Glossary



Q Viewing Nov 11, 2021 to Nov 30, 2021

Questions about your transactions?

NOV 21, 2021

ALOUETTE TAXI MAPLE RIDGE, BC

Government Financial Information

-\$140.45 >

Personal Information

Personal Information



From: passengerservices@helijet.com
To: McEwen Shaylene CITZ:EX

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

Date: December 7, 2021 7:22:32 AM

Attachments: Personal Information

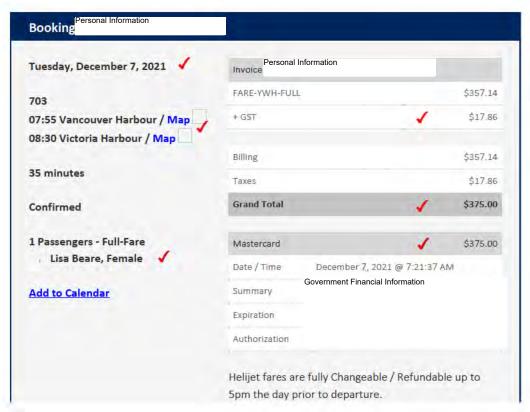
POTERMAL! This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.







From: passengerservices@helijet.com
To: McEwen Shaylene CITZ:EX

Subject: 2 - Thank you for choosing to take off with Helijet!

Date: December 15, 2021 11:30:29 AM

Attachments: Personal Information

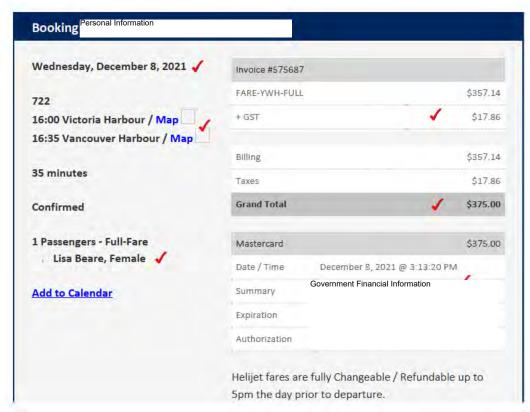
This email came from an external source. Only open attachments or links that you are expecting from a known sender.



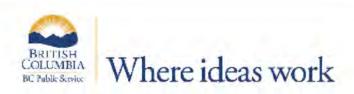
Please review your reservation below.

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





Phone Number



Name

Travel Voucher (Restricted Use)

Employee ID

Control No.

E134442

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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- Certifie	ed correct	nority Sign pursuant to and relate	section 32			ncial	Print Name			Date	Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.							Print Name Date Signed					

Audited by PL Feb 17-22

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E134442 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2022/02/11 10:40:39	McEwen. Shavlene Security Concern	Feb 7: Travel from Maple Ridge to Helijet and fly to Victoria. Per diems: L,D,I
	Shaylene.McEwen@gov.bc.ca	Feb 8: Per Diems: Full Feb 9: Per Diems: Full Feb 10: Per Diems: Full Feb 7, 8, 9 = Three nights stay in hotel. KM included from MR to Helijet (Feb 7) and then Helijet to MR (Feb 10)

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Security Concern

GUEST FOLIO

Securi ROOM Persona I Intornat ion24	BEARE/LISA NAME XXX Personal Information	145 RATE		02/10/22 DEPART 02/07/22 ARRIVE	07:17 TIME 17:17 TIME		Personal Information
		Governme	ent Financial I	nformation			Personal Information
ROOM CLERK	ADDRESS	PAYM	MENT				
DATE	REF	ERENCES	CHA	RGES	CRE	DITS	BALANCES DUE
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Security Concern

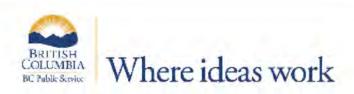
Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern

Security Concern



Travel Voucher (Restricted Use)

Control No.

E134482

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5. Date (Completed		6. Fiscal Yo	ear	7. Sp	ecial Che	que Issue		8. C	heque Stub	Inform	ation	
Type of In Provi	Travel	s for Che	14. Reason Session/M		el					dquarters ple Ridge-P	it Meado	ows	
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56. Sper		ursuant to	ature (See a section 32 a d policies.				Print Name			Date	Date Signed		
- Requis			ature (See A suant to sec				Print Name			Date	Signed		

FIN 10 (EFI-F0012 v2.6.1)

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

AUDITED BY PL MAR 01-22

Notes for Travel Voucher (Restricted Use) E134482 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2022/02/22 14:38:54	McEwen, Shaylene (Security Concern) Shaylene.McEwen@gov.bc.ca	Feb 13: KM for travel from MR to Helijet - Fly from Vancouver to Victoria (Paid via Pcard) Feb 14: Full day of per diems Feb 15: Full day of per diems Feb 16: Full day of per diems Feb 17: Full day of per diems Feb 17: Full day of per diems. Four nights in hotel. Fly from Victoria to Vancouver (Paid via Pcard) KM for travel to MR

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Security Concern

GUEST FOLIO

rity Concern	BEARE/LISA NAME	139.00 RATE	02/17/22 DEPART	11:13 TIME	Personal Information ACCT#
nal Information	Personal Information	MAIL	02/13/22 ARRIVE	17:42	ACC1#
99 ROOM	ADDRESS	Government Finance		TIME	Security Concern
DATE	REFERENCE	7100000	CHARGES	CREDITS	BALANCES DUE
02/13 02/13 02/13 02/13 02/14 02/14 02/14 02/14 02/15 02/15 02/15 02/16 02/16 02/16 02/16 02/16	ROOM DEST FEE RM PST MRDT RM GST CCARD-AX PAYMENT RECEIVED BY:	ernment Financial Information	139.00 1.39 11.23 4.21 7.02 139.00 1.39 11.23 4.21 7.02 139.00 1.39 11.23 4.21 7.02 139.00 1.39 11.23 4.21 7.02	A B 5 162.8 D A B C D	5 PER NIGHT
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Security Concern

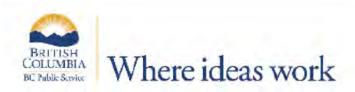
Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern Security Concern

Phone Number



Name

Travel Voucher (Restricted Use)

Employee ID

Control No.

E134501

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Beare, Lisa Client Organization Citizens' Services Citizens' Services Description Ministe							Travel Group Code					
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12. Maili PO Box	ng Addres 9068, Stn	s for Che Prov Govt	que Victoria,	BC V8W	9E2							
16. Travel Dates	Places Travelled		18, 55 Pe	KMS ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging		scellaneous			
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AUDITED BY PL MAR 01-22

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E134501 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2022/02/25 15:16:58	Oldham, Lisa (Security Concern	Feb 21 KM travel from MR-Helijet, Hel jet flight from Van-Vic (Pcard),
	Èisa.Oldham@góv.bc.ca	dinner/incidentals, overnight in Victoria (Pers CC) Feb 22 full day per diems, overnight in Vic (Pers CC)
		Feb 23 full day per diems, overnight in Vic (Pers CC) Feb 24 full day Per diems, Hel jet flight from Vic-Van (Pcard), KM for travel to MR

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Security Concern

GUEST FOLIO

ROOM nnal Information	BEARE/LISA NAME Personal Information	139.00 RATE	02/24/22 DEPART 02/21/22	07:36 TIME 17:45	Personal Information ACCT#
ROOM CLERK	ADDRESS	Government Fin	ARRIVE ancial Information	TIME	Security Concern
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
02/21 02/21 02/21 02/21 02/21 02/22 02/22 02/22 02/22 02/22 02/23 02/23 02/23 02/23 02/23 02/23	ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST RM GST ROOM DEST FEE RM PST MRDT RM GST CCARD-AX PAYMENT RECEIVED BY:	rnment Financial Information	139 00 1.39 11 23 4.21 7.02 139.00 1.39 11 23 4.21 7.02 139.00 1.39 11 23 4.21 7.02	A B C D A B C D 488.55	162.85 PER NIGHT
34-94-94-	DESCRIPTION	===== SUMMARY (F TAXES ====	TAXED	
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Security Concern

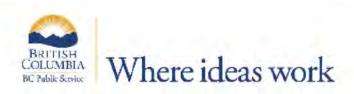
Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern

Security Concern



Travel Voucher (Restricted Use)

Control No.

E134532

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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56. Spen	ding Auth ed correct p tration Act	oursuant to	section 3	2 & 33 of		inancial		Print Name	•		Date	e Signe	ed	
- Requis	nent Autho sition for pa tration Act.	yment pur				Financial		Print Name			Date	e Signe	ed	

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 MAR 16-22

Notes for Travel Voucher (Restricted Use) E134532 for Beare, Lisa

1 note(s) returned.

Created On	Author	Note
2022/03/04 14:51:42	Oldham, Lisa (Security Concern	February 27 KM travel from MR-Helijet, Helijet Flight from Van-Vic (Pcard),
	Lisa.Oldham@gov.bc.ca	dinner/incidental, overnight in Victoria (Pers CC)
		Feb 28 full day per-diems, overnight in Vic (Pers CC)
		March 1 full day per-diems, overnight in Vic (Pers CC)
		March 2 full day per-diems, overnight in Vic (Pers CC)
		March 3 full day per-diems, Helijet flight from Vic-Van (Pcard), KM for travel to MR
		, ,

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GUEST FOLIO

rity Concern	DEADEALOA /	1 10 00	00/00/00	07:57		Personal Information
ROOM sonal Information	BEARE/LISA NAME Personal Information	149.00 RATE	03/03/22 DEPART 02/27/22	07:57 TIME 17:54		ACCT#
TYPE 39 ROOM CLERK	ADORESS	Government F	ARRIVE Financial Information	TIME		Security Concern
DATE	REFERENCES		CHARGES	CRE	DITS	BALANCES DUE
02/27 02/27 02/27 02/27 02/27 02/28 02/28 02/28 02/28 02/28 03/01 03/01 03/01 03/01 03/01 03/02 03/02 03/02 03/02 03/02	ROOM Security Concern DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST RM GST ROOM DEST FEE RM PST AWAGST CCARD-AX PAYMENT RECEIVED BY: Government	nent Financial Information	139.00 1.39 11.23 4.21 7.02 139.00 1.39 11.23 4.21 7.02 149.00 1.49 12.04 4.51 7.52 149.00 1.49 12.04 4.51 7.52	ABCD ABCD ABCD	\$162.85 \$162.85 \$174.56 \$174.56	
****	DESCRIPTION	==== SUMMARY (OF TAXES ====	3503 <u>705</u> 80	TAXED	.00 TAX
A B C D E F H L K L	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS ROOM PST 8% LIQUOR TAX GST INCLUSIVE NET CHARGES 576.00		TAX 98.82		AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	5.76 46.54 17.44 29.08 .00 .00 .00 .00 .00 .00 FOLIO

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern Security Concern



Travel Voucher (Restricted Use)

Control No.

E134560

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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Type of In Provide 12. Maili	Travel	for Che	Session	on for Ti /Meetings					Headqu Maple		Pit Meado	ws
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- Certifie	nding Autho ed correct pu stration Act ar	rsuant to	section 3	32 & 33 of		nancial	Print Name			Date	Signed	
- Requis	nent Author sition for payi stration Act.					Financial	Print Name			Date	Signed	

Ministry Payment Authority ARCS 1050-06

03/07 Meal breakdown-B, L + I = \$39.50 CCA = **\$21.50 PD

AUDITED BY PL MAR 29, 2022

03/08 Meal breakdown-B,L+I= **\$39.50 PD D = \$21.50 CCA

Notes for Travel Voucher (Restricted Use) E134560 for Beare, Lisa

1 note(s) returned

Created On	Author	Note
2022/03/09 15:28:31	Oldham, Lisa (Security Concern) Lisa.Oldham@gov.bc.ca	March 6: KM for travel from MR-Hel jet, Helijet flight from Van-Vic (Pcard), overnight in Vic (Pers CC) dinner/incidentals
		March 7: full day per diem, Helijet Flight from Vic-Van, KM for travel from Hel jet-Mission, overnight in Mission (Pers CC) March 8: full day per diem, KM for travel from Mission-Helijet, Helijet flight from Van-Vic (Pcard), overnight in Vic (Pers CC) March 9: lunch/dinner per diem, Helijet Flight Vic-Van (Pcard), KM Hel jet – MR

Production *** Copyright © Government of British Columbia

Security Concern

GUEST FOLIO

Securi ROOM Persona I Internat ion 33	BEARE/LISA NAME XXX XXX Personal Information	14 5 RATI	DI 03/	/07/22 EPART /06/22 RRIVE	07:47 TIME 17:47 TIME		Person Montat ion
ROOM CLERK	ADDRESS		nment Financial In	formation			Security Concern
DATE	REF	FERENCES	CHARG	GES	CRE	DITS	BALANCES DUE
03/06 03/06 03/06 03/06 03/06 03/07	ROOM DEST FEE RM PST MRDT RM GST CCARD-AX PAYMENT RECEIV	Security Concern ED BY: Government Financial Inform	nation	149.00 1.49 12.04 4.51 7.52	A B C D	174.56	
======		SUMMA	RY OF TAXES	S ====			.00
	DESCRIPTION					TAXED AMOUNT	TAX
A B C D E F H I K L	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TA GNS ROOM PST GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 149.00	X 8%		TAX 25.56		.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	1.49 12.04 4.51 7.52 .00 .00 .00 .00 .00 .00 .00 FOLIO .00

Security Concern

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VICTORIA BC Security Security Concern

Security Concern

GUEST FOLIO

Securi POOM Persona I Informat ion33	BEARE/LISA NAME XXX Personal Information	149 RATE	DE 03/0	09/22 PART 08/22 RIVE	07:42 TIME 20:25 TIME		Security ACCET#
ROOM CLERK	ADDRESS	Governme PAYM	ent Financial Inform ⁄/ENT	ation			Security Concern
DATE	REI	FERENCES	CHARG	ES	CRE	DITS	BALANCES DUE
03/08 03/08 03/08 03/08 03/08 03/09	ROOM DEST FEE RM PST MRDT RM GST CCARD-AX PAYMENT RECEIV	Security Concern Fig. 87: Government Financial Inform	ation	149.00 1.49 12.04 4.51 7.52	A B C D	174.56	
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Security Concern

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VICTORIA BC Security Security Concern

To: Security Concern

Page: 1/1

Security Concern

Security Concern

Mission, BC

Security Concern

C/O 03/08/2022 08:21 AM alexg

Security Concern

Beare, Lisa ersonal Information

Registered To:

Room #

Personal Information

Conf # Arrival Departure

03/07/22 03/08/22

Personal Information

Room Type

Guests

Payment

fo

1P / 0 er s Government Financial Information

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Amount Posting Date Oper AcctCode Description Reference From \$149.99 ROOM CHRG REVENUE johnc RC 03/07/22 Personal Information Personal Information 03/07/22 johnc RD \$6.75 GST 03/07/22 johnc 9 \$10.80 Personal Information PST johne 91 03/07/22 PAYMENT VISA 03/08/22 alexg

> \$0.00 **Balance Due**

Security Concern

GUEST SIGNATURE

Security Concern

Signature

570B (1)

McEwen, Shaylene CITZ:EX

From: passengerservices@helijet.com
Sent: February 7, 2022 12:24 PM
To: McEwen, Shaylene CITZ:EX

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

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



Please review your reservation below.

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

Customer Information		
Account	Customer #	Personal Information
	Name	Lisa Beare
	Company	Ministry Of Citizens' Services

	Personal Information	
Monday, February 7, 2022	Invoice	
715	FARE-YWH-FULL	\$357.14
13:00 Vancouver Harbour / Map	+ GST	\$17.86
13:35 Victoria Harbour / Map		
, map =	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
1 Passengers - Full-Fare	Mastercard	\$375.00

Lisa Beare, Female

Add to Calendar

Personal Information

Date / Time

February 7, 2022 @ 12:23:23 PM

Government Financial Information

Summary Expiration

Authorization

069697

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

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

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

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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.

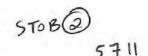
ACCESSIBILITY:

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.

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



McEwen, Shaylene CITZ:EX

From: passengerservices@helijet.com
Sent: February 10, 2022 5:39 PM
To: McEwen, Shaylene CITZ:EX

Subject: (2) 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.

Customer Information		
Account	Customer #	Personal Information
	Name	Lisa Beare
	Company	Ministry Of Citizens' Services

Thursday, February 10, 2022	Invoice Personal Information	
858	FARE-YWH-FULL	\$357.14
18:35 Victoria Harbour / Map 🛅	+ GST	\$17.86
19:10 Vancouver Harbour / Map		
	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
	Mastercard	\$375.00

Lisa Beare, Female

Date / Time

February 10, 2022 @ 5:38:31 PM

Summary

Expiration

Personal Information

Add to Calendar

Authorization

099997

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

Government Financial 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.

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570B4 5711

McEwen, Shaylene CITZ:EX

From: passengerservices@helijet.com
Sent: February 13, 2022 4:38 PM
To: McEwen, Shaylene CITZ:EX

Subject: 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.

Customer Information		
Account	Customer #	Personal Information
	Name	Lisa Bear
	Company	Ministry Of Citizens' Services

Sunday, February 13, 2022	Invoice Personal Information	
787	FARE-YWH-FULL	\$357.14
17:00 Vancouver Harbour / Map	+ GST	\$17.86
17:35 Victoria Harbour / Map 🔳		
	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
7500000		
1 Passengers - Full-Fare	Mastercard	\$375.00

Lisa Beare, Female

Add to Calendar

Personal Information

Date / Time

February 13, 2022 @ 4:38:00 PM

Government Financial Information

Summary

Expiration

Authorization

059522

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.

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ACCESSIBILITY:

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570B @ 5711

McEwen, Shaylene CITZ:EX

From: passengerservices@helijet.com
Sent: February 17, 2022 5:23 PM
To: McEwen, Shaylene CITZ:EX

Subject: (2) Thank you for choosing to take off with Helijet!

LEVIENNES. 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.

Customer Information		
Account	Customer #	Personal Information
	Name	Lisa Beare
	Company	Ministry Of Citizens' Services

Thursday, February 17, 2022	Invoice Personal Information	
858	FARE-YWH-FULL	\$357.14
18:35 Victoria Harbour / Map 🖲	+ GST	\$17.86
19:10 Vancouver Harbour / Map 🎩	PUL	450
	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
1 Passengers - Full-Fare	Mastercard	\$375.00

Lisa Beare, Female

Add to Calendar

Personal Information

Date / Time

February 17, 2022 @ 5:22:48 PM

Summary

Expiration

Authorization

058426

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

Government Financial 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)

COVID-19:

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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.

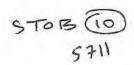
ACCESSIBILITY:

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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McEwen, Shaylene CITZ:EX

From: passengerservices@helijet.com
Sent: February 21, 2022 4:31 PM
To: McEwen, Shaylene CITZ:EX

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

IEXTERMAL 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.

Customer Information		
Account	Customer#	Personal Information
	Name	Lisa Beare
	Company	Ministry Of Citizens' Service

Monday, February 21, 2022	Invoice Personal Information	
787	FARE-YWH-FULL	\$357.14
17:00 Vancouver Harbour / Map	+ GST	\$17.86
17:35 Victoria Harbour / Map 🖲		
	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00

Lisa Beare, Female

Add to Calendar

Personal Information

Date / Time

February 21, 2022 @ 4:29:48 PM

Summary

Expiration

Authorization

051201

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

Government Financial 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)

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Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

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THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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McEwen, Shaylene CITZ:EX

STOB (1) 5711

From: passengerservices@helijet.com
Sent: February 25, 2022 10:34 AM
To: McEwen, Shaylene CITZ:EX

Subject: 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.

Customer Information		
Account	Customer #	Personal Information
	Name	Lisa Beare
	Company	Ministry Of Citizens' Services

Booking		
Thursday, February 24, 2022	Invoice Personal Information	
858	FARE-YWH-FULL	\$357.14
18:35 Victoria Harbour / Map 🖺	+ GST	\$17.86
19:10 Vancouver Harbour / Map		
	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
1 Passengers - Full-Fare	Mastercard	\$375.00

Lisa Beare, Female

Add to Calendar

Personal Information

Date / Time

February 24, 2022 @ 6:08:31 PM

Government Financial Information

Summary

Expiration

Authorization

021932

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.

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Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

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570B (3)

McEwen, Shaylene CITZ:EX

From: passengerservices@helijet.com
Sent: February 27, 2022 4:38 PM
To: McEwen, Shaylene CITZ:EX

Subject: 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.

Customer Information		
Account	Customer #	Personal Information
	Name	Lisa Beare
	Company	Ministry Of Citizens' Services

	Personal Information	
Sunday, February 27, 2022	Invoice	
787	FARE-YWH-FULL	\$357.14
17:00 Vancouver Harbour / Map	+ GST	\$17.86
17:35 Victoria Harbour / Map		
The state of the s	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
L Passengers - Full-Fare	Mastercard	\$375.00

Lisa Beare, Female

Date / Time

February 27, 2022 @ 4:36:44 PM

Summary

Expiration

Personal Information

Add to Calendar

Authorization 000352

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

Government Financial 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)

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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.

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