Minister's Quarterly Travel Expense Summary

Name: Honourable Grace Lore

Quarter: 2023 Jan to Mar

Portfolio: Minister of State for Child Care

Travel expense summary (amount paid this quarter):

In Province Flights: \$3,086.92

Other Travel in Province: \$1,768.59

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$4,855.51

Travel expenses fiscal year-to-date: \$4,855.51

BRITISH COLUMBIA BC Public Service Where ide	eas work	Travel Vo	ucher (Restricted Use)
		Claim Number	TRA- LOR230131
administration and under the authority of th	of Privacy: The personal information you are provi ee Financial Administration Act, and in accordance is collection, please contact your Ministry's Directo	with the Freedom of Information	on and Protection of Privacy
Date February 8, 2023	Name Grace Lore	n for Travel	
Headquarters Victoria - Beacon Hill	Job Title Minister	TION TO LEVER	
Type Of Travel In Province	Ministry ECC-MOS-CC		
14. 15. 16. Start of Day Travel Date 28-Jan Vic>Mayne Island 08:00	17. End of Day Personal Vehicle Other Use Transport hh:mm	Group Costs roup 4 Cost Cost Cost Cost Cost Cost Cost Cost	00 00 00 00 00 00 00 00
28.	31. 32.	Project Supplier Co Personal Inform	34. de Amount
Drafted by Cherie Wilson	Only if different from traveller	AMOUNT PAY	ABLE 35. Personal Information
Approvals 36, Traveller	lec	37. Spending Authority	
Notes Minister travelled by BC ferries to Ma	ayne Island for a Child Care Event (Ellora drove the	Minister) Minister paid for the	Save

Suite 500 - 1321 Blanshard Street Pictoria BC Canada PBW 887

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/28

Personal Information Personal Information 11.90

Personal Information 11.90

Fuel Surcharg 2.35

Total Personal

Master Card Information
Government Financial
#0fff09f095 66336648 8018812958 H

HOTH TOTTOES 66336648 UNIO812958
Mastercard
Mastercard
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

51.50

CARDHOLDER COPY
SWB 28 Jan 2023 08:11:13
Personal Information

CC	RITISH DLUMBI Public Service		ere id	eas v	vork			ş1		Travel	Vouch	er (Restricted Use	e)
										Claim Num		A_ LOR230131	
admi	inistratio	Information and n and under the a rve any questions	uthority of the	he Financia	al Administra	tion Act, a	and in accor	dance with	the Freed	om of Infor	mation an	d Protection of Privacy	
Date	Februa	ry 8, 2023		Name Gr	ace Lore			Reason for	Travel Cabinet Re	atroat			\neg
Head	quarters	Victoria - Beaco	on Hill	Job Title	Minister			l laver to	Cabillet K	etreat			
Туре	Of Trave	In Province	~	Ministry	ECC-MOS-C	С	-						
14. Fisca 200 Tra Da 29- 30- 31-	ivel late Jan Vai	Destination n: Helljet/PD ncouver : PD/ Helljet	16. Start of Day hh:mm 17:10 00:00 00:00 DF COLUMNS	hh:mm 23:59 23:59 13:20	KM		Other Transport Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$23.	Group		20. Lodging Costs Cost \$0.00 \$397.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.	Cost \$17.00 \$0.00 \$17.10 \$0.00	Description Taxi Taxi 27. Claim Total \$452.77	
28.	Client Coo	29. Resp. 22y=6	Service 060	ce Line		31. S1 5701	OB	92. Proj 2200	ect	Supplie [Personal Information		34. Amount \$452.77 \$0.00 \$0.00 \$0.00 \$0.00	
Drafte	ed by C	herie Wilson		On	nly if different fro	om traveller			Al	MOUNT P	AYABLE	35. \$452.77	\exists
	Approval	s 36. Traveller	Crew	le					37. Spending Au	uthority [7
Notes	Jan 30	- Minister took a t - Minister was in (- Minister was in (me	Cabinet retre	eat in Vanc	couver			etreat			xi from Vid	ctoria Heljet	

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

Tue 01/31/2023 2:32 PM

Ixn ID:

#09f4e6c

Type:

CREDIT

PURCHASE

MASTERCARD Government Financial Number:

Card Type: Entry Mode: MASTERCARD Contactless CVM:

NONE Mode: Issuer MASTERCARD

A000000041010 AID: 0000008001 TVR: D114A14D030200 IAD: TSI: 0000

ATC: 04FB 558B9DC52F116B22 TC: UN: EDA32F4C **APPROVED** Response:

06437J Approval Code:

Sub Total: Personal Information

\$17.10

BLUEBIND CAB #00 2612 QUADRA STREET V8T4E4 BC VICTORIA 23799346 TM2379934601

SALE

RRN: 0013420030 Batch #: 342 17:25:55 01/29/23

REF#: 00000003

APPR CODE: 06682J

MASTERCARD Government Financial Information MASTERCARD **Proximity**

AID: A0000000041010

AMOUNT Personal Information

\$17.00

001 APPROVED

Retain this copy for your Loverge

CUS : Shall see

THANK YOU

Grace Lore

Canada

Room No.

Security Concern

Arrival

: 01/29/23

Departure Page No.

: 01/31/23 : 1 of 2

Folio No.

1 01 2

Conf. No.

Personal Information

Cashier No.

: 17

Custom Ref.

Guest Name

:

INFORMATION INVOICE

.

Company Name : Office of the Premier

Group Name

: Office of the Premier January

Date	Description		Charges	Credits
01/29/23	Room Charge		169.00	
01/29/23	Accommodation Provincial Sales Tax - 8%		13.52	
01/29/23	Municipal Regional District Tax 3%		5.07	
01/29/23	Destination Marketing Fee - 1.5%		2.42	
01/29/23	Goods and Services Tax - 5%		8.45	
01/29/23	GST on DMF		0.12	
01/30/23	Room Charge		169.00	
01/30/23	Accommodation Provincial Sales Tax - 8%		13.52	
01/30/23	Municipal Regional District Tax 3%		5.07	
01/30/23	Destination Marketing Fee - 1.5%		2.42	
01/30/23	Goods and Services Tax - 5%		8.45	
01/30/23	GST on DMF		0.12	
01/31/23	Debit Government Financial Information		0.12	397.16
	,	Total Charges	397.16	

Total Charges	397.16	
Total Credits		397.16
Balance		0.00

Merchant ID	
Transaction ID	434485
Approval Code	L4L55Z
Approval Amount	397.16

Credit Card #

Government Financial Information

Credit Card Expiry
Capture Method

XX/XX Manual

Transaction Amount 397.16

Security Concern

Security Concern

Security Concern

Vancouver RC Security

Security Concern

BRITIS COLUMI BC Public Se	H BIA Whe	ere id	eas v	work			Travel Ve	oucher (Restricted Us
							Claim Number	TRA- LOR230204
	adii diid diiddi tild d	IN 10 VALIDITIES	10 FIRMING	y: The personal informal Administration Act, on, please contact you	and in accou	mance with the Erect	down of Informati	oses of travel expense ion and Protection of Privacy Privacy.
Date Marc	to the state of th		Name Gr			Reason for Travel		
Headquarte	Trotoria Bodoor	n Hill	Job Title	Minister		CC Tour and Roun	d table	
Type Of Trav	In Province	_	Ministry	ECC-MOS-CC	-			
Fiscal year 2023 Travel Date 2-Feb V	Destination /ic>Cranbrook Cranbrook>Van /an>Vic	16. Start of Day hh:mm 00:00 00:00 00:00	hh:mm 23:59 23:59 11:07	18. Personal Vehicle Use KM Cost \$0.00 \$0.00	Other Transport Cost \$0.00 \$0	Per Diem Meals Group Group 4 Cost Full Day \$61.00 B \$12.50	Costs Cost \$0.00 \$139.20 \$0.00	ATM Fees, etc.) Cost Description taxi Cool Taxi Cool Dool Dool Dool Dool Dool Dool Dool
Client C. 062 062	29.	30. Service 0600 0600	e Line	5702	SO.00	\$134.50 32. Project 2200000	\$490.52 \$84 33. Sunnlier Con- Personal Informa	34.
Drafted by	Cherie Wilson		On	ly if different from traveller		Al	MOUNT PAYA	

Notes
Feb 2 - Minister Lore took a taxi from Home to Airport to fly to Cranbrook (Westjet), Minister attended a groundbreaking, toured CC Centres, CC Roundtable and stayed over night
Feb 3 - Minister flew from Cranbrook (Westjet) to Van
- Minister worked at VCO then travelled to Surrey for a CC Event
- Travelled back from Surrey to Van and stayed over night at the Security Concerns
Feb 4 - Minister Lore travelled on Heljet from Van> Vic Spending Authority

36.

Traveller

Approvals

Save

37.

Wilson, Cherie ECC:EX

From:

Security Concern

Sent: To:

February 3, 2023 8:10 AM Wilson, Cherie ECC:EX Security Concern

Subject:

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

Security Concern

Good Morning, Grace!

Thank you for choosing our hotel for your recent stay. We hope you enjoyed your visit and experience. If you have any questions, please contact our hotel at the phone number below.

Thank you, Security Concern

CT	AV	O	/FRY	/IES	LAI

Confirmation Number:

Personal Information

Check-In:

February 02,2023

Check-Out:

February 03,2023

Room Number:

Security Concern

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
02/02/2023	ROOM CHRG REVENUE	SB	Personal Information	120.00	
02/02/2023	PST - RM TAX- 8%	SB		9.60	
02/02/2023	MRDT-3%	SB		3.60	
02/02/2023	GST - 5%	SB		6.00	
02/03/2023	PAYMENT VISA	BW			(139.20)

BALANCE

0.00

Security Concern



Security Concern

CRANBROOK, BC Security Concern Security Concern

SALE

MID: 5720056

REF#: 00000001

Batch #: 233

SEQ: 233001001009

02/03/23

08:09:04

APPR CODE: 07125J

MASTERCARD

Financial

** 1**

Information

\$139.20 AMOUNT

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

MASTERCARD AID: A0000000041010 TVR: 00 00 00 80 01

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

Thank You Please Come Again!

ERCHAM OUT

Room

Security Concern

Folio#

Personal Information

Invoice #

Vancouver, BC, Security Concern Security Concern

Cashier #

604887

Page #

1 of 1

GOVERNMENT OF CANADA GLOBAL MASTER

Ms Grace Lore 501 Belville St

Arrival

02-03-23

Victoria BC V8W9E2

Departure

02-04-23

Canada

Date	Description	Additional Information	CAP THE	Charges	Credits
02-03-23	Room Charge			296.00	AND A CONTRACTOR
02-03-23	Destination Marketing Fee			3.37	
02-03-23	Room PST			36.57	
02-03-23	Room GST	Course to Financial Information		15.38	
02-04-23	Mastercard	Government Financial Information	XX/XX		351.32
		Total		351.32	351.32
		Balance Due		0.00	

GST Summa	ary	HST Summary	
Room:	15.38	Room:	0.00
F&B:	0.00	F&B:	0.00
Other:	1.36	Other:	0.00
Total:	16.74	Total:	0.00

Security Concern

VICTORIA TAXI # 19 1020 MCCASKILL STREET VICTORIA BC

CARD

Government Financial Information

CARD TYPE

MASTERCARD

DATE

2023/02/02

TIME

4653 04:43:41

RECEIPT NUMBER

H85042966-001-001-290-0

PURCHASE

AMOUNT Personal Information \$68.00

MASTERCARD A0000000041010 E55A2BC7702C470E 0000008000-

APPROVED

AUTH# 00256J

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

9EULBTRO CABS 2612 QUADRA ST VICTORIA BC V8T 4E4 250-4146239

Sat 02/04/2023 11:07 AM

Txn ID:

#1dd2d969

Type:

CREDIT

PURCHASE Government
MASTERCARC Financial
********* Information

Number: * Card Type: Entry Mode:

MASTERCARD Contactless NONE

CVM: Mode:

Issuer

AID:

MASTERCARD A0000000041010 0000008001

TVR: IAD: TSI:

0114A140030200 0000 0508

ATC: TC: UN:

6E1E7282A1454E95 4B90981D

Response: Approval Code: APPROVED 01825J

Personal Information

\$16.00

THANK YOU

BRITISH COLUMBIA BC Public Service	Whe	re id	eas v	vork							er (Restric	ted Use)
									Claim Nur		A- LOR230225	
administration	nformation and I and under the au e any questions i	uthority of the	ne Financia	al Administrati	on Act. a	and in accor	rdance with	h the Free	tom of Infor	mation an	d Protection	se of Privacy
Date March 1,	, 2023		Name Gra	ace Lore		-	Reason fo	in the second				
Headquarters	Victoria/Beacon	hill	Job Title	Minister			CC Ever	nt				
Type Of Travel	In Province	-	Ministry	ECC-MOS-CC		~						
14. 15. Fiscal year 2023	Destination	16. Start of Day	17. End of Da	18. y Personal Use	0.7000000	Other Transport	G	em Meals	20. Lodging Costs	21. Miscella	aneous (Car Re ATM Fees, et	
Date	TOTALS OF	hh:mm 15:15 00:00	e Line		\$0.00	Cost \$790.00 \$245.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	32. Pro 2200 220	Cost \$21.50 \$39.50 \$39.50 \$39.50 \$24. \$61.00 \$300000 \$3000000 \$3000000 \$300000 \$3000000 \$3000000 \$3000000 \$3000000 \$3000000 \$3000000 \$3000000 \$3000000 \$3000000 \$3000000 \$3000000 \$3000000 \$30000000 \$30000000 \$30000000 \$300000000	Cost \$395.50 \$0.00 \$	Cost \$122.20 \$54.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	27. Claim \$1.66	58.40 ount Minis
Drafted by Che	erie Wilson			ly if different from	traveller			A)	MOUNT P	AYABLE	35 \$1,66	38.40
Feb 24 - I - Minister Feb 25 - I	Traveller Minister took a ta Lore paid for Nu Minister Lore atte Lore paid for her	xi to helijet bwa and he	er Helijet fli	an for a CC C	Hotal fo	r hoth	ed the nig	Spending A	uthority L			Save

HELIOFT INTERNATIONAL HELIUEI (800) 665-4354

GST: 803369719 RT0001

2023-02-25 11:30:58 AM Station: CXH02 Agent #: Sabrina P

MERCHANT COPY
Booking Personal Information

Grace Lore (Bc Gov) Saturday, February 25, 2023 1 Passengers Confirmed

711 Departs 12:30 @ Vancouver Harbour Arrives 13:05 @ Victoria Harbour

Passengers: o Lore, Grace

Invoice # Personal

\$233.33 CAD SALE - Seat Sale \$245

\$11.67 GST GST

\$245.00 CAD Grand Total

Payment Information:

\$245.00 CAD Mastercard

2023-02-25 11:30:44 AM Date/Time JCXHCS02 Station W66248366 Terminal ID

Purchase/Telephone Action

M/C Card Type Government Financial **** **** Information Card Number \$245.00

Amount 01335J Authorization APPROVED - THANK YOU Message

0017480270 Trace Number 01-005/APPROVED 01335J

Response

Parsenger Signature

There are the constituted to the

Helijet International Inc 5911 Airport Rd S Vancouver International Airport BC V7B 1B5 Toll Free (800)665 4354 info@helijet.com www.helijet.com

> 2/24/2023 3:31:40 PM GST: R102320165

CUSTOMER COPY *Cancellation Required 5pm Day Prior* Check-in is 20 Minutes Prior to Departure 501b Baggage Allowance Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide Booking Personal

Grace Lore (Bc Government) Friday, February 24, 2023 2 Passengers Confirmed

716 Departs 16:00 @ Victoria Harbour Arrives 16:35 @ Vancouver Harbour

Passengers: o Lore, Grace o Wathanafa, Nubwa

Personal Information

Invoice #:

\$752.38 CAD FARE-YWH-FULL-2022

\$37.62 GST GST \$790.00 CAD

Grand Total NUBWA WATHANAFA (EA) - \$395 Payment Information: MINISTER LORE GRACE -\$395

\$790.00 CAD

Mastercard

2/24/2023 3:31:26 PM Date/Time JYWHCS02 Station W66248400 Terminal ID Purchase Action Government M/C Card Type Financial

**** **** *Information Card Number \$790.00 Amount 03811.1 Authorization

PAPPEDVELL - THANK YOU Maccana Trace NonSecurity Concern

VANCOUVER BC

Guest Name:

Grace Lore

Room #: Security Concern

Personal Information Folio #:

Group #:

Guests:

1

CL #:

Arrive: 02/24/23

Time: 20:18

Depart: 02/25/23

Time: 10:48

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
02/24/2023	ROOM CHARGE	Security Concern		\$175.00	***************************************
02/24/2023	ROOM GST		ROOM GST	\$8.75	
02/24/2023	ROOM TAX		ROOM TAX	\$14.00	
02/25/2023	PAY MASTERCARD	Government Financial Information	******		-\$197.75
		¥		Folio Balance:	\$0.00

Signature:

Tax Summary

ROOM GST

\$8.75

ROOM TAX

\$14.00

Total Tax

\$22.75

GST Security Concern

YELLOW CAB #85 817 FISGARD ST V8W1R9 VICTORIA BC TM2377813401

SALE DUPLICATE

Batch #: 089 RRN: 0010890460 02/24/23 15:27:42 Invoice #: 45 REF#: 00000046 APPR CODE: 02264J MASTERCARD Proximity Government Financial Information MASTERCARD

AMOUNT Personal Information

AID: A0000000041010

\$16.50

001 APPROVED

Rotain this conv for your records

CUSTOMER COPY

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

Government Financial CARD Information CARD TYPE MASTERCARD 2023/02/24 DATE 5068 17:29:04 TIME 9 CLERK ID 36 INVOICE # RECEIPT NUMBER H85004146-001-212-001-0

PURCHASE AMOUNT

\$77.90

Personal Information

MASTERCARD A0000000041010 B6BE592AA398B613 -000000080000-

APPROVED

FF/DT 00 AUTH# 07155J 01-027 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

BEL AIR TAXI 2121 HARTLEY AVENUE COQUITLAM BC V3K 6Z3 6045241111

SALE

Server #: 003254

REF#: 00000001

Batch #: 434 SEQ: 434001001001 02/25/23

11:28:42

APPR CODE: 05290J MASTERCARD

Government Financial

** 1 **

AMOUNT Personal Information

Information

\$54.70

00 - APPROVED - 001

MASTERCARD AID: A0000000041010 TVR: 00 00 00 80 00

> Thank You Please Come Again BEL AIR TAXI #118 COQUITLAM BC

CUSTOMER COPY

----- TRANSACTION RECORD ------SURREY METRO TAXI 8299 129 ST SURREY BC

Purchase

Feb 24,2023 MASTERCARD

20:13:20 Government Financial

If t Entry: Tap EMV (H)

Ref#: 282-1D3055728004357

Response: 01-027 Auth#: 09611J

Order:

MG01677282199985

Username:

Amount Personal Information

\$ 27.80

A0000000041010 MASTERCARD TVR 0000008001

> Approved Signature Not Required

BRITISH COLUMBIA BC Public Service Where ideas work				Travel Voucher (Restricted Use)	
				TRA- LOR230316	
Freedom of Information and Protection administration and under the authority of the Act. If you have any questions regarding the	ne Financial Administration Act, and in acco	rdance with the Freedo Director/Manager of In	m of Informatio	n and Protection of Privacy	
Date March 16, 2023	Name Grace Lore	Reason for Travel Minister Attended a 0	Conference		
Headquarters Victoria-Beacon Hill	Job Title Minister				
Type Of Travel In Province	Ministry ECC-MOS-CC ▼				
14. 15. 16. Start of Day	17. 18. Personal Vehicle Other Use Transport	Per Diem Meals	Costs	0	
28. 29. 30. Client Code Resp. Service 22YAB 060	\$0.00 \$0.00 31. STOB	\$39.50	25. 26. \$89.9 \$33. Supplier Cod	34.	
Drafted by Cherie wilson	Only if different from traveller	AN	OUNT PAYA	BLE 35. \$129.40	
Approvals Approvals Traveller March 16 - Minister Lore travelled by victoria	r Helijet to a AHSBC converence in Richmo	37. Spending Au nd, then took a taxi back		flyw back to	
				Save	

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2023/03/16
TIME 5120 08:14:04
CLERK ID 9
INVOICE # 50
RECEIPT NUMBER
H85012742-001-812-001-0

PURCHASE

AMOUNT
Personal Information

\$40.60

MASTERCARD A0000000041010 855F386F8F2071C9 0000008000~

APPROVED

FF/DT 00 AUTH# 02143J

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

RICHMOND TAXI

2440 SHELL RD RICHMOND, BC V6X 2P1 6042483135

Hope you enjoyed your ride! Cashier: Gurminder

Transaction 200266

Total
Personal Information

CA\$49.30

Retain this copy for statement validation

Station: CAR 62

16-Mar. 2023 2:13:38p.m.
Personal
Information | Method:
CONTACTLESS
MASTERCARD
Government Financial Information

Reference ID: 3075000000020 Auth ID: 00156.J MID: ******7326 AID: A0000000041010 AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION

Thank you!



eTicket Receipt

Prepared For LORE/GRACE MRS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Personal Information

05 Jan 23

Government Financial Information

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02 Feb 23	WESTJET WS 198	VICTORIA BC, CANADA Time 06:00	CALGARYINTL AB, CANADA Time 08:30	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis KAUF4LEK Not Valid Before 02 FEB 23 Not Valid After 02 FEB 23
02 Feb 23	WESTJET WS 3041 Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA Time 09:15	CRANBROOK BC, CANADA Time 10:18	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis KAUF4LEK Not Valid Before 02 FEB 23 Not Valid After 02 FEB 23

Allowances

Baggage Allowance

YYJ to YXC - 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****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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YYC , YYC to YXC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YYC , YYC to YXC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Fare Calculation Line	YYJ WS X/YYC WS YXC147.00CAD147.00END
Fare	CAD 147.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 8.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 194.38

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.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see https://www.westiet.com/en-ca/flights/fees for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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



eTicket Receipt

Prepared For LORE/GRACE MRS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Personal Information

05 Jan 23

Government Financial Information

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03 Feb 23	WESTJET WS 3055	CRANBROOK BC, CANADA	VANCOUVER BC, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status USED TO FLY
		Time	Time	Fare Basis KAUDOLEK
		10:50	11:34	Not Valid Before 03 FEB 23 Not Valid After 03 FEB 23

Allowances

Baggage Allowance

YXC to YVR - 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****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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Fare Calculation Line	YXC WS YVR138.00CAD138.00END
Fare	CAD 138.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 8.06 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 3.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.15 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 172.33

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.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see https://www.westjet.com/en-ca/flights/fees for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 http://www.iatatravelcenter.com/privacy 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. (applicable for interline carriage)

Important Legal Notices

Booking Statement for Harbour Air Seaplanes

Booking

Invoice #7637890

Date

Tuesday, Jan 24, 2023

Departure 08:00

Victoria Harbour

Arrival 08:35

Vancouver Harbour

Duration 35 minutes

1 Passenger(s) » GoGold Lore, Grace

Status:

WX - Cancelled Due to Weather

Master Card

\$319.00

Government Financial Information

Master Card

Government Financial Information

\$-319.00

goGOLD Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- 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.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

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:

- 50lbs on all routes.

Standby Baggage:

- 50lbs on all routes.
- Travels on a space-available, standby basis.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 100lbs (per passenger) is subject to \$1 per lb. and travels on a space-available, standby basis.

Select Seat:

To secure your preferred **Select Seat** prior to check-in, please reply to your confirmation email, or call into our friendly reservations team at 1.800.665.0212.

Booking #

Personal Information

Invoice

Date Tuesday, Jan 24, 2023

Departure 13:30

Vancouver Harbour

Arrival 14:05

Victoria Harbour

Duration 35 minutes

1 Passengers » SALES Lore, Grace

Status: Cancelled FEE-NS YWH

1@

\$233.33

+ GST

\$11.67

Canadian Dollars

\$245.00

Mastercard

\$245.00

Government Financial Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to 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)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

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

HELIJET FARES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

Booking #

Date

Sunday, Jan 29, 2023

Departure 18:00

Victoria Harbour

Arrival 18:35

Vancouver Harbour

Duration 35 minutes

1 Passengers » Full-Fare Lore, Grace

Status: Confirmed Personal Information

Invoice

FARE-YWH-FULL-2022

1 @

\$376.19

+GST

\$18.81

Canadian Dollars

\$395.00

Mastercard

\$395.00

Government Financial Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is 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 or check-in at least 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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PARKING:

Booking #

Date

Tuesday, Jan 31, 2023

Departure 13:35

Vancouver Harbour

Arrival 14:10

Victoria Harbour

Duration 35 minutes

1 Passengers » Full-Fare Lore, Grace

Status: Confirmed Invoice Personal Information

FARE-YWH-FULL-2022

1 @

\$376.19

+GST

\$18.81

Canadian Dollars

\$395.00

Mastercard

\$395.00

Government Financial Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied

Helijet FULL fare is 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 or check-in at least 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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BAGGAGE:

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PARKING:

Personal Information #

Personal Information

Invoice:

Date

Saturday, Feb 4, 2023

Departure 10:15

Vancouver Harbour

Arrival 10:50

Victoria Harbour

Duration 35 minutes

1 Passengers » Full-Fare Lore, Grace

Status: Confirmed

FARE-YWH-FULL-2022

1@

\$376.19

+ GST

\$18.81

Canadian Dollars

\$395.00

Mastercard
Government Financial Information

\$395.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is 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 or check-in at least 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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BAGGAGE:

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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Booking #

Personal Information

Invoice

Date

Friday, Feb 10, 2023

Departure 07:10

Victoria Harbour

Arrival 07:45

Vancouver Harbour

Duration 35 minutes

1 Passengers » Full-Fare Lore, Grace

Status: Confirmed FARE-YWH-FULL-2022

1@

\$376.19

+ GST

\$18.81

Canadian Dollars

\$395.00

Mastercard

\$395.00

Government Financial Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is 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 or check-in at least 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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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Booking #

Personal Information

Invoice:

Date FARE-YWH-FULL-2022 Friday, Feb 10, 2023

1 @

\$376.19

+ GST

\$18.81

Canadian Dollars

\$395.00

Arrival

Departure 10:15

Victoria Harbour

Vancouver Harbour

Mastercard

Government Financial Information

\$395.00

Duration 35 minutes

1 Passengers » Full-Fare Lore, Grace

Status: Confirmed

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

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PARKING: