

Minister's Quarterly Travel Expense Summary

Name: Honourable Jennifer Whiteside

Quarter: 2023 April to June

Portfolio: Mental Health & Addictions

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,299.84

Other Travel in Province: \$ 1,709.48

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,009.32

Travel expenses fiscal year-to-date: \$ 5,009.32



Where ideas work

Travel Voucher (Restricted Use)

HE24EXEJKV02

Claim Number TRA- WHI230331

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 27, 2023	Name	Jennifer Whiteside	Reason for Travel Ministerial Business
Headquarters	New Westminster	Job Title	Minister	
Type Of Travel	In Province	Ministry	MMHA	

14.	15.	16.	17.	18.		19.		20.	21.	
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals		Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2023						Group				
Travel				57		Group 4				
Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Description
23-Mar	VCO	12:00	16:00	44	\$25.08		\$27.00	\$0.00	\$23.00	parking @ vco
26-Mar	Van-Vic	16:00	23:59	73	\$41.61		\$36.00	\$0.00	\$0.00	
27-Mar	Session	00:00	23:59		\$0.00	B & D	\$48.50	\$0.00	\$0.00	
28-Mar	Session	00:00	23:59		\$0.00	B & D	\$48.50	\$0.00	\$0.00	
29-Mar	Vic-Van-Vic + Session	00:00	23:59		\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
30-Mar	Session + Vic-Van	00:00	20:30	73	\$41.61	Full Day	\$61.00	\$0.00	\$0.00	
31-Mar	Squamish	09:30	18:00	179	\$102.03	D	\$36.00	\$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.
				\$210.33	\$0.00	\$318.00	\$0.00	\$23.00	Claim Total \$551.33

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
027	6602	44900	5702	66MHA00	Personal Information	213.11 Personal
027	6602	44900	5750	66MTCCA		\$255.00
027	66M02	44900	5701	66MHA00		\$0.00
						\$0.00
						\$0.00

Drafted by	E Greenup	Only if different from traveller	AMOUNT PAYABLE	35. \$551.33
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Approvals	36. Traveller Jennifer Whiteside	37. Spending Authority S Wolfe
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Notes	March 23 - 44 KMs from HQ to VCO return (\$25.08) + parking @ VCO (\$23) + Lunch per diem (\$27) March 26 - Ferry Van-Vic (paid by AC) + 73 KMs HQ to Ferry to Leg (\$41.61) + Dinner per diem (\$36) March 27 - Session - breakfast + dinner per diem (\$48.50) March 28 - Session - breakfast + dinner per diem (\$48.50) March 29 - HeliJet Vic-Van return (paid by AC) + full day per diem (\$61) March 30 - Session + Ferry Vic-Van (paid by AC) + 73 KMS Leg to Ferry to HQ (\$41.61) + full day per diem (\$61) March 31 - Squamish tour 179 kms return (\$102.03) + dinner per diem (\$36)	Save
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AUDITED APRIL 24/23 JKV

Indigo Lot 034
CANADA PLACE

Trans: 047492
Paid: \$23.00
Purchase Time:
1:04PM MAR 23, 2023
Licence plate:
Personal Information

Card: *****
Auth: 03245P
Personal Information

Expires:

MAR 23
6:00PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

P/



Where ideas work

Travel Voucher (Restricted Use)

HE24EXEJKV04

Claim Number TRA- WHI230414

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	April 14, 2023	Name	Jennifer Whiteside	Reason for Travel Ministerial Business
Headquarters	New Westminster	Job Title	Minister	
Type Of Travel	In Province	Ministry	MMHA	

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19. Per Diem Meals Group	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
2024		hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost
Travel Date								Description
11-Apr	Coquitlam	11:00	15:00	28	\$17.08	\$0.00	\$27.00	\$0.00
12-Apr	DT Van+Coquitlam	12:00	17:30	55	\$33.55	\$0.00	\$27.00	\$0.00
13-Apr	Richmond	09:00	14:30	53	\$32.33	\$0.00	\$27.00	\$30.00 parking
14-Apr	Downtown Van	09:30	14:00	57	\$34.77	\$0.00	\$27.00	\$15.00 parking
					\$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.
				\$117.73	\$0.00	\$108.00	\$0.00	\$45.00	Claim Total \$270.73

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
027	6602	44900	5702	66MHA00	Personal	\$270.73
	6602					\$0.00
						\$0.00
						\$0.00

Drafted by	E Greenup	Only if different from traveller	AMOUNT PAYABLE	35.	\$270.73
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Approvals	36. Traveller	Jennifer Whiteside	37. Spending Authority	S Wolfe
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Notes	April 11 - Tour in Coquitlam: 28 kms (\$17.08) + Lunch per diem (\$27) April 12 - Tour Downtown and Coquitlam: 55 kms (\$33.55) + Lunch per diem (\$27) April 13 - Tour in Richmond: 53 kms (\$32.33) + Lunch per diem (\$27) + parking (\$30) April 14 - Meetings Downtown: 57 kms (\$34.77) + Lunch per diem (\$27) + parking (\$15)	Save
		AUDITED MAY 8/23 JKV

Vancouver Airport

WWW.YVR.CA
Parking@YVR.CA
604-276-7739
Economy Parking Lot
216 PKD Exit 6
from: 04/13/23 11:35:00
to: 04/13/23 14:33:25
Epan:02995157015011133103417170??
Entry Unit:113
Pay amount: 30.00 \$
Parking Sales Tax 5.53 \$
GST+ 1.43 \$

Tax-No.:264504522801211
USt-Id No.:DE811280171

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: VISA \$ 30.00

CARD NUMBER: *****Personal Information

DATE/TIME: 13/04/2023 02:33:46 PM

REFERENCE #: 662976250010019180 H

AUTH #: 00386P

VISA CREDIT

A0000000031010

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

Indigo Lot 043
1333 W Broadway

Meter: Lot 043
Trans: 059684
Paid: \$15.00
Purchase Time:
10:31AM APR 14, 2023
Licence - late: 7
Personal Information

Card
Auth: 06185P *****Personal Information

Expires:

APR 14
6:00PM

Thank you for Parking
with Indigo
604.669.7275
GST 120996095RT0005



Where ideas work

Travel Voucher (Restricted Use)

HE24EXEJKV04

Claim Number TRA- WHI230421

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 April 20, 2023		Name Jennifer Whiteside		Reason for Travel						
Headquarters New Westminster		Job Title Minister								
Type Of Travel In Province		Ministry MMHA								
14. Fiscal year 2024	15. Destination Van-Vic Ferry	16. Start of Day 16:00	17. End of Day 23:59	18. Personal Vehicle Use 73 KM \$44.53 Cost	Other Transport \$0.00 Cost	19. Per Diem Meals Group 4 D \$36.00 Cost	20. Lodging Costs \$0.00 Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) \$0.00 Cost	Description	
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost		
16-Apr	Van-Vic Ferry	16:00	23:59	73	\$44.53	\$0.00	D	\$36.00	\$0.00	
17-Apr	session	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	
18-Apr	session	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	
19-Apr	session	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	
20-Apr	Vic-Van ferry	00:00	22:00	73	\$44.53	\$0.00	Full Day	\$61.00	\$0.00	
21-Apr	Event in DT Van	10:30	13:00	45	\$27.45	\$0.00	L	\$27.00	\$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. \$116.51	23. \$0.00	24. \$307.00	25. \$0.00	26. \$0.00	27. Claim Total \$423.51	
28. Client Code 027	29. Resp. 6602	30. Service Line 44900	31. STOB 5701	32. Project 66MHA0066MT/NC	33. Supplier Code Personal Information	34. Amount \$89.06 Perso \$280.00 54.45 \$0.00 \$0.00				
027	6602	44900	5750	66MTCCA						
027	66MU2	44900	5702	66MHA00						
Drafted by E Greenup Only if different from traveller						35. AMOUNT PAYABLE \$423.51				
Approvals		36. Traveller Jennifer Whiteside	37. Spending Authority S Wolfe							
Notes April 16 - Ferry Van-Vic (paid by AC) + 73 kms (\$44.53) + Dinner per diem (\$36) April 17 - Session + FD per diem (\$61) April 18 - Session + FD per diem (\$61) April 19 - Session + FD per diem (\$61) April 20 - Session + FD per diem (\$61) + Ferry Vic-Van (paid by AC) + 73 kms (\$44.53) April 21 - Event in downtown Vancouver- 45 kms (\$27.45) + Lunch per diem (\$27)										
Save										
AUDITED MAY 8/23 JKV										



HE24EXEJKV04

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 April 28, 2023		Name Jennifer Whiteside		Reason for Travel Ministerial business							
Headquarters New Westminster		Job Title Minister									
Type Of Travel In Province		Ministry MMHA									
14. Fiscal year 2024 Travel Date 23-Apr 24-Apr 25-Apr 26-Apr 27-Apr 	15. Destination Van-Vic Ferry session session session Vic-Van Ferry 	16. Start of Day hh:mm 16:00 00:00 00:00 00:00 00:00 	17. End of Day hh:mm 23:59 23:59 23:59 23:59 22:00 	18. Personal Vehicle Use 61 KM 73 Cost \$44.53 Cost \$0.00 	19. Other Transport Cost \$0.00 	20. Per Diem Meals Group Group 4 Cost \$36.00 Full Day \$61.00 Full Day \$61.00 B & L \$39.50 Full Day \$61.00 	21. Lodging Costs Cost \$0.00 	22. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost \$0.00 	23. Description 		
TOTALS OF COLUMNS				22. \$89.06	23. \$0.00	24. \$258.50	25. \$0.00	26. \$0.00	27. Claim Total \$347.56		
28. Client Code 027 027 	29. Resp. 6602 6602 	30. Service Line 44900 44900 	31. STOB 5701 5750 	32. Project 66MTACC 66MTVNC 66MTCCA 	33. Supplier Code Personal Information 	34. Amount \$89.06 \$258.50 \$0.00 \$0.00 \$0.00					
Drafted by E Greenup								Only if different from traveller		AMOUNT PAYABLE \$347.56	
Approvals		36. Traveller Jennifer Whiteside				37. Spending Authority S Wolfe					
Notes April 23 - Ferry Van-Vic (paid by AC) + 73 kms (\$44.53) + Dinner per diem (\$36) April 24 -Session + FD per diem (\$61) April 25 - Session + FD per diem (\$61) April 26 -Session + B + L per diem (\$39.50) April 27 -Session + FD per diem (\$61) + Ferry Vic-Van (paid by AC) + 73 kms (\$44.53)											Save
AUDITED MAY 8/23 JKV											



Where ideas work

Travel Voucher (Restricted Use)

HE24EXEJKV07

Claim Number TRA- WHI230505

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	May 10, 2023	Name	Jennifer Whiteside	Reason for Travel Session
Headquarters	New Westminster	Job Title	Minister	
Type Of Travel	In Province	Ministry	MMHA	

14.	15.	16.	17.	18.		19.	20.	21.		
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
2024				.61		Group 4				
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	D	Cost	Cost	Description
30-Apr	Ferry Van-Vic	16:00	23:59	73	\$44.53	\$0.00	D	\$36.00	\$0.00	
1-May	Session	00:00	23:59			\$0.00	B & D	\$48.50	\$0.00	
2-May	Session + Vic-Van-Vic	00:00	23:59		\$0.00	\$0.00	L & D	\$48.50	\$0.00	\$8.00 taxi
3-May	Session	00:00	23:59			\$0.00	B & L	\$39.50	\$0.00	
4-May	Session - Ferry Vic-Van	00:00	22:00	73	\$44.53	\$0.00	B & L	\$39.50	\$0.00	
5-May	Surrey	08:00	12:00			\$0.00	B	\$27.00	\$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.
				\$89.06	\$0.00	\$239.00	\$0.00	\$8.00	Claim Total \$336.06

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
027	6602	44900	5701	66MTVNC	Personal	\$97.06
027	6602	44900	5750	66MTCCA	Information	\$239.00
					n	\$0.00
						\$0.00
						\$0.00

Drafted by	E Greenup	Only if different from traveller	AMOUNT PAYABLE	35.	\$336.06
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Approvals	36. Traveller	Jennifer Whiteside	37. Spending Authority	S Wolfe
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Notes	April 30 - Ferry Van-Vic (paid by AC) + 73 kms (\$44.53) + Dinner per diem (\$36) May 1 - Session: B+D per diem (\$48.50) May 2 - Session: Taxi to HeliJet (\$8) + HeliJet Vic-Van-Vic for event (paid by AC) + L+D per diem (\$48.50) May 3 - Session: B+L per diem (\$39.50) May 4 - Session: B+L per diem (\$39.50) + Ferry Vic-Van (paid by AC) + 73 kms (\$44.53) May 5 - Event in Surrey: B per diem (\$27)	Save
AUDITED MAY 16/23 JKV		

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

Tue 05/02/2023 12:04 PM

Txn ID: #ddd9501b

Type: CREDIT

PURCHASE
VISA CREDIT

Number: Personal Information
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
VISA CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: D6011103A00000
TSI: 0000
ATC: 084F
TC: 0C9342FD714639C9
UN: B3285E13
Response: APPROVED
Approval Code: 02795P

Sub Total:	\$8.00
Tip:	\$0.00
- - - - -	-
Total:	\$8.00

THANK YOU



Where ideas work

Travel Voucher (Restricted Use)

HE24EXEJKV04

Claim Number TRA- WHI230406

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 27, 2023	Name	Jennifer Whiteside	Reason for Travel Session April 2-6
Headquarters	New Westminster	Job Title	Minister	
Type Of Travel	In Province	Ministry	MMHA	

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.)
2024						Group 4		
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost
2-Apr	Van-Vic Ferry	16:00	23:59	73	\$44.53	\$0.00	\$36.00	\$0.00
3-Apr	session	00:00	23:59		\$0.00	\$0.00	\$61.00	\$0.00
4-Apr	session	00:00	23:59		\$0.00	\$0.00	\$61.00	\$0.00
5-Apr	session	00:00	23:59		\$0.00	\$0.00	\$61.00	\$0.00
6-Apr	Vic-Van Ferry	00:00	22:00	73	\$44.53	\$0.00	\$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

TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$89.06	\$0.00	\$280.00	\$0.00	\$0.00	Claim Total \$369.06

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
027	6602	44900	5701	66MTVNC	Personal Information	\$89.06
027	6602	44900	5750	66MTCCA		\$280.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	E Greenup	Only if different from traveller	AMOUNT PAYABLE	35.	\$369.06
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Approvals	36. Traveller	Jennifer Whiteside	37. Spending Authority	S Wolfe
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Notes	April 2 - Ferry Van-Vic (paid by AC) + Dinner per diem (\$36) April 3 - session + FD per diem (\$61) April 4 - session + FD per diem (\$61) April 5 - session + FD per diem (\$61) April 6 - session + Ferry Vic-Van (paid by AC) + FD per diem (\$61)	Save
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AUDITED MAY 8/23 JKV



AIR CANADA

Personal Information

Personal
Information

Passenger: Whiteside Jennifer (ADT)

Booking Reference: ^{Personal}Information

Ticket number: ^{Government Financial}Information

Air Canada Reservations, 1-888-247-2262
Issuing date: Mar-07, 2023

ELECTRONIC TICKET RECEIPT

This is your 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

Recent Policy and Service Updates:

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit aircanada.com/covid19updates.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	TERRACE, Northwest Regional (YXT)	AC8441	13:10 Thursday 13 Apr 2023	14:46 Thursday 13 Apr 2023
Fare: Standard Fare basis: GW4LUBTG Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (G) Duration: 01:36 Seat: ^{Personal}
TERRACE, Northwest Regional (YXT)	VANCOUVER, International (YVR) Terminal: M	AC8446	19:10 Friday 14 Apr 2023	20:43 Friday 14 Apr 2023
Fare: Standard Fare basis: GW4LZBTG Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (G) Duration: 01:33 Seat: ^{Personal}

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete [carry-on baggage policy](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YVRYXT

For Baggage Policy, Please Contact Your Agent

Name of the carrier whose baggage rules apply: AIR CANADA

YXTYVR

For Baggage Policy, Please Contact Your Agent

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	Personal Information	Air Transportation Charges:	CAD 406.00
Endorsements:	AC ONLY -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 14.25
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 21.76
		Airport Improvement Fee - Canada(SQ)	CAD 15.00
		Total Amount:	CAD 457.01

TRAVEL OPTIONS

Document Number: Government Financial
Information
In connection with:

Booking Reference: Personal
Information
Issuing date: Mar-07, 2023 Personal Information

Coupon Service

Date

1 Seat Fees

14 Apr 2023

From: TERRACE NORTHWEST REGIONAL

To: VANCOUVER INTERNATIONAL

Flight: AC8446

Non-refundable

Remarks

Characteristics: Ch O W

Form of payment:

Personal Information

Fee:

CAD 33.00

Tax and Other charges:

Goods and Services Tax - Canada -

CAD 1.65

100092287 RT0001(XG)

Total Amount:

CAD 34.65

TRAVEL OPTIONS

Document Number: Government Financial
Information
In connection with:

Booking Reference: Personal
Information
Issuing date: Mar-07, 2023

Coupon Service

Date

1 Seat Fees

13 Apr 2023

From: VANCOUVER INTERNATIONAL

To: TERRACE NORTHWEST REGIONAL

Flight: AC8441

Non-refundable

Remarks

Characteristics: Ch

Form of payment:

Personal Information

Fee:

CAD 20.00

Tax and Other charges:

Goods and Services Tax - Canada -

CAD 1.00

100092287 RT0001(XG)

Total Amount:

CAD 21.00

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes

Check-in / baggage drop-off ends: 45 minutes

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)

Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)

Check-in / baggage drop-off ends: 60 minutes



Personal
Information



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Personal Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WHITESIDE, JENNIFER	\$480.94	\$24.06	\$505.00	\$505.00	\$0.00

Passenger(s)

WHITESIDE, JENNIFER

Seat(s)

8P751 Personal
8P758 Inform

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P751	13 Mar 2023	07:45 - VANCOUVER	08:25 - CAMPBELL RIVER	BEECH 1900	CONFIRMED
2	8P758	13 Mar 2023	18:40 - CAMPBELL RIVER	19:20 - VANCOUVER	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WHITESIDE, JENNIFER	AIF - YVR	\$5.00	\$0.25	\$5.25
1	WHITESIDE, JENNIFER	Q - ENCORE FARE	\$180.00	\$9.00	\$189.00
1	WHITESIDE, JENNIFER	Security Surcharge	\$7.12	\$0.36	\$7.48
1	WHITESIDE, JENNIFER	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	WHITESIDE, JENNIFER	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	WHITESIDE, JENNIFER	Carbon Surcharge	\$9.60	\$0.48	\$10.08
2	WHITESIDE, JENNIFER	AIF - YBL	\$8.50	\$0.43	\$8.93
2	WHITESIDE, JENNIFER	Q - ENCORE FARE	\$180.00	\$9.00	\$189.00
2	WHITESIDE, JENNIFER	Security Surcharge	\$7.12	\$0.36	\$7.48
2	WHITESIDE, JENNIFER	Fuel Surcharge	\$20.00	\$1.00	\$21.00
2	WHITESIDE, JENNIFER	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	WHITESIDE, JENNIFER	Carbon Surcharge	\$9.60	\$0.48	\$10.08
Total			\$480.94	\$24.06	\$505.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 March 2023	Erica Greenup	\$505.00	MASTERCARD		3664911	000775

Tax Registration: 121386296 RT0001

Online Check-In

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

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: March 21, 2023 9:47 AM
To: Greenup, Erica MMHA:EX
Subject: Your booking is confirmed: Personal Information for 2023-04-16 ,
Personal Information for 2023-04-20

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



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 21/Mar/2023 9:45:32 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia Canada, V8V1X4 Personal Information

Customer number: Personal Information

DEPARTS

TIME/DATE

Vancouver (Tsawwassen) 05:00 PM 16/Apr/2023

ARRIVES

TIME/DATE

Victoria (Swartz Bay) 06:35 PM 16/Apr/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.10
	Total	\$93.00
	Amount paid	\$93.00
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Booking reference:

Personal Information

Date issued: 21/Mar/2023 9:45:32 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside

501 Belleville Street

Victoria, British Columbia Canada, V8V1X4 Personal Information

Customer number: Personal Information

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

03:00 PM20/Apr/2023

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

04:35 PM20/Apr/2023

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$61.35
1x	12+ years	\$18.70
	Total	\$80.05
	Amount paid	\$80.05
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

RECEIPT – PLEASE RETAIN

Date of purchase:	21/Mar/2023 9:45:24 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$173.05 (CAD)
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	071194

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 [1-888-BC FERRY](tel:1-888-BC-FERRY) (1-888-223-
3779) bcferries.com

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Booking Statement

Booking #

Personal
Information

Date
Wednesday, Mar 29, 2023

Departure
11:30
Vancouver Harbour

Arrival
12:05
Victoria Harbour

Duration
35 minutes

1 Passengers » SALES
Whiteside, Jennifer

Status:
Confirmed

Personal
Information

Invoice #

Personal
Information

SALE - Seat Sale \$255 1 @ \$242.86

+ GST \$12.14

Canadian Dollars \$255.00

Mastercard \$255.00

Personal 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 Statement

Personal Information

Booking

Personal
Information

Date
Wednesday, Mar 29, 2023

Departure
08:05
Victoria Harbour

Arrival
08:40
Vancouver Harbour

Duration
35 minutes

1 Passengers » Full-Fare
Whiteside, Jennifer

Status:
Confirmed

Invoice

Personal
Information

FARE-YWH-FULL2023	1 @	\$414.29
+ GST		\$20.71

Canadian Dollars **\$435.00**

Mastercard	\$435.00
------------	----------

Personal 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)

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.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.



RECEIPT – PLEASE RETAIN

Date of purchase:	27/Feb/2023 11:20:07 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$5.00 (CAD)
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	081553
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	092000

[BC Ferries' Cancellation/Change policies](#)

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3779) [bcferries.com](https://www.bcferries.com)

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LINE 1

Passenger / Passager: Whiteside Jennifer (ADT)
Booking Reference / Numéro de réservation: Personal Information

Ticket number / Numéro de billet: Government Financial Information

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

Issuing date / Date de délivrance: 13 Apr 23/13 avr. 23

REFUND NOTICE / AVIS DE REMBOURSEMENT

Ticket Refund Information / Renseignements sur le remboursement du billet

Coupon: <small>Government Financial Information</small>	From: YVR/VANCOUVER De	To: YXT/TERRACE À	Fare: Standard/Standard, G Tarif
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Coupon: <small>Government Financial Information</small>	From: YXT/TERRACE De	To: YVR/VANCOUVER À	Fare: Standard/Standard, G Tarif
---	-------------------------	------------------------	-------------------------------------

Ticket Refund Details / Détails sur le remboursement du billet

Fare Paid Tarif payé	406.00 CAD	Refund Amount Montant du remboursement	CCCA <small>Personal Information</small>	457.01 CAD
Fare Used Portion du tarif utilisé	0.00 CAD			
Fare Refunded Tarif remboursé	406.00 CAD			
Taxes Refunded Taxes remboursées				
Air Travellers Security Charge - Canada Droit pour la sécurité des passagers du transport aérien - Canada	14.25 CAD			
Airport Improvement Fee - Canada Frais d'améliorations aéroportuaires - Canada	15.00 CAD			
Goods and Services Tax - Canada - 100092287 RT0001 Taxe sur les produits et services - Canada - 100092287 RT0001	21.76 CAD			
Net Total Total net	457.01 CAD			

Greenup, Erica MMHA:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: April 11, 2023 3:59 PM
To: Greenup, Erica MMHA:EX
Subject: Your booking is confirmed: Personal Information for 2023-05-07 ,
Personal Information for 2023-05-11

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BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 11/Apr/2023 3:58:25 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia Canada, V8V2L8

Personal Information

Customer number: ^{Personal}Information

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

05:00 PM07/May/2023

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

06:35 PM07/May/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.10
	Total	\$93.00
	Amount paid	\$93.00
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Booking reference:

Personal Information

Date issued: 11/Apr/2023 3:58:25 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street

Victoria, British Columbia Canada, V8V2L8

Personal Information

Customer number: ^{Personal}Information

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

07:00 PM 11/May/2023

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

08:35 PM 11/May/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.10
	Total	\$93.00
	Amount paid	\$93.00
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



RECEIPT – PLEASE RETAIN

Date of purchase:	11/Apr/2023 3:58:19 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$186.00 (CAD)
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	034350

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 **1-888-BC FERRY** (1-888-223-
3779) [bcferries.com](https://www.bcferries.com)

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Greenup, Erica MMHA:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: April 11, 2023 3:52 PM
To: Greenup, Erica MMHA:EX
Subject: Your booking is confirmed: for 2023-04-30 ,
for 2023-05-04

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BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 11/Apr/2023 3:50:55 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia Canada, V8V2L8

Personal Information

Customer number: ^{Personal Information}

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM30/Apr/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM30/Apr/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.10
	Total	\$93.00
	Amount paid	\$93.00
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Booking reference:

Personal Information

Date issued: 11/Apr/2023 3:50:55 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside

501 Belleville Street

Victoria, British Columbia Canada, V8V2L8

Personal Information

Customer number: Personal Information

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

07:00 PM04/May/2023

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

08:35 PM04/May/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.10
Total		\$93.00
Amount paid		\$93.00
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



RECEIPT – PLEASE RETAIN

Date of purchase:	11/Apr/2023 3:50:50 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$186.00 (CAD)
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	051399

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
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3779) [bcferries.com](https://www.bcferries.com)

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Greenup, Erica MMHA:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: April 11, 2023 3:41 PM
To: Greenup, Erica MMHA:EX
Subject: Your booking is confirmed: Personal Information for 2023-04-23 ,
Personal Information for 2023-04-27

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BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 11/Apr/2023 3:39:42 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia Canada, V8V2L8

Personal Information

Customer number: ^{Personal Information}

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM23/Apr/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM23/Apr/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.10
	Total	\$93.00
	Amount paid	\$93.00
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Booking reference:

Personal Information

Date issued: 11/Apr/2023 3:39:42 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside

501 Belleville Street

Victoria, British Columbia Canada, V8V2L8

Personal Information

Customer number: Personal Information

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

07:00 PM27/Apr/2023

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

08:35 PM27/Apr/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.10
Total		\$93.00
Amount paid		\$93.00
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



RECEIPT – PLEASE RETAIN

Date of purchase:	11/Apr/2023 3:39:37 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$186.00 (CAD)
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	087236

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 **1-888-BC FERRY** (1-888-223-
3779) [bcferries.com](https://www.bcferries.com)

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Greenup, Erica MMHA:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: April 13, 2023 11:08 AM
To: Greenup, Erica MMHA:EX
Subject: Your booking is confirmed: ^{Personal Information} for 2023-04-16
^{Personal Information} for 2023-04-20

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



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

^{Personal Information}

Booking reference:

^{Personal Information}

Date issued: 13/Apr/2023 11:06:55 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside
501 Belleville Street
Victoria, British Columbia Canada, V8V2L8 ^{Personal Information}

Customer number: ^{Personal Information}

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

05:00 PM 16/Apr/2023

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

06:35 PM 16/Apr/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.10
	Total	\$93.00
	Amount paid	\$93.00
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Booking reference:

Personal Information

Date issued: 13/Apr/2023 11:06:55 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jennifer Whiteside

501 Belleville Street

Victoria, British Columbia Canada, V8V2L8

Personal Information

Customer number

Personal Information

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

07:00 PM20/Apr/2023

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

08:35 PM20/Apr/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.20
	Change fee	\$5.00
	Total	\$98.10
	Amount paid	\$98.10
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



RECEIPT – PLEASE RETAIN

Date of purchase:	21/Mar/2023 9:45:24 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$18.05 (CAD)
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	071194
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	014020

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 [1-888-BC FERRY](tel:1-888-BC-FERRY) (1-888-223-
3779) bcferries.com

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From: passengerservices@helijet.com
To: [Wilson Taylor MMHA:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: June 6, 2023 9:01:41 AM
Attachments: Personal Information

[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

Jennifer Whiteside

Booking Personal Information

Tuesday, May 2, 2023

710

Departure:

12:30 Victoria Harbour

» [Directions](#)

Arrival:

13:05 Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

Invoice # Personal Information

FARE-YWH-FULL2023

\$269.29

+ GST

\$13.46

Billing

\$269.29

Taxes

\$13.46

Grand Total

\$282.75

Mastercard

\$282.75

Date / Time

May 2, 2023 @ 12:06:37 PM

Summary

Personal Information

Expiration

Authorization

049059

From: passengerservices@helijet.com
To: [Wilson Taylor MMHA:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: June 6, 2023 9:02:07 AM
Attachments: Personal Information

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

HeliJet



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Customer Information

Account

Customer #

Personal Information

Name

Jennifer Whiteside

Booking Personal Information

Tuesday, May 2, 2023

721

Departure:

18:00 Vancouver Harbour

» [Directions](#)

Arrival:

18:35 Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

Invoice Personal Information

FARE-YWH-FULL2023 \$414.29

+ GST \$20.71

Billing \$414.29

Taxes \$20.71

Grand Total \$435.00

Mastercard \$435.00

Date / Time May 2, 2023 @ 5:27:17 PM

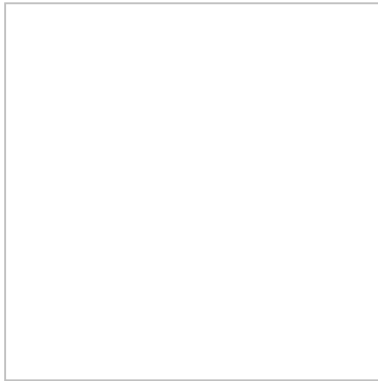
Summary Personal Information

Expiration

Authorization 083355

From: [Air Canada](#)
To: [Minister, MMHA MMHA:EX](#)
Subject: Air Canada - 09 Jun 2023: Vancouver - Prince George (Booking Reference
Date: May 2, 2023 4:10:18 PM
Attachments: Personal Information

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



Booking Confirmation

Booking reference

Personal Information

Date of issue: 02 May, 2023

[Select Seats](#)



[Check in](#)



[eUpgrade](#)



[Manage my booking](#)



Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. 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.

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](#).

Passengers

Jennifer Whiteside

Ticket #: Government Financial
Information

Seats

YVR - YXS

Per
son

Depart • Fri 09 Jun, 2023

Economy - Standard

Vancouver YVR

09:00

Vancouver Int. , Terminal M

Prince George YXS

10:14

British Columbia



AC8339

1hr 14m

Cabin : Economy Class (K)

Operated by: Air Canada

Express - Jazz

[De Havilland Dash 8-400](#)

Purchase summary 1 adult



Personal
Information

CA \$281.53

The following charges (tax
inclusive) will appear on your
credit or debit card statement:

Amount paid: CA \$281.53

Air transportation charges

Base fare - Economy - Standard CA \$217.00

[Surcharges.](#) CA \$16.00

Subtotal CA \$233.00

Taxes, fees and charges

Air Travellers Security Charge - Canada CA \$7.12

Goods and Services Tax - Canada - 100092287 RT0001 CA \$12.26

Airport Improvement Fee - Canada CA \$5.00

**Airfare and taxes, per passenger (before travel
options) CA \$257.38**

Number of passengers 1

Total CA \$257.38

Seat selection

Jennifer Whiteside

AC 8339: Personal Information - Government Financial
Information CA \$23.00

Goods and Services Tax - Canada - 100092287 RT0001 CA \$1.15

Total with options and seat selection fee:

CA \$281.53

GRAND TOTAL Canadian dollars (CAD)

CA \$281.53

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver YVR - Prince George YXS



1st bag

CA \$31.50

Including taxes



2nd bag

CA \$52.50

Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. dimensions per bag:
158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy.](#)
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners.](#)

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers



eTicket Receipt

Prepared For
WHITESIDE/JENNIFER MS [ADT]

RESERVATION CODE	Personal Information
ISSUE DATE	03 May 23
TICKET NUMBER	Government Financial Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/AND
TOUR CODE	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10 Jun 23	WESTJET WS 3282 Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time 13:45	VANCOUVER BC, CANADA Time 15:05 Terminal MAIN TERMINAL	Fare Basis Seat Number Personal Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAVF4LEG Not Valid Before 10 JUN 23 Not Valid After 10 JUN

Allowances

Baggage Allowance YXS to YVR - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 40.00 CAD up to 50 pound /23 kilogram 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 CARD FORM OF PAYMENT /EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YXS to YVR - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : Personal Information
Fare Calculation	YXS WS YVR88.20CAD88.20END
Fare	CAD 88 20

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 5.57 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 143.14

Other Charges

SEAT ASSIGNMENT # 8384403816750 (YXS-YVR / QTY 1)	CAD 21.00
Taxes	CAD 1.05
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ^{Personal}
Total	CAD 22.05
Total Fare and Other Charges	CAD 165.19

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 outside of Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all fares that originate in Canada. Please see <https://www.westjet.com/en-ca/fares/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 the 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

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	11/Apr/2023 3:58:19 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$12.55 (CAD)
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	034350
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	082722

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC FERRY (1-888-223-3779)

bcferries.com

Booking Statement

Booking #
Personal
Information

Date
Wednesday, May 17, 2023

Departure
12:30
Vancouver Harbour

Arrival
13:05
Victoria Harbour

Duration
35 minutes

1 Passengers » SALES
Whiteside, Jennifer

Status:
Confirmed

Invoice #
Personal
Information

SALE - Seat Sale \$255	1 @	\$242.86
+ GST		\$12.14

Canadian Dollars **\$255.00**

Mastercard \$255.00

**** * Personal
Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years.

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.

Booking Statement

Booking

Personal
Information

Date

Wednesday, May 17, 2023

Departure

18:00

Victoria Harbour

Arrival

18:35

Vancouver Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Whiteside, Jennifer

Status:

Confirmed

Personal
Information
Invoice #

FARE-YWH-FULL2023

1 @

\$331.43

+ GST

\$16.57

Canadian Dollars

\$348.00

Mastercard

\$348.00

Personal
Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years.

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)

ACCESSIBILITY:

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

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent