

Minister's Quarterly Travel Expense Summary

Name: Honourable Niki Sharma

Quarter: 2023 Jan to Mar

Portfolio: Attorney General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,093.54


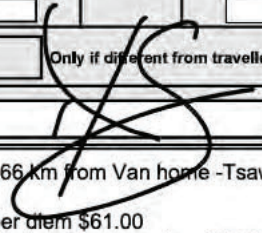
Other Travel in Province: \$ 607.89

Out of Country Travel: \$ -

Out of Province Travel: \$ 4,326.93

Total travel expenses paid this quarter: \$ 10,028.36

Travel expenses fiscal year-to-date: \$ 10,028.36

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA-SHA2211208	
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, and 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.											
Date January 12, 2023		Name Niki Sharma		Reason for Travel							
Headquarters Victoria		Job Title Attorney General		Ministerial Business-Swearing-in Ceremony							
Type Of Travel In Province		Ministry AT									
14. Fiscal year 2022	15. Destination Van-Vic BC Ferry	16. Start of Day 15:00	17. End of Day 23:59	18. Personal Vehicle Use 66.00 \$37.62 \$101.20		19. Per Diem Meals Group 4 Cost \$21.50		20. Lodging Costs Cost \$357.75	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost \$0.00 Description		
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost		
6-Dec	Van-Vic BC Ferry	15:00	23:59	66.00	\$37.62	\$101.20	D	\$21.50	\$357.75	\$0.00	
7-Dec	Vic	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$357.75	\$0.00	
8-Dec	Vic-Van HA	00:00	10:00		\$0.00	\$278.00	B	\$12.50	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$37.62	23. \$379.20		24. \$95.00	25. \$715.50	26. \$0.00	27. Claim Total \$1,227.32
28. Client Code 105	29. Resp. 15002	30. Service Line 1005		31. STOB 5751	32. Project 15MTCCA	33. Supplier Code Personal Information 3047862	34. Amount \$715.50				
105	15002	1005		5701	15MTVNC	3047862	\$138.82				
105	15002	1005		5711	15MTVNC	3047862	\$278.00				
105	15002	1005		5750	15MTCCA	3047862	\$95.00				
						3047862	\$0.00				
Drafted by Tanera Nanninga				Only if different from traveller				AMOUNT PAYABLE			
36. Traveller 				37. Spending Authority				35. \$1,227.32			
Notes 12/06/2022 Van-Vic BC Ferry \$101.20, 66 km from Van home -Tsawwassen - Legislature \$37.62, dinner per diem \$21.50, hotel \$357.75 12/07/2022 Vic hotel \$357.75, full day per diem \$61.00 12/08/2022 Vic-Van Harbour Air \$278.00, breakfast per diem \$12.50											Save

Niki Sharma

Personal Information

**Vancouver BC
Canada**

Personal Information

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No.

Security Concern

Arrival : 12-06-22

Departure : 12-08-22

Folio No. :

Conf. No.
Personal Information

Cashier No. : 32

Membership :

Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
12-06-22	Room Charge	289.00	
12-06-22	GST Room Tax	14.59	
12-06-22	PST Room Tax	23.35	
12-06-22	MRDT Tax	8.76	
12-06-22	DMF Fee	2.89	
12-06-22	Climate Contribution	1.25	
12-06-22	GST Tax	0.06	
12-06-22	Parking Daily	17.00	
12-06-22	GST Tax	0.85	
12-07-22	Room Charge	289.00	
12-07-22	GST Room Tax	14.59	
12-07-22	PST Room Tax	23.35	
12-07-22	MRDT Tax	8.76	
12-07-22	DMF Fee	2.89	
12-07-22	Climate Contribution	1.25	
12-07-22	GST Tax	0.06	
12-07-22	Parking Daily	17.00	
12-07-22	GST Tax	0.85	
12-08-22	Visa		715.50
	Government Financial Information		

Total Charges 715.50**Total Credits** 715.50**Balance** 0.00

Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/06
BOOKING- Personal Information
REF#: Personal Information

Reservation Only

1 Reservation fee 7.00
20 Undersize Wheel 22.00

Personal Information Personal Information

Personal Information

Personal Information

Adult 30.00
Fuel Surcharge 1.20

Total 125.20

Prepayment 17.00

Visa

* Government Financial Information

Personal Information

301.20

AUTH 02110F 66339101 0010015000

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 06 Dec 2022 16:24:03

Personal Information

Thursday, December 8, 2022

Flight #212

Departure:

09:40 Victoria Harbour

» [Directions](#)

Arrival:

10:15 Vancouver Harbour

» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

- Niki Sharma, Female

[Add to Calendar](#)

Personal Information

Personal
Invoice Information

Air Transportation Charges

Sked 200 : (1) GO Flex \$246.27

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$7.00

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$13.23

Billing \$264.77

Taxes \$13.23

Grand Total \$278.00

Master Card \$278.00

Date / Time December 8, 2022 @ 8:49:15 AM

Summary Government Financial Information

Expiration

Authorization 075243

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

Where ideas work

Claim Number	TRA- SHA230202
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Date	February 6, 2023	Name	Niki Sharma	Reason for Travel Ministerial Business-Team BC trip to Ottawa
Headquarters	Vancouver	Job Title	Attorney General	
Type Of Travel	Out of Province	Ministry	AT	

[illegible]

TOTALS OF COLUMNS		22. \$0.00	23. \$169.79	24. \$170.50	25. \$488.88	26. \$0.00	27. Claim Total \$829.17
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28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
105	15002	1005	5705	1500000		\$829.17

Drafted by	Tanera Nanninga	Only if different from traveller	AMOUNT PAYABLE	35.	\$829.17
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Approvals	36. Traveller	37. Spending Authority
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Notes	<p>01/31/2023 Van-Ottawa AC flight on board, Cabs \$13.10 & \$37.50, F-B per Diem \$48.50, Hotel \$244.44</p> <p>02/01/2023 Ottawa, Cab \$35.66, full per diem \$61.00, Hotel, \$244.44</p> <p>02/02/2023 Ottawa-Van AC flight on board, Cabs \$39.08, \$34.00, \$10.45, full day per diem \$61.00</p>	<div>Save</div>
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Room/Chambre
 Folio #
 Invoice #
 Cashier/Cassier #
 Page #

Security Concerns
 Personal Information
 :
 :
 :
 : 1 of 1

Security Concerns

Ottawa, ON, Canada
 Security Concerns

GOVERNMENT OF ONTARIO
 Ms Niki Sharma
 Unknown

Arrival/Arrivée : 01-31-23
 Departure/Départ : 02-02-23

Date	Description	Additional Information/Supplémentaire	Charges	Credits
01-31-23	Room Charge		208.00	
01-31-23	Municipal Accommodation Tax (8.32	
01-31-23	Room HST (13%)		28.12	
02-01-23	Room Charge		208.00	
02-01-23	Municipal Accommodation Tax (8.32	
02-01-23	Room HST (13%)		28.12	
02-02-23	Visa	Government Financial Information		488.88
Total			488.88	488.88
Balance Due/Solde			0.00	

GST Summary / Sommaire

Room/Chambre 0.00
 F&B/Restauration 0.00
 Other/Autres 0.00
 Total 0.00

HST Summary / Sommaire

Room/Chambre 56.24
 F&B/Restauration 0.00
 Other/Autres 0.00
 Total 56.24

Security Concerns

Security Concerns

**BLACK TOP & CHECKER
CABS**

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

Transaction 41105160

Total
Tip

CASH 13.10
Personal Information

CREDIT CARD SALE
Government Financial
Information

Retain this copy for statement
validation

Station: BT128A

31-Jan-2023 8:10:50AM

Personal Information | Method:
CONTACTLESS
Government Financial Information

Reference ID: 303100763497

Auth ID: 01520F

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

**BLACK TOP & CHECKER
CABS**

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

Transaction 45903067

Total
Tip

CASH 37.50
Personal Information

CREDIT CARD SALE
Government Financial
Information

Retain this copy for statement
validation

Station: BT211

31-Jan-2023 12:06:21PM

Personal Information | Method:
CONTACTLESS
Government Financial Information

Reference ID: 303100666948

Auth ID: 08651F

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

CAPITAL TAXI
613-744-3333

PURCHASE

VEHICLE ID: C658
DRIVER ID: 00651412
TRIP NUMBER: 0568
02-01-2023 08:04
START: 00:03
END: 00:03

FARE AMOUNT
TIP AMOUNT
TOTAL

Personal Information

CAD :

AID:
APPLICATION NAME
VISA

00000000031010
Government Financial
Information

APPROVED

Approval Code: 02153F
RESP CD: 00
TVR: 0000000000
TSI: 0000
TC: D0558C4DA37C285B
VAL CODE: 7PLF
TRN REF #: 503032182454247
ENTRY METHOD: CONTACTLESS CHIP (P)

PASSENGER COPY

Description:

[INQUIRYVIXTAXI.CA](https://www.inquiryvixtaxi.ca)

BLUE LINE 11796
613-238-1111

SALE

REF#: 00000004

Batch #: 049

02/02/23

15:42:08

APPR CODE: 06256F

Trace: 4

VISA

Government Financial Information

Proximity

**AMOUNT
TIP
TOTAL**

\$39.08
Personal Information

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT

AID: A0000000031010

TTQ 32 AD 4D 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201

<https://www.btccabs.ca>

Transaction 46304495

Total

CA\$34.00

Tip

Personal Information

CREDIT CARD SALE

Government Financial
Information

Retain this copy for statement
validation

Station: BT107B

02 Feb 2023 9:07:58p.m.

Personal Information | Method:

CONTACTLESS

Government Financial Information

Reference ID: 303400500539

Auth ID: 02746F

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

DRIVER COPY

PROCESSED BY RECEIPT OF FUNDS

BLUE LINE TAXI OTTAWA
613-236-1111

PURCHASE

VEHICLE ID

DRIVER ID

TRIP NUMBER

02/02/2023

START: 09:57

B322

08056005

1256

09:57

END: 09:57

FARE AMOUNT

TIP AMOUNT

TOTAL

CAD \$:

18.45

Personal

Personal

AID:

APPLICATION NAME

VISA

APPROVED

Approval Code

RESP CD 1

TVR :

TSI :

TC :

VAL CODE:

TRN REF II:

ENTRY METHOD

A0000000031010

UTCA 00000000

Government

Financial Information

0000

02799F

00

0000000000

0000

FF575492ED785039

5R35

383033538794348

CONTACTLESS CHIP (P)

PASSENGER COPY

Description: _____

INQUIRY@TAXI117.COM

Where ideas work

Claim Number	TRA-SHA230203
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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, and 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.

Date	February 6, 2023	Name	Niki Sharma	Reason for Travel Ministerial Business
Headquarters	Vancouver	Job Title	Attorney General	
Type Of Travel	In Province	Ministry	AT	

[illegible]

		22	23	24	25	26	27
	TOTALS OF COLUMNS	\$0.00	\$48.50	\$0.00	\$0.00	\$0.00	Claim Total \$48.50

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
105	15002	1005	5702	1500060		\$48.50
						\$0.00

Drafted by	Tanera Nanninga	Only if different from traveller	AMOUNT PAYABLE	35.	\$48.50
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Approvals	36. Traveller		37. Spending Authority	
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Notes	01/31/2023 Vancouver Meetings Cab \$16.20 02/03/2023 Vancouver Meetings Cabs \$18.50 and \$14.80
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Save

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201

<https://www.btccabs.ca>

Transaction 61300069

Total **CA\$15.20**
Personal Information

CREDIT CARD SALE Personal
Government Financial Information

Retain this copy for statement
validation

Station: BT62B

30-Jan-2023 5:52:59p.m.

Personal Method:

CONTACTLESS

Government Financial Information

Reference ID: 303100761661

Auth ID: 07779F

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

----- TRANSACTION RECORD -----
GCC99

2633 VIKING WAY 148
RICHMOND BC

Purchase

Feb 03, 2023 17:44:23
VISA Government Financial Information

Entry: Tap EMV (H)

Ref#: 606-1D3034638739460

Auth#: 03022F Response: 01-027

Order: MGO1675458872883

Username: 769

Amount **\$ 18.50**
Personal
Tip

Total Personal
Personal

A0000000031010 VISA CREDIT
TVR 0000000000

Personal Information **Approved**

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201

<https://www.btccabs.ca>

Transaction 36503383

Total **CA\$14.80**
Personal
Tip

CREDIT CARD SALE Personal
Personal Information

Retain this copy for statement
validation

Station: BT158 NEW

03-Feb-2023 3:54:33PM

Personal Method:

CONTACTLESS

Government Financial Information

Reference ID: 303400776774

Auth ID: 03008F

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Where ideas work

Claim Number	TRA-SHA230209
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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, and 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.

Date	February 17, 2023		Name	Niki Sharma		Reason for Travel					
Headquarters	Vancouver		Job Title	Attorney General		Session					
Type Of Travel	In Province		Ministry	AG							
14. Fiscal year <div>2023</div> Travel Date	15. Destination	16. Start of Day <div>hh:mm</div>	17. End of Day <div>hh:mm</div>	18. Personal Vehicle Use <div>KM Cost Cost</div>		19. Per Diem Meals Group <div>Group 4 Cost</div>	20. Lodging Costs <div>Personal Information</div>	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <div>Cost Description</div>			
6-Feb	Van-Vic HJ *p-card	06:00	23:59		\$0.00 \$0.00	Full Day	\$61.00	86	\$50.00		
7-Feb	Vic	00:00	23:59		\$0.00 \$0.00	Full Day	\$61.00	186	29.00 = 32.08	dry cleaning	
8-Feb	Vic	00:00	23:59		\$0.00 \$0.00	Full Day	\$61.00	186	290.00		
9-Feb	Vic-Van HJ *p-card	00:00	19:00		\$0.00 \$19.50	Full Day	\$61.00		\$0.00		
					\$0.00 \$0.00		\$0.00		\$0.00		
					\$0.00 \$0.00		\$0.00		\$0.00		
					\$0.00 \$0.00		\$0.00		\$0.00		
					\$0.00 \$0.00		\$0.00		\$0.00		
					\$0.00 \$0.00		\$0.00		\$0.00		
					\$0.00 \$0.00		\$0.00		\$0.00		
					\$0.00 \$0.00		\$0.00		\$0.00		
					\$0.00 \$0.00		\$0.00		\$0.00		
					\$0.00 \$0.00		\$0.00		\$0.00		
					\$0.00 \$0.00		\$0.00		\$0.00		
					\$0.00 \$0.00		\$0.00		\$0.00		
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.		
				\$0.00	\$19.90	\$244.00	-558.84 Personal	.32.08 Perso	Claim Total	\$854.82	
28. Client Code	29. Resp.	30. Service Line	31. STOB		32. Project	33. Personal Information	34. Amount				
105	15002	1005	5750		15MTCCA		\$244.00				
105	15002	1005	5751		15MTCCA		Person -558.84				
105	15002	1005	5701		15MTVIC		Perso -51.98				
							\$0.00				
							\$0.00				
Drafted by Tanera Nanninga				Only if different from traveller		AMOUNT PAYABLE		35. \$854.82			
Approvals		36. Traveller		37. Spending Authority							
Notes 02/06/2023 Van-Vic HJ flight on AC pcard, full per diem \$61.00, hotel Personal information 02/07/2023 Vic full per diem \$61.00, hotel Personal information 02/08/2023 Vic full per diem \$61.00, hotel 02/09/2023 Vic-Van HJ flight on AC pcard, full per diem \$61.00, Cabs \$12.20 + \$7.70											
<div>Save</div>											

Security Concerns

Victoria, BC,

Security Concerns

Ms Niki Sharma
Personal Information

Room : Security Concerns
Arrival Date : 02/06/23
Invoice No. :
Folio No. :
Conf. No. : Personal Information
Cashier No. : 25
Billing Date : 02/09/23
A/R Number

Min of Attorney General

Date	Description	Debit	Credit
02/06/23	Room Charge	159.00	
02/06/23	Destination Marketing Fee	1.59	
02/06/23	Provincial Room Tax	\$186.28 per day 17.66	
02/06/23	Room GST	8.03	
02/07/23	Drycleaning	30.55	
02/07/23	GST	\$32.08 1.53	
02/07/23	Room Charge	159.00	
02/07/23	Destination Marketing Fee	1.59	
02/07/23	Provincial Room Tax	17.66	
02/07/23	Room GST	8.03	
02/08/23	Room Charge	159.00	
02/08/23	Destination Marketing Fee	1.59	
02/08/23	Provincial Room Tax	17.66	
02/08/23	Room GST	8.03	
02/09/23	Visa		590.92
Room H/GST Total - 24.09		Total	590.92
Other H/GST Total - 1.53			590.92
Security Concerns		Balance	0.00

Government Financial Information

Security Concerns

Security Concerns

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2023/02/09
TIME 2480 18:38:39
CLERK ID 9
INVOICE # 32
RECEIPT NUMBER
H85040041-001-493-002-0

PURCHASE
AMOUNT \$12.20
TIP
TOTAL
Personal Information

VISA CREDIT
A0000000031010
764123B6678086A9
0000000000

APPROVED

FF/DT 20
AUTH# 05195F 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-4146239

Thu 02/09/2023 5:26 PM

txn ID: #38248094

Type: CREDIT

PURCHASE
VISA CREDIT
Number: Government Financial Information
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer

VISA CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ATC: 0285
TC: 728B0814A086F33E
UN: B083F05F
Response: APPROVED
Approval Code: 08387F

Sub Total: \$7.70
Tip: Security Concerns

Total:

THANK YOU

Travel Voucher (Restricted Use)

Claim Number	TRA- SHA230216
--------------	----------------

Date	February 17, 2023	Name	Niki Sharma	Reason for Travel Session
Headquarters	Vancouver	Job Title	Attorney General	
Type Of Travel	In Province	Ministry	AG	

[illegible]

		22.	23.	24.	25.	26.	27.
	TOTALS OF COLUMNS	\$0.00	\$97.60	\$222.50	\$372.56	\$0.00	Claim Total \$692.66

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
105	15002	1005	5750	15MTCCA		\$222.50
105	15002	1005	5751	15MTCCA		\$372.66
105	15002	1005	5701	15MTVNC		\$97.60
						\$0.00
						\$0.00

Drafted by	Tanera Nanninga	Only if different from traveller	AMOUNT PAYABLE	35.	\$692.66
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Approvals	36. Traveller	37. Spending Authority
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Notes	02/13/2023 Van-Vic-Van HJ flight on AC pcard, Full-D per diem \$39.50, cabs \$12.90+72.00
	02/14/2023 Van-Vic HJ flight on AC pcard, full per diem \$61.00, hotel \$186.28, cab \$12.70
	02/15/2023 Vic full per diem \$61.00, hotel \$186.28
	02/16/2023 Vic-Van HJ flight on AC pcard, full per diem \$61.00

Save

**BLACK TOP & CHECKER
CABS**

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

Transaction 1316489

Total
Tip

CA\$12.90
Personal Information

CREDIT CARD SALE
Government Financial Information

Retain this copy for statement
validation

Station: BT446

13-Feb-2023 6:40:32AM
Personal Information Method:
CONTACTLESS
Government Financial Information

Reference ID: 304400524656
Auth ID: 00976F
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2023/02/13
TIME 10:45:15:50:20
CLERK ID 1
INVOICE # 599614
RECEIPT NUMBER
H85038080-001-138-003-0

PURCHASE
AMOUNT \$72.00
TIP Personal Information
TOTAL

VISA CREDIT
A0000000031010
DC3F0104CE08D4A4
0000000000-

APPROVED

FF/DT 20
AUTH# 00636F 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**BLACK TOP & CHECKER
CABS**

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

Transaction 37305694

Total
Tip

CA\$12.70
Personal Information

CREDIT CARD SALE
Government Financial Information

Retain this copy for statement
validation

Station: BT425

14-Feb-2023 6:37:27AM
Personal Information Method:
CONTACTLESS
Government Financial Information

Reference ID: 304500538313
Auth ID: 018106
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

Security Concerns

Security Concerns

Victoria, BC,

Ms Niki Sharma
Personal Information

Room :
Arrival Date : 02/14/23
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 02/16/23
A/R Number

Min of Attorney General

Date	Description	Debit	Credit
02/14/23	Room Charge	159.00	
02/14/23	Destination Marketing Fee	1.59	
02/14/23	Provincial Room Tax	17.66	
02/14/23	Room GST	8.03	
02/15/23	Room Charge	159.00	
02/15/23	Destination Marketing Fee	1.59	
02/15/23	Provincial Room Tax	17.66	
02/15/23	Room GST	8.03	
02/16/23	Visa		372.56
Room H/GST Total - 16.06		Total	372.56
Other H/GST Total - 0.00			372.56
Balance		0.00	

Government Financial Information

Security Concerns

To Helijet (Van)

To Home (Van)

To Helijet (Vic)

**BLACK TOP & CHECKER
CABS**

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

Transaction 52202711

Total **CA\$12.30**
Tip Personal Information

CREDIT CARD SALE
Government Financial
Information

Retain this copy for statement
validation

Station: BT633

21-Feb.-2023 6:40:35a.m.

Personal Information Method:
CONTACTLESS
Government Financial Information

Reference ID: 305200554338
Auth ID: 01062F
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2023/02/21
TIME 9375 20:01:13
CLERK ID 9
INVOICE # 225
RECEIPT NUMBER
H85073308-001-669-006-D

PURCHASE
AMOUNT \$13.30
TIP Personal Information
TOTAL

VISA CREDIT
A0000000031010
1A0BF67326D8F50C
0000000000-

APPROVED

FF/DT 20
AUTH# 03426F 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Tue 02/21/2023 6:29 PM

Txn ID: #76f3c3a8
Type: CREDIT

PURCHASE
VISA CREDIT
Government Financial Information
Number:
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
AID: VISA CREDIT
TVR: A0000000031010
IAD: 0000000000
TSI: 06011203A00000
ATC: 0000
TC: 02A2
UN: 9CD3C4962CF9890A
Response: 85597799
Approval Code: APPROVED
08164F

Sub Total: \$8.70
Tip: Personal Information
Total:

THANK YOU

VCO

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD Government Financial Information
CARD TYPE VISA
DATE 2023/02/22
TIME 3558 17:28:33
CLERK ID 7
INVOICE # 44
RECEIPT NUMBER
H85038955-001-421-007-0

PURCHASE
AMOUNT \$16.70
TIP Personal Information
TOTAL

VISA CREDIT
A0000000031010
F6093165247A28FF
0000000000-

APPROVED

AUTH# 05021F 01-027
THANK YOU

To Heljet (van)
BLACK TOP & CHECKER
CABS

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

Transaction 40905148

Total CA\$11.70
Tip Personal Information

CREDIT CARD SALE
Government Financial Information

Retain this copy for statement
validation

Station: BT98A

23-Feb-2023 6:32:13AM
Personal Information Method:
CONTACTLESS
Government Financial Information

Reference ID: 305400560492
Auth ID: 06393F

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

To Home

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2023/02/24
TIME 3552 07:57:58
CLERK ID 7
INVOICE # 50
RECEIPT NUMBER
H85029733-001-856-001-0

PURCHASE
AMOUNT \$13.80
TIP Personal Information
TOTAL

VISA CREDIT
A0000000031010
FFEAC221F327B7A5
0000000000-

APPROVED

AUTH# 02767F
THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Security Concerns

Security Concerns

Victoria, BC


Error

Ms Niki Sharma
Personal Information

Room :
Arrival Date : 02/23/23
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 39
Billing Date : 02/24/23
A/R Number

Min of Attorney General

Date	Description	Debit	Credit
02/23/23	Room Charge	239.00	
02/23/23	Destination Marketing Fee	2.39	
02/23/23	Provincial Room Tax	26.55	
02/23/23	Room GST	12.07	
02/24/23	Visa		280.01
Room H/GST Total - 12.07		Total	280.01
Other H/GST Total - 0.00			280.01
Security Concerns		Balance	0.00

 Where ideas work										Travel Voucher (Restricted Use)		
										Claim Number TRA- SHA230304		
<small>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, and 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.</small>												
Date March 6, 2023		Name Niki Sharma		Reason for Travel								
Headquarters Vancouver		Job Title Attorney General		Session								
Type Of Travel In Province		Ministry AG										
14. Fiscal year 2023	15. Destination 	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM		Other Transport Cost		19. Per Diem Meals Group Group 4 Cost		20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cost		
27-Feb	Van-VicHJ	06:00	23:59		\$0.00	\$12.00		Full Day	\$61.00	\$190.18	\$0.00	
28-Feb	Vic	00:00	23:59		\$0.00	\$0.00		Full Day	\$61.00	\$190.19	\$0.00	
1-Mar	Vic	00:00	23:59		\$0.00	\$0.00		Full Day	\$61.00	\$190.19	\$0.00	
2-Mar	Vic-Van HJ	00:00	20:00		\$0.00	\$62.40		Full Day	\$61.00	\$0.00	\$0.00	
4-Mar	Van-Delta-Van	10:00	17:00		\$0.00	\$131.30			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$0.00	23. \$205.70		24. \$244.00	25. \$570.56	26. \$0.00	27. Claim Total \$1,020.26	
28. Client Code 105	29. Resp. 15002	30. Service Line 1005		31. STOB 5750		32. Project 15MTCCA		33. Supplier Code Personal Information		34. Amount \$244.00		
105	15002	1005		5751		15MTCCA				\$570.56		
105	15002	1005		5701		15MTVNC				\$74.40		
105	15002	1005		5702		1500000				\$131.30		
										\$0.00		
Drafted by Tanera Nanninga				Only if different from traveller				AMOUNT PAYABLE ^{35.} \$1,020.26				
Approvals		36. Traveller 				37. Spending Authority 						
Notes 02/27/2023 Van-Vic HJ flight on AC pcard, Full per diem \$61.00, cabs \$12.00, Hotel \$190.18 02/28/2023 Vic, Full per diem \$61.00, Hotel \$190.19 03/01/2023 Vic, Full per diem \$61.00, Hotel \$190.19 03/02/2023 Vic-Van HJ flight on AC pcard, Full per diem \$61.00, cabs Leg->AG event->Leg, Leg->HJ->AG event->home(\$18.70+\$10.40+\$7.80+\$13.40+\$12.10) 03/04/2023 Van-Delta-Van Cabs for AG event (\$70.70+\$60.60)												<div style="border: 1px solid black; padding: 5px; width: 50px; margin: 0 auto;">Save</div>

Security Concerns

Security Concerns

Victoria, BC,

Ms Niki Sharma
Personal Information

Room :
Arrival Date : 02/27/23
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 39
Billing Date : 03/02/23
A/R Number

Min of Attorney General

Date	Description	Debit	Credit
02/27/23	Room Charge	159.00	
02/27/23	Destination Marketing Fee	1.59	
02/27/23	Provincial Room Tax	17.66	
02/27/23	Room GST	8.03	
02/28/23	Room Charge	159.00	
02/28/23	Destination Marketing Fee	1.59	
02/28/23	Provincial Room Tax	17.66	
02/28/23	Room GST	8.03	
03/01/23	Room Charge	169.00	
03/01/23	Destination Marketing Fee	1.69	
03/01/23	Provincial Room Tax	18.78	
03/01/23	Room GST	8.53	
03/02/23	Visa		570.56
Room H/GST Total - 24.59		Total	570.56
Other H/GST Total - 0.00			570.56
Security Concerns		Balance	0.00

Government Financial Information

Security Concerns

Home to Fit

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR.
VANCOUVER, BC V6A 3V4

6046813201

<https://www.btccabs.ca>

Transaction 221349

Total **CASH12.00**
Tip **Personal Information**

CREDIT CARD SALE
Government Financial Information

Retain this copy for statement
validation

Station: BT20

27-Feb-2023 6:41:10AM
Personal Information Method:
CONTACTLESS
Government Financial Information

Reference ID: 305800764443

Auth ID: 03300F

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Leg-AG Event

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Thu 03/02/2023 7:53 AM

Txn ID: #a307714d

Type: CREDIT

PURCHASE
VISA CREDIT
Government Financial Information
Number: VISA
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer

AID: A0000000031010
TVR: 0000000000
IAD: 06FF0A03A40000
TSI: 0000
ATC: 0027
TC: D23990577076033D
UN: 2F786D26
Response: APPROVED
Approval Code: 00562F

Sub Total: \$18.70
Tip: Personal Information

Total:

THANK YOU

AG Event-Leg

BLUEBIRD CAB #96
2612 QUADRA STREET V8T4E4
VICTORIA BC

23809128

TN2380912901

SALE

Batch #: 515 RRN: 0015150040
03/02/23 08:35:20

REF#: 00000004

APPR CODE: 05599F
VISA Proximity
Government Financial Information

Visa CREDIT
AID: A0000000031010

AMOUNT \$10.40

001 APPROVED

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records

CUSTOMER COPY

Leg-HI

BLUEBIRD CAB #35
2612 QUADRA STREET V8T4E4
VICTORIA BC
23813766
TM2381376601

SALE

Batch #: 987 RRN: 0019870030
03/02/23 17:3126
REF#: 00000003

APPR CODE: 03785F
VISA
Government Financial Information Proximity
/

VISA CREDIT
AID: A0000000031010

AMOUNT \$7.80
TIP Personal Information

TOTAL

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

HJ-AG Event

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2023/03/02
TIME 7447 18:54:06
CLERK ID 7
INVOICE # 54
RECEIPT NUMBER
H85040041-001-520-001-0

PURCHASE
AMOUNT \$13.40
TIP Personal Information
TOTAL

VISA CREDIT
A0000000031010
461188AE79CEB051
0000000000-

APPROVED

FF/DT 20
AUTH# 02186F 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AG Event-Home

YELLOW CAB # 143
1441 CLARK V5L3K9
VANCOUVER BC
Phone #804 681 1111
27094516
TM2709451601

**SALE
DUPLICATE**

Batch #: 239 RRN: 0012390060
03/02/23 2106:09
ORDER#: 5 REF#: 00000006

APPR CODE: 08280F
Government Financial Information Proximity
/

VISA CREDIT
AID: A0000000031010

AMOUNT \$12.10
TIP Personal Information

TOTAL

001 APPROVED

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Thank you for using
Yellow Cab
GST # 105762447RT001

CUSTOMER COPY

Home - AG event in Delta

**BLACK TOP & CHECKER
CABS**

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

Transaction 35009473

Total **\$70.70**
Tip Personal Information

CREDIT CARD SALES
Government Financial
Information

Retain this copy for statement
validation

Station: BT43

04-Mar-2023 1:49:49PM

Personal
Information **Method: CONTACTLESS**
Government Financial Information

Reference ID: 306300598810

Auth ID: 08481F

MID: *****3884

AID: A0000000031010

AuthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Ag event - Home

TRANSACTION RECORD
DELTA SUNSHINE TAXI # 87
13425 71A AVENUE
SURREY BC

Purchase

Mar 04, 2023 Government Financial Information
VISA
TID: 14021322 Entry: Tap EMV (H)
Sequence: 118 018
Auth#: 0137BF Response: 01-027
Batch: 118 Clerk: 492

Amount **\$ 60.60**
Tip Personal Information

Total

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA-SHA230308
--------------	---------------

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, and 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.

Date	March 13, 2023	Name	Niki Sharma	Reason for Travel Session
Headquarters	Vancouver	Job Title	Attorney General	
Type Of Travel	In Province	Ministry	AG	

[illegible]

	TOTALS OF COLUMNS		22.	23.		24.	25.	26.	27.
			\$0.00	\$13.10		\$170.50	\$0.00	\$291.72	Claim Total \$475.32

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
105	15002	1005	5750	15MTCCA		\$170.50
105	15002	1005	5751	15MTCCA		\$291.72
105	15002	1005	5701	15MTVNC		\$13.10
105	15002	1005				
						\$0.00

Drafted by	Tanera Nanninga	Only if different from traveller	AMOUNT PAYABLE	35.	\$475.32
------------	-----------------	----------------------------------	----------------	-----	----------

Approvals	36. Traveller		37. Spending Authority	
-----------	------------------	-------------------------------------------------------------------------------------	---------------------------	---------------------------------------------------------------------------------------

Notes	03/06/2023 Van-Vic-Van HJ flight on AC pcard, Full per diem \$61.00, cabs \$13.10	
	03/07/2023 Van-Vic HJ flight on pcard, F-B per diem \$48.50, hotel \$291.72	
	03/08/2023 Vic-Van HJ flight on pcard, full per diem \$61.00	
		Save

**BLACK TOP & CHECKER
CABS**

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

Transaction 6611735

Total
Tip

CA\$13.10
Personal Information

CREDIT CARD SALE
Government Financial Information

Retain this copy for statement
validation

Station: BT60

06-Mar-2023 6:37:25AM
CA\$15.07 | Method:
CONTACTLESS
Government Financial Information

Reference ID: 306500793410
Auth ID: 01747F
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

Security Concerns

Security Concerns

Victoria, BC,

Ms Niki Sharma

Personal Information

Security Concerns

Room

:

Arrival Date

:

Personal Information

Invoice No.

:

Folio No.

:

Conf. No.

:

Cashier No.

:

82

Billing Date

:


03/13/23

Min of Attorney General

A/R Number

Date	Description	Debit	Credit
03/07/23	Room Charge	249.00	
03/07/23	Destination Marketing Fee	2.49	
03/07/23	Provincial Room Tax	27.66	
03/07/23	Room GST	12.57	
03/08/23	Visa		291.72
Room H/GST Total - 12.57		Total	291.72
Other H/GST Total - 0.00			291.72
Security Concerns		Balance	0.00

Government Financial Information

 Where ideas work BC Public Service										Travel Voucher (Restricted Use)	
										Claim Number TRA- SHA230311	
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, and 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.											
Date		March 13, 2023		Name		Niki Sharma		Reason for Travel Ottawa FPT Meeting			
Headquarters		Vancouver		Job Title		Attorney General					
Type Of Travel		Out of Province		Ministry		AG					
14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		Other Transport		19. Per Diem Meals	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2023								Group 4			
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cost	Description
9-Mar	Van-Ottwa AC	06:00	23:59		\$0.00	\$33.40	Full Day	\$61.00	\$244.44		
10-Mar	Ottawa	00:00	23:59		\$0.00	\$0.00	D	\$21.50	\$244.44	\$14.50	Incidentals
11-Mar	Ottawa-Van	00:00	11:00		\$0.00	\$71.82	B	\$12.50	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$0.00	23. \$105.22		24. \$95.00	25. \$488.88	26. \$14.50	27. Claim Total \$703.60
28. Client Code	29. Resp.	30. Service Line		31. STOB		32. Project		33. Supplier Code		34. Amount	
105	15002	1005		5705		1500000		Personal Information		\$703.60	
										\$0.00	
Drafted by Tanera Nanninga				Only if different from traveller		AMOUNT PAYABLE				35. \$703.60	
Approvals		36. Traveller				37. Spending Authority					
Notes 03/09/2023 Van-Ottawa AC flight on pcard, cab \$33.40, Full per diem \$61.00, hotel \$244.44 03/10/2023 Ottawa, Full per diem \$21.50+\$14.50 incidentals, hotel \$244.44 03/11/2023 Ottawa-Van AC flight on pcard, cabs \$37.82+\$34.00, Breakfast per diem \$12.50											<div>Save</div>

**BLACK TOP & CHECKER
CABS**

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

Transaction 6219722

Total
Tip

CA\$33.40

Personal Information

CREDIT CARD

Government Financial Information

Retain this copy for statement
validation

Station: BT54

09-Mar-2023 7:11:26AM

Personal Information

| Method:

CONTACTLESS

Government Financial Information

Reference ID: 306800911822

Auth ID: 03797F

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

BLUE LINE TAXI OTTAWA
613-238-1111

PURCHASE

VEHICLE ID 8275
DRIVER ID 00055697
TRIP NUMBER 3416
03/11/2023 05:26
START: 05:26 END: 05:26

FARE AMOUNT \$ 37.82
TIP AMOUNT
TOTAL CAD \$: Personal Information

AID: A0000000031010
APPLICATION NAME VISA CREDIT
VISA Government Financial Information
APPROVED 0000
Approval Code 08862F
RESP CD: 00
TVR: 0000000000
TSI: 0000
TC: 17ADDE442FB77F94
VAL CODE: RTNJ
TRN REF #: 463070375880990
ENTRY METHOD CONTACTLESS CHIP (P)

PASSENGER COPY

Description: _____

INQUIRY@TAXITAB.COM

TRANSACTION RECORD
DELTA SUNSHINE TAXI # 126
13425 71A AVE
SURREY BC

Purchase

Mar 11, 2023
VISA
TID: 14006643
Sequence: 341 002
Auth#: 07753F
Batch: 341

10:22:58

Government Financial Information
Entry: Tap EMV (H)
Response: 01-027
Clerk: 1681

Amount
Tip

Total

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Tr

Tot
Tip

CRE
VIS

F

Stat

14-M

CAS

CON

VISA

Ref

Aut

MID

AID:

Ath

NO

THA

Ottawa, ON, Canada
Security Concerns

Room/Chambre :
Folio # :
Invoice # :
Cashier/Cassier # : 229757
Page # : 1 of 1
Group Name/Groupe Department of Justice

Department of Justice
Niki Sharma
501 Belleville Street
Victoria BC
V8V 1X4 Canada

Arrival/Arrivée : 03-09-23
Departure/Départ : 03-11-23

Date	Description	Additional Information/Supplémentaire	Charges	Credits
03-09-23	Room Charge		208.00	
03-09-23	Municipal Accommodation Tax (8.32	
03-09-23	Room HST (13%)		28.12	
03-10-23	Room Charge		208.00	
03-10-23	Municipal Accommodation Tax (8.32	
03-10-23	Room HST (13%)		28.12	
03-11-23	Visa	Government Financial Information		488.88
Total			488.88	488.88
Balance Due/Solde			0.00	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	56.24
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	56.24


AIR CANADA
 Booking Confirmation

Personal Information

Booking Reference

Date of issue: 17 Jan, 2023

This is your official itinerary/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](#) 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.

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 [ATA Travel Centre website](#) or from the carrier or GDS directly. You should read 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 Canada's Privacy Policy](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready Hub](#).


Depart

Economy - Flex

 Tuesday
 31 Jan, 2023

 13:00
Vancouver
 Vancouver Int. (YVR),
 Terminal M

 20:53
Montréal
 Montréal-Trudeau Int. (YUL),
 Quebec

 4hr53
 Economy M
 Operated by: Air Canada | [A220-300](#) |
 Wi-Fi
 Food for purchase on board

 Tuesday
 31 Jan, 2023

 22:00
Montréal
 Montréal-Trudeau Int. (YUL),
 Quebec

 22:49
Ottawa
 Ottawa Int. (YOW),
 Ontario

 0hr49
 Economy M
 Operated by: Air Canada Express -
 Jazz | [CRJ200](#)

Return

Economy - Flex

 Thursday
 02 Feb, 2023

 16:55
Ottawa
 Ottawa Int. (YOW),
 Ontario

 19:33
Vancouver
 Vancouver Int. (YVR),
 Terminal M

 5hr38
 Economy U
 Operated by: Air Canada | [737 MAX 8](#) |
 Food for purchase on board

Passengers

Niki Sharma
 Government Financial Information

Seats Personal Information
 AC308
 AC8015
 AC345



Purchase summary

Government Financial Information

Amount paid: \$1634.76



Flights

1 adult

Base fare - Depart Economy - Flex	780.00
Base fare - Return Economy - Flex	840.00
Carrier surcharges	60.00
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	75.96
Harmonized Sales Tax - Canada - 100092287 RT0001	4.55
Airport Improvement Fee - Canada	60.00
Total before options (per passenger)	\$1634.76
GRAND TOTAL (Canadian dollars)	\$1634.76



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

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.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

eTicket Receipt

Prepared For
SHARMA/NIKIMS

RESERVATION CODE
ISSUE DATE
TICKET NUMBER
ISSUING AIRLINE
ISSUING AGENT

Personal Information

27 Jan 23
Government Financial Information
WESTJET
WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22 Apr 23	WESTJET WS 3316	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAUF4LEW Not Valid Before 22 APR 23 Not Valid After 22 APR 23
	Operated by: WESTJET ENCORE	Time 07:45 Terminal MAIN TERMINAL	Time 08:43	
22 Apr 23	WESTJET WS 3327	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAUF4LEW Not Valid After 29 JUN 23
	Operated by: WESTJET ENCORE	Time 15:10 Terminal MAIN TERMINAL	Time 16:10 Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YVR to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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

Carry On Allowances

YVR to YLW , YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YLW , YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YVR WS YLW102.00WS YVR137.00CAD239.00END
Fare	CAD 239.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 14.26 XG8 (GOODS AND SERVICES TAX (GST)) CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 331.01

Positive Identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

(19)



Booking Confirmation

Personal Information
Booking Reference

Date of issue: 27 Jan, 2023

This is your official itinerary/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](#) 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.

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Depart

Economy - Comfort

Friday
02 Jun, 2023

13:10
Vancouver
Vancouver Int. (YVR),
Terminal M



14:09
Kelowna
(YLW),
British Columbia

AC8274

0hr59
Economy K
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)



Return

Economy - Comfort

Friday
02 Jun, 2023

19:45
Kelowna
(YLW),
British Columbia



20:44
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8281

0hr59
Economy G
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Passengers

Niki Sharma
Government Financial Information

Seats Personal Information
AC8274
AC8281



Purchase summary

MasterCard
Government Financial Information

Amount paid: \$539.96

1 adult

Flights

Base fare - Depart Economy - Comfort	251.00
Base fare - Return Economy - Comfort	187.00
Cameo surcharges	32.00
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	25.71
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$539.96
GRAND TOTAL (Canadian dollars)	\$539.96



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

minutes¹

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.

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

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Monday, February 6, 2023 6:46 AM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #

Personal Information

Name

Niki Sharma

Booking

Personal Information

Monday, February 6, 2023

851

Departure:

07:00 Vancouver Harbour

» [Directions](#)

Arrival:

07:35 Victoria Harbour

» [Directions](#)

Invoice Personal Information

FARE-YWH-FULL-2022

\$376.19

+ GST

\$18.81

Billing

\$376.19

Taxes

\$18.81

Grand Total

\$395.00

Mastercard

\$395.00

Date / Time

February 6, 2023 @ 6:45:02 AM

4

Personal Information



Booking Confirmation

Personal Information

Booking Reference:

Date of issue: 08 Feb, 2023

This is your official itinerary/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 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.

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Depart

Economy - Flex

Thursday
09 Mar, 2023

08:20
Vancouver
Vancouver Int. (YVR),
Terminal M



16:00
Ottawa
Ottawa Int. (YOW),
Ontario

AC342

4hr40
Economy S
Operated by: Air Canada | **737 MAX 8**
Food for purchase on board

Passengers



Niki Sharma

Government Financial Information

Seats

AC342

Personal Information



Purchase summary

Government Financial Information

1 adult

Amount paid: \$427.48

Flights

Base fare Economy - Flex

345.00

Carrier surcharges

30.00

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -
100092287 RT0001

20.36

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

\$427.48

GRAND TOTAL (Canadian dollars)

\$427.48

6

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Thursday, February 9, 2023 5:09 PM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account	Customer #	Personal Information
	Name	Niki Sharma

Booking

Thursday, February 9, 2023

720

Departure:
18:00 Victoria Harbour
» [Directions](#)

Arrival:
18:35 Vancouver Harbour
» [Directions](#)

Invoice	Personal Information
FARE-YWH-FULL-2022	\$376.19
+ GST	\$18.81
Billing	\$376.19
Taxes	\$18.81
Grand Total	\$395.00
Mastercard	\$395.00
Date / Time	February 9, 2023 @ 5:08:18 PM

7

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Monday, February 13, 2023 6:44 AM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account	Customer #	Personal Information
	Name	Niki Sharma

Booking

Personal Information

Monday, February 13, 2023

851

Departure:
07:00 Vancouver Harbour
[» Directions](#)

Arrival:
07:35 Victoria Harbour
[» Directions](#)

Invoice Personal Information

FARE-YWH-FULL-2022	\$376.19
+ GST	\$18.81
Billing	\$376.19
Taxes	\$18.81
Grand Total	\$395.00
Mastercard	\$395.00
Date / Time	February 13, 2023 @ 6:42:59 AM

8

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Friday, February 17, 2023 3:34 PM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account	Customer #	Personal Information
	Name	Niki Sharma

Booking

Personal Information

Monday, February 13, 2023

714

Departure:
14:30 Victoria Harbour
[» Directions](#)

Arrival:
15:05 Vancouver Harbour
[» Directions](#)

Personal Information
Invoice

FARE-YWH-FULL-2022	\$376.19
+ GST	\$18.81
Billing	\$376.19
Taxes	\$18.81
Grand Total	\$395.00

Mastercard	\$395.00
Date / Time	February 13, 2023 @ 1:57:43 PM



Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Tuesday, February 14, 2023 6:40 AM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	Personal Information
	Name	Niki Sharma

Booking		Personal Information
Tuesday, February 14, 2023		Invoice
851	FARE-YWH-FULL-2022	\$376.19
	+ GST	\$18.81
Departure: 07:00 Vancouver Harbour » Directions	Billing	\$376.19
	Taxes	\$18.81
Grand Total		\$395.00
Arrival: 07:35 Victoria Harbour » Directions	Mastercard	\$395.00
	Date / Time	February 14, 2023 @ 6:38:36 AM

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Thursday, February 16, 2023 4:18 PM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	Personal Information
	Name	Niki Sharma

Booking		Personal Information
Thursday, February 16, 2023	Invoice	
718	FARE-YWH-FULL-2022	\$376.19
	+ GST	\$18.81
Departure:	Billing	\$376.19
17:00 Victoria Harbour	Taxes	\$18.81
» Directions	Grand Total	\$395.00
Arrival:	Mastercard	\$395.00
17:35 Vancouver Harbour	Date / Time	February 16, 2023 @ 4:17:43 PM
» Directions		

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Tuesday, February 21, 2023 6:31 PM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with Helijet!

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

**Helijet**

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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #

Personal Information

Name

Niki Sharma

Booking

Personal Information

Tuesday, February 21, 2023

858

Departure:

19:00 Victoria Harbour

[» Directions](#)

Arrival:

19:35 Vancouver Harbour

[» Directions](#)

Personal Information
Invoice

SALE - Seat Sale \$245

\$233.33

+ GST

\$11.67

Billing

\$233.33

Taxes

\$11.67

Grand Total

\$245.00

Mastercard

\$245.00

Date / Time

February 21, 2023 @ 6:30:41 PM

15

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Tuesday, February 21, 2023 6:43 AM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	Personal Information
	Name	Niki Sharma

Booking		Personal Information
Tuesday, February 21, 2023		Invoice
851	FARE-YWH-FULL-2022	\$376.19
	+ GST	\$18.81
Departure: 07:00 Vancouver Harbour » Directions	Billing	\$376.19
	Taxes	\$18.81
	Grand Total	\$395.00
	Mastercard	\$395.00
Arrival: 07:35 Victoria Harbour » Directions	Date / Time	February 21, 2023 @ 6:41:48 AM

18

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Thursday, February 23, 2023 6:34 AM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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Customer Information

Account

Customer #

Personal Information

Name

Niki Sharma

Booking

Personal Information

Thursday, February 23, 2023

Invoice

Personal Information

851

FARE-YWH-FULL-2022

\$376.19

+ GST

\$18.81

Departure:

07:00 Vancouver Harbour

[» Directions](#)

Billing

\$376.19

Taxes

\$18.81

Grand Total

\$395.00

Arrival:

07:35 Victoria Harbour

[» Directions](#)

Mastercard

\$395.00

Date / Time

February 23, 2023 @ 6:33:14 AM

19

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Monday, March 6, 2023 1:21 PM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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Customer Information

Account	Customer #	Personal Information
	Name	Niki Sharma

Booking

Friday, February 24, 2023

700

Departure:
07:10 Victoria Harbour
» [Directions](#)

Arrival:
07:45 Vancouver Harbour
» [Directions](#)

Invoice Personal Information

FARE-YVH-FULL-2022	\$376.19
+ GST	\$18.81
Billing	\$376.19
Taxes	\$18.81
Grand Total	\$395.00

Mastercard	\$395.00
------------	----------

Date / Time	February 24, 2023 @ 6:37:30 AM
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(2)

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Monday, February 27, 2023 6:45 AM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	Personal Information
	Name	Niki Sharma

Booking		Personal Information
Monday, February 27, 2023	Invoice	Personal Information
	FARE-YWH-FULL-2022	\$376.19
851	+ GST	\$18.81
Departure: 07:00 Vancouver Harbour » Directions	Billing	\$376.19
	Taxes	\$18.81
	Grand Total	\$395.00
Arrival: 07:35 Victoria Harbour » Directions	Mastercard	\$395.00
	Date / Time	February 27, 2023 @ 6:44:18 AM



Booking Confirmation

Personal Information

Booking Reference:

Date of issue: 28 Feb, 2023

This is your official itinerary/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** 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.

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](#) or from the carrier or GDS directly. You should read 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 Canada's Privacy Policy](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Essentials](#) hub.



Depart

Economy - Standard

Saturday
11 Mar, 2023

07:00
Ottawa
Ottawa Int. (YOW),
Ontario



09:38
Vancouver
Vancouver Int. (YVR),
Terminal M

AC341

5hr38
Cabin : Economy Class (M)
Operated by: Air Canada | **737 MAX 8**
Food for purchase on board

Passengers

Niki Sharma

Seats
AC341 -

Ticket number
Government Financial Information



Purchase summary

MasterCard
Government Financial Information

Amount paid: \$887.19

1 adult

Flights

Base fare Economy - Standard	713.00
Carrier surcharges	30.00
Air Travellers Security Charge - Canada	7.12
Harmonized Sales Tax - Canada - 100092287 RT0001	102.07
Airport Improvement Fee - Canada	35.00
Total before options (per passenger)	\$887.19
GRAND TOTAL (Canadian dollars)	\$887.19