Minister's Quarterly Travel Expense Summary

Name: Honourable Murray Rankin

Quarter: 2023 Jul to Sep

Portfolio: Indigenous Relatons & Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 9,118.32

Other Travel in Province: \$ 5,321.14

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,321.74

Total travel expenses paid this quarter: \$16,761.20

Travel expenses fiscal year-to-date: \$21,174.62

| Same. |
|--------------------|
| BRITISH |
| BC. Public Service |

Where ideas work

Travel Voucher (Restricted Use)

TRA-RAN230613

| AB | 1/4 | ⊢x | ь. | кν | /114 |
|----|-----|----|----|----|------|
| | | | | | |

Claim Number

Personal Information

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 June | 28 | 2023 | | Name M | urray Rankin | | | Reason for Travel | | | | | |
|--|---------|-----------------------|---------------------------------------|-------------------------|---|--------------|--|---|---|--|--|------|--|
| Headquarte | Г | Victoria | | Job Title | Minister | | | Cabinet Planning Session | | | | | |
| Type Of Tra | vel | In Province | | Ministry | IRR | | | | | | | | |
| Fiscal year 2024 Travel Date 11-Jun 12-Jun | Satur | | 16. Start of Day hh:mm 16:00 | hh:mm 23:59 23:59 | 779000000000000000000000000000000000000 | Cost \$0.00 | Other Transport Cost \$0.00 | | | | (Car Rental, Phone, Fees, etc.) Description | | |
| 13-Jun | Chilliv | vack/Van | 06:00 | 19:30 | | \$0.60 | \$124.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | |
| | | TOTALS | OF COLUMN: | S | | \$0.00 | 23. | | \$108.00 | 25. \$368.88 | 26. \$0.00 | 27. | Claim Total \$600.88 |
| 28. Client (| | 29. Resp. 0794A | Servio | ce Line | | 31. | тов | | Project 700000 | Suppli Persi | er Code onal | 34. | Amount \$600.88 \$0.00 \$0.00 \$0.00 |
| Drafted by | Co | nnie Roberts | | | Only if different fr | rom travelle | , | 111111111111111111111111111111111111111 | A | MOUNT | PAYABLI | 35. | \$600.88 |
| Appro | vals | 36. Traveller | Murray Rai | nkin 🥒 | May 6 | | | | 37. Spending | Authority [| _ucinda Y€ | eung | Lumbs |

June 11: Saturna/Van (Seair-Pcard); travel to Chilliwack (no co: June 12: Cabinet Planning Session; overnight; DI pdiem (\$36)

June 13: Cabinet Planning Session; travel to downtown Van (no cost); taxi fr. downtown/YVR South (\$45); Van/Vic (PC-Pcard); taxi to home (\$79)

Save

AUDITED JULY 27/23 JKV

Chilliwack, BC Security Security Concern

Murray Rankin 501 Belleville Street PO Box 9051 Stn Prov Govt Victoria BC V8W 9E2

Invoice

Invoice date

Invoice number

6/13/2023 Personal Information

Our reference

Your reference

GST Number

Security Concern

| Guest | Murray Rankin | Arrival | 6/11/2023 | Departure | 6/13/2023 | Room | Securit y C | |
|-----------|------------------------------|--|-----------|-----------|-----------|--|-------------------|-----|
| Date | Description | Quar | ntity U | nit Price | | Total | (CAD) | |
| 6/11/2023 | Room Charge | 1 | | 159.00 | | TO THE PROPERTY OF THE PARTY OF | 159.00 | igu |
| 6/11/2023 | GST Taxes | 1 | | 7.95 | | | 7.95 | -18 |
| 6/11/2023 | Room Tax PST | 1 | | 12.72 | | | 12.72 | . , |
| 6/11/2023 | Municipal Room Tax | 1 | | 4.77 | | | 4.77 | |
| 6/12/2023 | Room Charge | 1 | | 159.00 | | | 159.00 | 4U. |
| 6/12/2023 | GST Taxes | 1 | | 7.95 | | | 7.95 | 4, |
| 6/12/2023 | Room Tax PST | 1 | | 12.72 | | | 12.72 | |
| 6/12/2023 | Municipal Room Tax | 1 | | 4.77 | | | 4.77 | |
| | _ | ************************************** | - | Total in | voice | | 368.88 | |
| 5/13/2023 | MC *** Personal Auth: 008872 | | | | | - | 368.88 | |
| | Situation and S | | | Total Pa | id | - | 368.88 | |
| | | | | Total Du | е | | 0.00 | |

Total GST

15.90

Security Concern

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

| Signature X | | |
|-------------|--|------|
| | | |

Security Concern

- a un an tro 1441 CLARK DR VANCOUVER BC V5L 3k9 604-6811111

Tue 06/13/2023 4:26 PM

Fxn ID:

#b/14d6ac

Type:

CREDIT

PURCHASE

Mastercard Number:

Information IMASTERCARD Card Type: Entry Mode. Contactless CVM:

NONE Mode: Issuer

Mastercard

AID: A0000000041010 TVR: 0000008001 TAD: 2710A040032200 TSI: ATC:

005B TC: 6253690B934AF57A UN: DF7B33E9

Response: APPROVED Approval Code. 000111

Sub Total: \$45.00 \$0.00 Tip:

lotal: \$45.00

> Thank You for using Yellow Cab! GST #105762447RT001 THANK YOU

YELLOW CAB #67 817 FISGARD STREET V8W1R9 **VICTORIA** 23779793 GH2377979301

ttt **PURCHASE**

-i-13-2023 18:56:09 cct #

Card Type MC

0000000041010

Mastercarc

perator: 167 race # 1209 nv. # 167

4th # 096040 RRN 001065004

\$79.00 urchase \$0.00 ip otal

(001) APPROVED-THANK YOU

Retain this copy for your

records Customer copy

| BRITISH |
|-------------------|
| BC Public Service |

Where ideas work

Travel Voucher (Restricted Use)

TRA-RAN230617

AB24EXEJKV09

Personal Information Claim Number

| June 28, 2023 | | Murray Rankin | Reason for Travel |
|---------------------------|-----------------------|--------------------------|---|
| minorial and ander the at | accounty of the Final | icial Administration Act | nation you are providing is collected for the purposes of travel expense and in accordance with the Freedom of Information and Protection of Privacy or Ministry's Director/Manager of Information and Privacy. |

| Durie 20 | o, LoLo | | Maine M | urray Rankin | | Meetings w/ First Nations | | | | | |
|----------------|---|--|---|--------------------------------------|--|---------------------------|--|--------------------------------------|--|---|--|
| Headquarters | Victoria | | Job Title | Minister | | | | | | | |
| Type Of Travel | In Province | | Ministry | IRR | | | | | | | |
| | Destination Wan/Kam/Memit rritt/Kam/Van/Saturna | 16. Start of Day **hh:mm** 06:00 0:00 | 17. End of Da hh:mm 23:59 09:00 | y Personal Vehicle Use KM Cost | Personal Vehicle Other Use Transport KM Cost Cost | | 19. Per Diem Meals Group Group 4 Cost B & D \$48.50 B \$12.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Miscellaneous (Car Rental, Phone ATM Fees, etc.) Cost Description S0.00 S0.00 | |
| 28. Client Cod | 29. | Servic | e Line | 22. \$0.00 31. \$T \$702 | | 2 | | \$219.24 33. Supplie Persor | | 27. Claim Total \$352.24 34. Amount \$352.24 \$0.00 \$0.00 | |
| Drafted by Co | onnie Roberts 36. Traveller | Murray Rani | | by if different from traveller | | 33 | | MOUNT P | AYABLE | \$0.00 \$0.00 35. \$352.24 | |

June 16: taxi to airport (\$72); Vic/Van/Kamloops (AC-Pcard); travel to Merritt (MA drove); meetings w/ First Nations; travel to Kamloops (MA drove); overnight; BDI pdiem (\$48.50)

June 17: Kamloops/Van (AC-Pcard); Van/Saturna (Seair-Pcard); B pdiem (\$12.50)

Save

AUDITED JULY 27/23 JKV

| Personal Information | T |
|----------------------|----------------------|
| | Bluebird Cabs |
| MURRY RANKIN | 51 572 11 397A |
| אורוטוקורן לאאטויי | 282 06 16 23 S |
| | Personal Information |
| | DESTINATION |
| X . | FIR PORT |
| 11/20 | 7200 |
| · MINI | 000 |
| 250-882-2222 | TOTAL 7200 |
| 1163875 | TOTAL 7300 8 |
| 2200010 | |

17-06-23

Personal Security Concern Murray Rankin Folio No. Information Room No. 501 Bellville Street A/R Number Arrival : 16-06-23 Victoria BC V8V 1X4 Group Code : Personal Information Departure : 17-06-23 Canada Company Conf. No. : Personal Information Membership No.: Rate Code: Invoice No. Page No. : 1 of 1

| Date | | Description | | Charges | Credits |
|----------|------------------|----------------------------------|---------|---------|---------|
| 16-06-23 | *Accommodation | | | 189.00 | |
| 16-06-23 | Occupancy Tax 3% | | | 5.67 | |
| 16-06-23 | PRT Tax 8% | | | 15.12 | |
| 16-06-23 | GST Tax 5% | | | 9.45 | |
| 17-06-23 | MasterCard | XXXXXXXXXXXI Personal Informatio | | | 219.24 |
| | | | Total | 219.24 | 219.24 |
| | | | Balance | 0.00 | |

| Guest Signature: | |
|-------------------------|--|

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Security Concern

| - |
|-------------------|
| BRITISH |
| BC Public Service |

| BRITISH COLUMBIA BC Public Service | | re ide | eas w | ork | | | | | Trave | l Vou | cher (F | | ed Use) |
|--|--|---|-------------------|-----------------|-------------------|---|-----------|---|--|------------|-------------|---|--------------|
| | | a Silla ac | | | | AB2 | 24EXEJKV(| 09 | Claim Num | nber [| Personal In | nformation | |
| administration | nformation and and under the a we any questions | uthority of th | ne Financial | Administra | ation Act. a | and in accor | dance w | ith the Free | dom of Infor | mation | and Pro | el expens tection of | e Privacy |
| Date June 28 | 3, 2023 | | Name Mur | ray Rankin | 1 | | Reason | for Travel | | | | | |
| Headquarters | Victoria | | Job Title | Minister | | | Meetin | gs with Firs | t Nations | | | | |
| Type Of Travel | In Province | | Ministry IF | RR | | | | | | | | | |
| 14. 15. Fiscal year 2024 Travel | Destination | 16. Start of Day | 17. End of Day | NAMES OF STREET | al Vehicle Jse | Other Transport | | Diem Meals Group oup 4 | 20. Lodging Costs | 21. Mis | | s (Car Ren I Fees, etc | ital, Phone, |
| 19-Jun Cra | 29. | 66:00 06:00 06:00 06:00 06:00 06:00 06:00 06:00 06:00 | ce Line | KM | 22. \$0.00 31. S | Cost \$18.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | Cost \$48.50 \$48.50 \$48.50 \$48.50 \$40.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.50 \$145.50 \$145.50 \$165.50 | Cost \$161.24 \$138.04 \$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 | | 27. | Claim \$462 Amo \$462.78 \$0.00 \$0.00 | Total 2.78 |
| Approvale Notes June 18 June 19 | onnie Roberts 36. Traveller 3: Saturna/Van (S 9: Cranbrook - me 0: Cranbrook/Van | etings with | taxi to mair | s: overniah | (\$18); Van | /Cranbrook em (\$48.50) | (AC-Pcar | 37. Spending | -dulotty L | ucinda | Yeung | \$0.00 \$0.00 \$462 | 2.78 Save |
| | | | | | | | | | AUDITED JUL | Y 27/23 | JKV | | |

Seaw > YVR

RICHMOND TAXI

2440 SHELL RD RICHMOND, BC V6X 2P1 6042483135

Hope you enjoyed your ride! Cashier: 126094

Transaction 11600199

Total

CA\$18.00

CREDIT CARD SALE
MASTERCARD Personal
Information

CA\$18.00

Retain this copy for statement validation

Station: CAR 39

18-Jun.-2023 9:23:36a.m. CA\$18.00 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXXXXXPersona

Reference ID: 316900785964

Auth ID: 064666 MID: ******7326

AID: A0000000041010

AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION

Thank you!

Security Concern

Security Concern Security Concern Cranbrook, BC Security

Personal Information

Send to Murray Rankin

Victoria, BC Personal Information

Phone

Company

23-06-18

23-06-18

23-06-18

Personal Information

Personal Information

Guest Name Murray Rankin

Ministry of Indigenous Relations And Reconciliatio

Arrival Date

Departure Date

23-06-18

23-06-20

Room Information

Security Concern

Bill To Rankin, Murray Victoria, BC Personal Information Phone Folio Number Personal - All Charges **Trans Date** Description Charges 23-06-18 Gov. Business Rate

Voucher Security

11.12 4.17

Amount

139.00

6.95

119.00-

Personal Information

Security Concern

0000181393

23-06-19 Gov. Business Rate GST 23-06-19

GST

PST (Accommodation 8%)

Destination Marketing Fee

PST (Accommodation 8%) 23-06-19 23-06-19 Destination Marketing Fee

5.95 9.52 3.57

Total Charges

\$299.28 TOTAL Mastercard

Security

Personal Information

Total Payments

Balance Due:

0.00

Total

Destination Marketing \$7.74

GST PST (Accommodation \$12.90

\$20.64

\$41.28

Security Concern

Total Tax

Payments

23-06-20

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

| Cupat Cianatura: | | | |
|------------------|--|--|--|
| Guest Signature: | | | |



Where ideas work

Travel Voucher (Restricted Use)

TRA-RAN230625

AB24EXEJKV09

Claim Number

Personal Information

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 Private P

| Date June | e 28, | 2023 | | Job Title Minister | | | Reason for Travel | | | | | | | | |
|----------------------------------|----------|---------------------------|---------------------|--------------------|---------|-----------------|-------------------|---|---------|--|--|--|-----|--|-----|
| Headquart | ers [| Victoria | | | | | Gov ev | Gov events/mtgs/FN Events | | | | | | | |
| Type Of Tra | avel | In Province | | Ministry | IRR | 2 | | | | | | | | | |
| 14. Fiscal year 2024 Travel Date | 15. | Destination | 16. Start of Day | 17. End of [| Day | U | I Vehicle se | Other Transport | | | 20. Lodging Costs | | | s (Car Rental, Pho I Fees, etc.) | ne, |
| 23-Jun | Richn | nond/Surrey/Van | 06:00 | 23:59 | ור | KM | \$0.00 | \$70.00 | 0 | \$36.00 | Cost \$348.76 | \$0.00 | | Description | _ |
| 24-Jun 25-Jun | | omox x/Van/Vic | 06:00 06:00 | 23:59 | | | \$0.00 | \$0.00 \$18.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | B & L B | \$39.50 \$27.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$212.75 \$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 | 27. | | |
| | | TOTALS | OF COLUMNS | | _ | | \$0.00 | \$88.00 | | \$102.50 | \$561.51 | 100.00 | | Claim Total | |
| 28. Client | | 29. Resp. 0794A | Servic 520 | e Line | | | 31. | TOB | | oject | 33. | | 34. | \$752.01 Amount \$752.01 \$0.00 \$0.00 \$0.00 \$0.00 | |
| Drafted by | - | nnie Roberts | | | Only if | f different fro | om traveller | | | | MOUNT P | AYABLE | 35. | \$752.01 | |
| Appro | 51-51(1) | Traveller taxi fr. Richmo | Murray Ran | | Very | t | | | | 37. Spending A | | | | Evenos | |

Personal Information

June ∠4. van/Comox (пА-Рсага); ⊳реак at FN Assembly; gov. mtgs; attend gov. roundtable and event obo Minister Alexis; overnight; BLI pdiem (\$39.50)

June 25: Comox/Van (HA-Pcard); Van/Vic (HA-Pcard); taxi to home (\$18); BI pdiem (\$27)

Save

AUDITED JULY 27/23 JKV

Richmond -> Gov. Event

RICHMOND TAXI

140 SHELL RD RICHMOND, BC VCX 2P1 6042483135

Hope you enjoyed your ride! Cashier: 207040

Transaction 10300604

Total

CA\$70.00

CREDIT CARD SALE
VISA Personal
Informati

CA\$70.00

Informati

Retain this copy for statement validation

Station: CAR 65

23-Jun.-2023 10:36:24a.m.

CA\$70.00 | Method: CONTACTLESS

Visa Credit XXXXXXXXXXXI) Personal Informatio

Reference ID: 317400774609

Auth ID: 087421 MID: ******7326 AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

Room

Security Concern Personal Information

Folio#

Invoice #

604897

Vancouver, BC, Canada Security Security Concern

Cashier# Page #

1 of 1

Hon Murray Rankin

Unknown

Arrival

06-23-23

Departure

06-24-23

| Date | Description | Page 1 | Additional Information | | Charges | Credits |
|----------|---------------|-----------------|------------------------|-------|---------|---------|
| 06-23-23 | Room Charge | е | | | 289.00 | |
| 06-23-23 | Destination M | Marketing Fee | | | 3.64 | |
| 06-23-23 | Room PST | Personal Inforr | mation | | 32.19 | |
| 06-23-23 | Room GST | | | | 16.24 | |
| 06-23-23 | Major Event I | MRDT | | | 7.32 | |
| 06-23-23 | Major Event I | MRDT GS1 | | | 0.37 | |
| 06-24-23 | Mastercard | | XXXXXXXXXXXInformatio | XX/XX | | 348.76 |
| | 70 V6-078 | | Total | | 348.76 | 348.76 |
| | | | Balance Due | | 0.00 | |
| GST Sum | nmary | PST Summary | | | | |
| Room: | 16.24 | PST: | 32.56 | | | |
| F&B: | 0.00 | ME MRDT: | 7.32 | | | |
| Other: | 0.00 | Total : | 39.88 | | | |
| | 16.24 | | | | | |

Security Concern

Security Concern

Murray Rankin Personal Information

Canada

Company Name: Ministry of Indigenous Relations Group Name:

Guest Name:

Room No. Arrival Security Concern : 06-24-23

Departure

: 06-25-23

Folio No.

Invoice No.

Cashier No. : 64

Confirmation

Balance

Personal Information

| Date | Description | | Charges | Credits |
|----------|--|---------------|---------|---------|
| 06-24-23 | *Accommodation | | 185.00 | |
| 06-24-23 | MRDT - 2% | | 3.70 | |
| 06-24-23 | PST Tax - 8% | | 14.80 | |
| 06-24-23 | GST Tax - 5% | | 9.25 | |
| 06-25-23 | Mastercard | | | 212.75 |
| | The state of the s | Total Charges | 212.75 | |
| | | Total Credits | | 212.75 |

Guest Signature

Page No. 1 of 1

0.00

Security Concern

Courtenay BCconcern

YELLOW CAB #40

817 FISGARD ST V8W1R9 VICTORIA BC 23767780 GH2376778001

PURCHASE

06-25-2023

Card Type VI A0000000031010

Visa Credit

Operator: 040 Trace # 2088 Inv. # 040

Auth # 09718I

RRN 00161301

Purchase Tip

\$18.00 \$0.00

Total

\$18.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

tel#250-381-2222



Where ideas work

Travel Voucher (Restricted Use)

TRA-RAN230518

AB24EXEJKV10

Claim Number

Personal Information

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 June 26 | , 2023 | | Name Mur | ray Rankin | | | Reason for Travel | | | | |
|---------------------------------|--|-------------------------|-------------------|-------------------|--------------|---|---|---|--|--|---|
| Headquarters | Victoria | | | Minister | | | To attend the North American Indigenous Games (NAIG) Council Meeting | | | | |
| Type Of Travel | Out of Province | e | Ministry IF | RR | | | | | | | |
| 14. 15. Fiscal year 2024 Travel | Destination | 16. Start of Day | | | al Vehicle | Other Transport | | em Meals froup | 20. Lodging Costs | 21. Miscella | aneous (Car Rental, Phone, ATM Fees, etc.) |
| 17-May Hali | Calgary/Halifax ifax.Toronto onto/Victoria | hh:mm 04:00 06:00 06:00 | 23:59 23:59 23:59 | | \$0.00 | \$72.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Full Day B & D Half Day | \$61.00 \$48.50 \$30.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$233.43 \$310.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$32.20 \$89.85 \$711.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Parking at hotel Rental vehicle; fight Hal/Tor Flight reimbursement |
| | TOTALS | OF COLUMN | s | | \$0.00 | 23. | 1 | 24. | 25. \$543.68 | 26. \$833.05 | 27. Claim Total \$1,588.73 |
| 28. Client Coc 120 120 | 29. de Resp. 0794A 0794A | | ice Line | | 31. | TOB 3 | 07 | roject 00000 00000 | Pers | er Code onal mation | 34. Amount \$877.7\$Personal \$0.00 711.00 \$0.00 \$0.00 |
| Drafted by | connie Roberts | | On | ly if different f | rom travelle | | | - | MOUNT | PAYABLE | ^{35.} \$1,588.73 |
| Approval | 36. Traveller | Murray Ra | - | inka | 1 | 1 | | 37. Spending | Authority [| ucinda Ye | oung Luarada |

May 16: Vic/Calgary/Halifax (WJ-Pcard); overnight (\$233.43); full pdiem (\$61)
May 17: attended the NAIG Council Meeting; due to WJ strike, fight on May 18th was cancelled; MMR then booked a fight fr.

Halifix/Toronto (Air Canda-MMR paid); overnight in Toronto (\$310.25); BDI pdiem

May 18: MMR was starting personal vacation on May 18th and so when he had to book, after WJ cancelled due to strike, he had to purchase an Air Canada ticket from Halifax/San Diego which was \$1,165.14. The cost of a flight from Halifax to Victoria would have cost \$711, so claiming this amount to reimburse MMR; half day pd diem (\$30.50)

Save

AUDITED JULY 31/23 JKV

| Personal Information | 1 | honela | ebird (| Cabs |
|----------------------|---------|----------------------|---|-------------------|
| Murkay | Rankin | 38 SI | 66910 5 16 | 91A 9896 25872 |
| 300 | - 1 | Personal Information | ORIGIN | GST # 12 |
| | 0 | | ALL MARKET AND ADMINISTRATION OF THE PARTY AND ADMINISTRATION | 1 |
| X 058/28 | 32-2222 | - Innerentation | TIPS | 200 |
| 105 | 6480 | 11 | TOTAL | 200 |

Roberts Connie A IRR:EX La rd Patricia FIN:EX Virk Jasbir FIN:EX RE: FLIGHTS Personal 6 PM Information

Perfect thank you so I can get him reimbursed the \$654 correct?

Thanks,
Connie Roberts
Administrative Coordinator to the
Honourable Murray Rankin
Minister of Indigenous Relations and Reconciliation
Room #323, Parliament Buildings
Victoria, BC
Phone: 778-974-6014

From: Laird Patricia FIN EX <Patricia.Laird@gov.bc.ca> Sent: Tuesday July 11 2023 2 05 PM

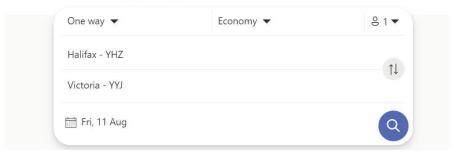
To: Roberts Connie A IRR EX <Connie.Roberts@gov.bc.ca>
Cc: Virk Jasbir FIN EX <Jasbir.Virk@gov.bc.ca>

Subject: FLIGHTS

As per our conversation.

Jas I talked to Connie the Minister should be able to claim what it would have originally cost to go from Halifax to Victoria

Here is the Flight Amounts for WestJet there would be fees and taxes as well. You can check the one you go refunded for to see what the fees and taxes should be on top of the \$711. The amount goes from \$711 to \$780.







Ministry of Finance Corporate Services Division A/Administrator, Financial Operations

Phone: 778 698-8590

Serving the Ministries of Finance, the Office of the Premier, all Minister's Offices and various other entities

Murray Rankin Victoria BC Personal Information Canada

INFORMATION INVOICE

Room No.

Arrival

: 05-16-23

Departure Page No.

: 05-17-23

Folio No.

: 1 of 1 Personal Information

Conf. No.

: 3004

Cashier No.

Custom Ref.

Company Name Group Name Guest Name

| Description | | Charges | Credits |
|--|--|--|---|
| ion | | | |
| nightly room rate Marketing Levy Room HST Guest Self Parking HST 15% MasterCard XXXXXXXXXXXXXInformation | \$265.63 TOTA | 199.00 3.98 30.45 28.00 4.20 | Personal Information |
| | Total Charges Total Credits | Personal Information | |
| | Balance | | 0.00 |
| | nightly room rate Marketing Levy Room HST Guest Self Parking HST 15% MasterCard Personal | nightly room rate Marketing Levy Room HST Guest Self Parking HST 15% MasterCard XXXXXXXXXXX Information XX/XX Total Charges Total Credits | nightly room rate Marketing Levy Room HST Guest Self Parking HST 15% MasterCard XXXXXXXXXXXXInformation XX/XX Total Charges Total Credits 199.00 3.98 30.45 28.00 4.20 Personal Information |

agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Roberts, Connie A IRR:EX

Rental in chalifax

From:

Murray Rankin Personal Information

Sent:

May 29, 2023 8:59 PM

To:

Roberts, Connie A IRR:EX; Rankin, Murray IRR:EX

Subject:

Fwd: Your E-receipt From Avis

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

trust you received this as well?

----- Forwarded message -----

From: Avis <avis@e.avis.com>

Date: Wed, May 17, 2023 at 11:21 AM Subject: Your E-receipt From Avis

To: <Personal Information

View In Browser | Add avis@e.avis.com to your Address Book.

AVIS

Reservations Locations Offers Car Sales Cars & Services

Hi Murray,

Thank you for renting with Avis. Please remember to return your keys when you return your vehicle to avoid additional fees.

This is a one-time notification related to your recent transaction: Avis Rental Agreement Personal Information

TOTAL CHARGES

CAD 89.85

Base Rate: CAD 65.00 Taxable Products/Services*: CAD 13.13 Non-Taxable Products/Services: CAD 11.72 Rental Sales Tax: CAD 11.72 Net Charges: CAD 89.85

*Includes Fees and Surcharges

Need an e-receipt?

Please view your e-receipt here



Stroke to warrike

eTicket Receipt

Prepared For RANKIN/MURRAY MR [M]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

PCARD

Personal Information

16 May 23
Government Financial Information

WESTJET

WestJet/GNJ Personal Information

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|----------------|-------------------|--------------------|----------------------------|--|
| 18 May 23 | WESTJET WS 229 | HALIFAX NS, CANADA | CALGARY INTL AB, CANADA | Cabin ECONOMY Seat Number Person al Baggage Allowance 1 PIECE Booking Status OK TO FLY |
| | | 07:55 | Time | Fare Basis SC1F4HFK |
| | | 01.33 | 10:28 | Not Valid Before 18 MAY 23 Not Valid After 21 JUN 23 |

Payment/Fare Details

| Fare Calculation Line | YHZ WS YYC505.00CAD505.00END | | | | | |
|------------------------------------|--|--|--|--|--|--|
| Exchanged Ticket | Government Financial Information | | | | | |
| Fare | CAD 505.00 | | | | | |
| Change Fee | CAD 0.00 | | | | | |
| Tax on change fee | CAD 0 | | | | | |
| Taxes/Fees/Carrier-Imposed Charges | CAD 30.00 YQI (OTHER AIR TRANSPORTATION CHARGES) | | | | | |
| | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) | | | | | |
| | CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) | | | | | |
| | CAD 81.32 RC (HARMONIZED SALES TAX (HST)) | | | | | |
| | CAD 5.25 RC2 (HARMONIZED SALES TAX (HST)) | | | | | |
| Total | CAD 663.69 | | | | | |

Other Charges

| SEAT ASSIGNMENT #Personal Information | (YHZ-YYC / QTY 1) | CAD 42.00 |
|---------------------------------------|-------------------|-----------|
| Taxes | | CAD 6.30 |

| Form of Payment | TRAVEL BANK: XXXXXXXXXXXXXI Personal Information |
|------------------------------|--|
| Total | CAD 48.30 |
| Total Fare and Other Charges | CAD 711.99 |

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 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



PCARD

eTicket Receipt

Prepared For RANKIN/MURRAY MR

[TICKET EXCHANGED]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Personal Information

05 May 23

Government Financial

Information

WESTJET

WestJet/SDX

Personal Information

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|----------------|-------------------|--------------------|----------------------------|--|
| 18 May 23 | WESTJET WS 229 | HALIFAX NS, CANADA | CALGARY INTL AB, CANADA | Cabin ECONOMY Seat Number Perso nal Baggage Allowance 1 PIECE |
| | | Time | Time | Booking Status EXCHANGED Fare Basis SCNF4HFG |
| | | 07:55 | 10:28 | Not Valid After 15 DEC 23 |
| 18 May 23 | WESTJET | CALGARY INTL AB, | VANCOUVER BC. | Seat Number CHECK-IN |
| | WS 113 | CANADA | CANADA | REQUIRED |
| | | | | Baggage Allowance 1 PIECE Booking Status EXCHANGED |
| | | Time | Time | Fare Basis SCNF4HFG |
| | | 12:00 | 12:28 | Not Valid After 18 MAY 24 |

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.

FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXInformati

| Fare Calculation Line | YHZ WS X/YYC WS YVR541.00CAD541.00END |
|------------------------------------|--|
| Fare | CAD 541.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 30.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 86.72 RC (HARMONIZED SALES TAX (HST)) |
| | CAD 5.25 RC2 (HARMONIZED SALES TAX (HST)) |
| Total | CAD 705.09 |

Other Charges

| Personal Info | | |
|------------------------------|-------------------|---|
| SEAT ASSIGNMENT | (YHZ-YYC / QTY 1) | CAD (67.00) |
| SEAT ASSIGNMENT | (YYC-YVR / QTY 1) | |
| (REFUNDED) | | |
| Taxes (REFUNDED) | | CAD (10.05) |
| Form of Payment | | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXInformati |
| Total Fare and Other Charges | | CAD 705.09 |

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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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.



Passenger: Rankin Murray (ADT) Booking Reference: Personal Information

PCARD

Government Financial Ticket number: Information

Air Canada Reservations, 1-888-247-2262 Issuing date: May-17, 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 | То | Flight | Departure | Arrival |
|--|--|--------|----------------------|----------------------------------|
| HALIFAX, Stanfield Intl (YHZ) | TORONTO, Lester B. Pearson Intl (YYZ) Terminal: 1 | AC1591 | | 19:34 3 Wednesday 17 May 2023 |
| Fare: Standard Fare basis: HD0NZCTG Booking status: OK | Operated by: AIR CANADA ROUGE Aircraft type:Airbus A321 Number of stops: 0 | | Duratio | on: 02:29 |
| TORONTO, Lester B. Pearson Intl | SAN DIEGO, International (SAN) | AC1093 | 08:00 | 10:20 |
| (YYZ) Terminal: 1 | Terminal: 2 | | Thursday 18 May 2023 | Thursday 18 May 2023 |
| Fare: Standard | Operated by: AIR CANADA | | | |
| Fare basis: HNA0A1TG Booking status: OK | Aircraft type:Boeing 737 Max 8 Number of stops: 0 | | Duratio | n: 05:20 |

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. YHZSAN

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:

Endorsements:



| Air Transportation Charges: | CAD 959.98 |
|---|-------------|
| Taxes, Fees and Charges: | |
| Air Travellers Security Charge - Canada(CA) | CAD 24.21 |
| Goods and Services Tax - Canada - 100092287 RT0001(XG) | CAD 49.21 |
| Harmonized Sales Tax - Canada - 100092287 RT0001(RC) | CAD 9.80 |
| Airport Improvement Fee - Canada(SQ) | CAD 70.00 |
| Transportation International/Domestic Tax - United States(US) | CAD 28.50 |
| Animal and Plant Health Inspection Service (APHIS) User Fee – United States(XA) | CAD 5.17 |
| Immigration User Fee - United States(XY) | CAD 9.46 |
| Customs User Fee - United States(YC) | CAD 8.81 |
| Total Amount: | CAD 1165.14 |

GENERAL CONDITIONS OF CARRIAGE

AC

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 (From Brussels Airport (BRU): Check-in and drop-off deadline increases to 75

minutes from June 1st, 2023, until October 28th, 2023)

Boarding gate deadline: 45 minutes Boarding gate closes: 30 minutes

- 2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
- 3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
- 4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
- 5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or

Mississauga, ON Security Canada Security Concern

MURRAY RANKIN

Page Number

Guest Number

1 Personal Information

Folio ID Arrive Date

17-MAY-23

20:31

Depart Date

18-MAY-23

05:43

No. Of Guest

1 Securi

Room Number

Marriott Bonvoy Number:

ty Personal Informati

Personal Information Tax ID:

Personal Information

MAY-18-2023 05:43 Personal

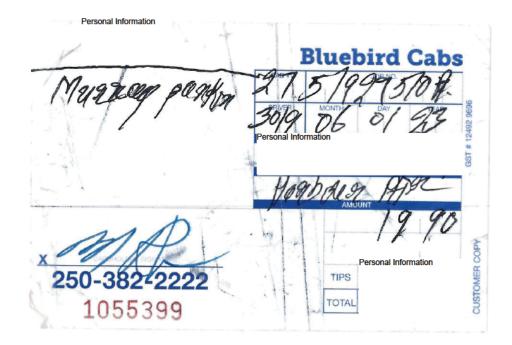
| | MAY- | 18-2023 05:43 Information | | |
|-----------|---------------------|-----------------------------|---------------|---------------|
| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
| 17-MAY-23 | Security Concern | Room Chrg - Standard Retail | 264.00 | , |
| 17-MAY-23 | | Harmonized Sales Tax | 34.32 | |
| 17-MAY-23 | | Municipal Accommodation Tax | 10.56 | |
| 17-MAY-23 | | MAT HST | 1.37 | |
| 18-MAY-23 | VI | Visa. Persona | | -310.25 |
| | | ** Total | 310.25 | -310.25 |
| | | *** Balance | 0.00 | -310.25 |

| HST Summary for your stay: | Amount (CAD) |
|----------------------------|--------------|
| Room Revenue HST: | 34.32 |
| Food & Beverage HST: | 0.00 |
| TELECOM HST: | 0.00 |
| Other Revenue HST: | 1.37 |
| Total HST for your stay: | 35.69 |
| Security Concern | 55,05 |

Security Concern

| BRITISH COLUMBIA BC Public Service Where ic | leas work | | Travel Vo | ucher (Restricted Use) TRA-RAN230602 |
|--|--|---|--|---|
| | | 324EXEJKV10 | Claim Number | Personal Information |
| administration and under the authority | n of Privacy: The personal information you a the Financial Administration Act, and in acco this collection, please contact your Ministry's | rdance with the Freedo | om of Informatio | on and Protection of Privacy |
| Date June 26, 2023 | Name Murray Rankin | Reason for Travel | - | |
| Headquarters Victoria | Job Title Minister | Meetings and Indige | enous Event | |
| Type Of Travel In Province | Ministry IRR | | | |
| 14. 15. 16. Start of | NS Use Transport | Per Diem Meals Group Group 4 Cost \$48.50 B & L \$39.50 \$0.00 | Costs Cost S37.29 \$0.00 | 0 |
| Drafted by Connie Roberts Approvals Jun 1: home/HA (taxi-\$19.90); Vi private accom. (\$8.20); LDI pdiet | Van (HA-Pcard); meetings; seabus (\$3.05) to | Project 0700000 37. Spending At N.Van. for private according | utnority L | 34. Amount \$ Perso \$179 49 \$0.00 \$0.00 \$0.00 \$0.00 \$1. |

AUDITED JULY 27/23 JKV



RECEIPT OI VALID FOR TRAVEL

nstink erfront Stn ::|01114 :-|01 Jun 23 04:12PM

·. ment lype:

ntes

. ·chase:

2 Zone Ticker

iduct Price: \$

\$ 3.1

apass licket #: **** **** **** 890

edit Card #: Personal ******Information

th #: f #: eceipt #: 0715C TUU45A9BVZYJ 24531

rd Entry: Ch D:A0000000031010 R:0080008000 -1:E800

etain for your recort ew Translink Policie at www.translink.ca

The grate than !!

Private accom/

RECEIPT *
OT VALID FOR TRAVEL *

nsLink |sdile Quay |90114 | 02 Jun 23 08:38AM

ment Type:

MASTER CARE

·chase:

2 Zone Ticke

≥ uduct Price:

\$ 3.00

mass Ticket #:

**** **** 9647

th #:

****Information . 05630

f #: ceipt #: TV6UU29B42GA 14999

rd Entry: Chi D:A00000000041010 R:0000008000

1:E800

tain for your record: ew TransLink Policie: at www.translink.ca

Thank You!

NORTH SHORE TAXI 1966 LTD

264 PEMBERTON AVE

NORTH VANCOUVBC

Purchase

In 01,2023

ASTERCARD
ID: I4010549
equence: 001 325

http://dx.doi.org/10.1001

latch: 001

Clerk: 075201

Amount

Total

A0000000041010 Mastercard TVR 0000008001

Approved
Signature Not Required

HA/ Home

YELLOW CAB

4320 DIEPPE RD VICTORIA, BC V8X 2N3 2505168731

Insaction 001505

o:al

CA\$20.0

EDIT CARD SALE
M ISTERCARCIPORMATIO

CA\$20.0

Retain this copy for statement validation

Jun-2023 6:10:32P

\$20.00 | Method:

NTACTLESS

stercard XXXXXXXXXXXXXInformati

erence ID: 315400504145

th ID: 072737

MD: ******8762

(III): A00000000041010

': INtwkNm: MASTERCARD

CARDHOLDER VERIFICATION

Personal Information

| Name of Street |
|-------------------|
| BRITISH |
| BC Public Service |

| BRITISH COLUMBIA BC Public Service Where ideas work | | | | TRA-RAN230608 |
|--|---|---------------------------|--|--|
| | | AB24EXEJKV10 | Claim Numbe | Personal Information |
| Freedom of Information and Protection administration and under the authority of the Act. If you have any questions regarding the second | ne Financial Administration Administration Administration | ct, and in accordance wi | th the Freedom of Informa | ation and Protection of Privacy |
| Date June 26, 2023 | Name Murray Rankin | ll C | for Travel | |
| Headquarters Victoria | Job Title Minister | Meeting | g and speaking event | |
| Type Of Travel In Province | Ministry IRR | | | |
| 14. 15. 16. Start of Day 2024 Travel Date hh:mm 07:00 | 17. End of Day Personal Vehic Use hh:mm | Transport Gro | Cost Cost Cost S0.00 S0.00 | 21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description \$0.00 |
| | | \$0.00 | \$0.00 | \$0.00 |
| TOTALS OF COLUMN | \$ 22. \$ \$0.00 | 23. | 24. 25. 2 | 26. 27. Claim Total \$48.45 |
| | 31. sice Line 0000 | | 33. Project Supplier Persona Informat | \$48.45 |
| Drafted by Connie Roberts | Only if different from trav | veller | AMOUNT PA | 35. \$48.45 |
| Approvals 36. Traveller Murray Ra | inkin M Rank | | 37. Spending Authority | cinda Yeung Buchets |
| Notes June 8: home/HA (taxi \$15.90); Vid | :/Van (HA-Pcard); meetings; t | ravel to event (Uber \$18 | .05); Van/Vic (HA-Pcard) | Save |

AUDITED JULY 31/23 JKV

| Personal Information | Bluebird Cabs S9 52058416 DRIVER MONTH DAY YEAR |
|-------------------------|---|
| | Personal Information Houshous Ass. |
| 250-382-2222 1162252 | AMOUNT 15 9 6 TIPS TOTAL |



Your Thursday afternoon trip with Uber

Uber Receipts <noreply@uber.com>
To: Personal Information

Thu, Jun 8 at 4:49 PM

Uber

Total CA\$18.05 June 8, 2023

Thanks for being an Uber One member, Murray

We hope you enjoyed your ride this afternoon.



Total

CA\$18.05

| Trip fare | CA\$14.35 |
|-------------------------------|-----------|
| Subtotal | CA\$14.35 |
| Wait Time | CA\$0.02 |
| Booking Fee ② | CA\$1.92 |
| BC License Recovery Surcharge | CA\$0.90 |
| GST | CA\$0.86 |

Visit the trip page for more information, including invoices (where available)



Where ideas work

Travel Voucher (Restricted Use)

TRA-RAN230628

AB24EXEJKV10

Claim Number

Personal Information

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 July 7, 2023 | | | | Name Murray Rankin | | | | Reason for Travel | | | | | | |
|---|---------------------------|-----------------------|-----------------------|---------------------|--|--------------------|--|-------------------|---|--|--|-----|--------------------------------------|---|
| Headquarters Victoria | | | | Job Title | Title Minister | | | First Na | tion event/r | mtgs | | | | |
| Type Of Travel In Province | | | | Ministry IRR | | | | | | | | | | |
| 14. Fiscal year 2024 Travel Date 27-Jun | Destination Vic/Van/Hope | | 16. Start of Day | 17. End of Da hh:mm | The state of the s | Cost | Other Transport | | Group Up 4 Cost \$36.00 | 20. Lodging Costs Cost \$149.50 | 21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description | | | |
| 28-Jun | Hope | /Boethryod/Van/Vic | 06:00 | 20:00 | | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | 8 & D | \$48.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | | |
| | | TOTALS | F COLUMNS | 3 | | 22. | 23, | | \$0.00 | \$0.00 25. \$149.50 | \$0.00 26. | 27. | Claim Total \$300.70 | |
| Client | | 29. Resp. 0794A | 30. Service 520 | ce Line | | 31. \$1 5702 | ОВ | | oject 100000 | 33. | er Code | 34. | Amount \$300.70 \$0.00 \$0.00 \$0.00 | |
| Drafted by | Cor | nnie Roberts | | Or | nly if different fro | om traveller | | | A | MOUNT P | AYABLE | 35. | \$300.70 |] |
| Appro | | Traveller L | Murray Ran | | 284 | | | | 37. Spending A | durionty L | ucinda Ye | ung | Leavet | |
| Jun | e 27: | Taxi to airpot (\$ | 66.70); Vic/ | Van (AC-P | card); travel | to Hope (| MA drove rr | ntl car); ov | ernight Hop | e: DI pdien | n (\$36) | | | |

June 28: drive Hope/Boothroyd (MA drove mtl. car); FN event/mtg; drive Boothryod/HJ downtown (MA drove mtl car); Van/Vic (HJ-Pcard); BDI pdiem (\$48.50)

Save

AUDITED JULY 31/23 JKV

| Personal Information | Bluebird Cabs |
|-----------------------------|---|
| M.RANKIN | CAB # JOB NO. DRIVER MONTH DAY YEAR 1 999 0 6 2 7 2 3 |
| | Leg Assembly 8 Victory Argust |
| x applant | 6670 Personal Information |
| 250-382-2222 1054055 | TIPS Personal Information TIPS TOTAL |

Hope, British Columbia Security Concern

Guest Folio

Murray Rankin Personal Information

Arrival Date: 27 Jun 2023

Departure Date: 28 Jun 2023

Room Type: Perso

Canada

Folio: Personal Information

Room: Security Concern

| Date | Folio | Reference | | | Amount | Tax | Total |
|-------------|-------|-------------------|---------------------|---------|-----------|---------|-----------|
| 27 Jun 2023 | 1 | Room Charge | | | \$130.00 | \$19.50 | \$149.50 |
| 28 Jun 2023 | 1 | Payment: Masterca | rd | | \$-149.50 | \$0.00 | \$-149.50 |
| | | | Room Charges | | \$130.00 | \$19.50 | \$149.50 |
| | | | Other Charges | | \$0.00 | \$0.00 | \$0.00 |
| | | | Credits | | \$-149.50 | \$0.00 | \$-149.50 |
| | | | Balance | | | | \$0.00 |
| MRDT | | 2.00 % | \$130.00 | \$2.60 | | | |
| PST | | 8.00 % | \$130.00 | \$10.40 | | | |
| GST | | 5.00 % | \$130.00 | \$6.50 | | | |

Signature

Security Concern

| ATT IN |
|-------------------------------|
| Shapping . |
| BRITISH |
| COLUMBIA BC Public Service |

Where ideas work

Travel Voucher (Restricted Use)

TRA-RAN230707

AB24EXEJKV10

Personal Information

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

| | ve any questions | 0 | | | - | | Reason fo | - | | | , | - |
|-----------------------------------|--|--|--|--|--------------------------------------|--|----------------------------------|---|--|---|--|-------------------------|
| Date July 11 | , 2023 | | Job Title Minister | | | First Nations Tour/Meetings/Events | | | | | | |
| Headquarters | Victoria | | | | | | | | | | Ш | |
| Type Of Travel | In Province | | Ministry | IRR | | | | | | | | |
| 14. 15. Fiscal year 2024 Travel | Destination | 16. Start of Day | 17. End of Day | 18. Personal Vo | ehicle | Other Transport | 1277 | em Meals roup | 20. Lodging Costs | 21. Miscella | neous (Car Rental, Ph ATM Fees, etc.) | one, |
| 4-Jul Val 5-Jul FS 6-Jul Va | o/Van n/FSJ J/Van n/Qualicum/Duncan ncan/Lake Cow/Vic | hh:mm 15:30 06:00 06:00 06:00 06:00 | hh:mm 23:59 23:59 23:59 23:59 17:30 | | 0.00 0.00 | \$53.00 \$0.00 \$20.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | B Full Day B & D B | Cost \$36.00 \$27.00 \$61.00 \$48.50 \$27.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Cost \$350.88 \$145.77 \$303.45 \$217.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Cost S0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Description | |
| | TOTALS | OF COLUMN | S | | Persona | \$73.00 | | \$199.50 | \$1,017.45 | \$0.00 | \$1289 95 Claim Total \$ Personal | |
| 28. Client Co | 29. de Resp. 0794A 0794A | 520 | ce Line | 31 | | ОВ | 070 | oject 00000 00000 | Pers | er Code onal mation | Amount Personal \$1289 Information \$0.00 \$0.00 | <mark>.95</mark>] |
| Drafted by | Connie Roberts | | Or | nly if different from | traveller | | | Д | MOUNT | PAYABLE | 35. \$ Personal | \$12 |
| Approva | ls 36. Traveller | Murray Ra | nkin | MRAV | | | | 37. Spending | Authority [| ucinda Ye | ung Lumol | |
| July 4: July 5: July 6: | Taxi to HA (\$18); Van/Fort St. John Meetings; FSJ/Va Van/Qualicum (Is N meetings; trave | n (AC-Pcard an (WJ-Pca kew Air-Pca | l); First Nat rd); taxi to l ard); travel; | tions meetings; hotel (\$20); ove ; with EA to Por | overnight ernight (f rt Albern | ht; BI pdien Full pdiem i (EA renta | n (\$27) (\$61) I car); FN | Event; drov | ve to Camp | oell River (| EA rental Sa | ve |

July 7: travel to FN meeting (EA rental car); travel to Lake Cowichan for FN Event (EA rental car); travel to Duncan for FN meeting (EA rental car); Duncan/Victoria (EA rental car); BI pdiem (\$27)

AUDITED JULY 31/JKV AUDITED JULY 31/JKV

| Personal Information | Bluebird Cabs |
|----------------------|----------------------|
| M. RANKYA | OF OF OF OF OF |
| | Personal Information |
| 250-382-2222 | TIPS |
| 1064859 | TOTAL 800 |

taxi > hotel

BLACK TOP & CHECKER CABS

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

Fransaction 73000010

Total

\$35.00

CREDIT CARD SALE
/ISA Personal
/Information

\$35.00

Retain this copy for statement validation

Station: BT902 SPARE

3-Jul.-2023 6:07:04p.m.

\$35.00 | Method: CONTACTLESS Visa Credit XXXXXXXXXXXXI Personal Information Personal 218500602805

Auth ID: 011391

ID: A0000000031010

thNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Security Concern

Security Concern

VANCOUVER, B.C. Security

Security Concern

Guest Charges

Folio #:

Personal Information

Guest: RANKIN, MURRAY

Conf#:

Personal Information

Room #:

Securit

Billing Reference:

CRS #:

Payment Method: Credit Card

Company:

\$296.10

Arrival:

7/3/2023

Rate:

7/3/2023

501 BELLEVILLE ST

Departure: 7/4/2023

Next Payment Due:

VICTORIA, BC V8V1X4

7/4/2023

Estimated Next Payment Amount:

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|----------|------------|--|---------|---------------------|----------|----------|----------|
| 7/3/2023 | ROOM | Auto Posted Rate: GM USA GOV | | Security Concern | \$296.10 | Orean | \$296.10 |
| 7/3/2023 | VAT | Auto Posted Rate: GM USA GOV \$7.40 | | | | \$303.50 | |
| 7/3/2023 | GST | Auto Posted Rate: GM USA GOV | | \dagger | \$14.81 | | \$318.31 |
| 7/3/2023 | PST | Auto Posted Rate: GM USA GOV | | 1 7 | \$23.69 | | \$342.00 |
| 7/3/2023 | MRDT | Auto Posted Rate: GM USA GOV | | \vdash \vdash | \$8.88 | | \$350.88 |
| 7/4/2023 | MC | MC7445 | | | | \$350.88 | \$0.00 |
| | | | | | Balan | ce | \$0.00 |

Additional Estimated Charges (Room, Tax, Other) through 7/3/2023 \$0.00

Credit Card Payment

Payment Type: Account:

Credit Card

Amount Paid:

\$350.88

Personal Information

Approval Code:

070443N

Account Holder:

Approval Amount:

(\$350.88)

I agree that my liability for all charges is not waived. The rate and terms at the time of confirmation would apply. Security Concern

| oucot oignature | Guest | Sign | ature |
|-----------------|-------|------|-------|
|-----------------|-------|------|-------|

Fort St. John, BC Security Security Concern

Murray Rankin

Security Concern Room No. Arrival : 07/04/23 CA Departure : 07/05/23

Invoice No.

Personal Information

: 1292

Page No. : 1 of 1 INFORMATION INVOICE

Folio No. Membership No : Conf. No. A/R Number Cashier No.

Group Code Company Name: Account No

| Date | Text | Charges | Credits |
|----------|--------------------------------|---------|---------|
| | CAD | CAD | |
| 07/04/23 | Accommodation Charge | 129.00 | |
| 07/04/23 | Acc. PST - 8% | 10.32 | |
| 07/04/23 | Acc. GST - 5% Security Concern | 6.45 | |
| 07/05/23 | Mastercard | 0.43 | 145.77 |
| Tota | al | 145.77 | 145.7 |

taxi > hotel

---- TRANSACTION RECORD ----MACLURE'S CAB 78 12/5 /51H AVE W VANCOUVER BC

Purchase

ul 05,2023 **MASTERCARD**

Personal 19·5 Information

· ntry: Tap EMV (H)

ef#. 506- ORXCTNQ3F9VDAOC

euth#: 030133

Response: 01-

rder:

MG016885961881

sername:

nount

\$ 20.

10000000041010 Mastercard 'R 0000008001

Approved

Signature Not Required

nportant:Retain this copy for your record

INFORMATION INVOICE

Murray Rankin

Room No.

Security Concern

Canada

Arrival

07-05-23

Departure

07-06-23

Confirmation No.

Folio No.

Company Name

Cashier No.

80502

Group Name

Custom Ref.

1 of 1

Guest Name

Page No.

| Date | Description | and the second s | Charges | Credits |
|--------------|-----------------------------------|--|---------|---------|
| 07-05-23 | Room Charge | | 259.00 | |
| 07-05-23 | Destination Marketing Fee | | 2.59 | |
| 07-05-23 | Room PST | | 20.93 | |
| 07-05-23 | GST | | 13.08 | |
| 07-05-23 | Municipal & Regional District Tax | | 7.85 | |
| 07-06-23 | MasterCard | | | 303.45 |
| D. A. C. | XXXXXXXXXXXXInformati XX/XX | | | |
| Security Con | cem | Total Charges | 303.45 | 3 |
| Room | m 0.00 | Total Credits | | 303.45 |
| F& | B 0.00 | | | 000,10 |
| Othe | er 0.00 | | | |
| Tota | a l 0 | Balance | | 0.00 |

| Merchant ID | | Credit Card # | XXXXXXXXXXXInformation |
|-----------------|----------|--------------------|------------------------|
| Transaction ID | 53370785 | Credit Card Expiry | XX/XX |
| Approval Code | 075667 | Capture Method | Manual |
| Approval Amount | 303.45 | Transaction Amount | 303.45 |

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Security Concern

Richmond, BCConcern

Security Concern

Security Concern

Security Concern

Duncan, BC Security

Security Concern

Guest Charges

Folio #:

Personal

Guest: Rankin, Murray

Conf #:

Personal Information

Room #:

Concern

Billing Reference:

CRS #:

Personal Information

Payment Method: Credit Card Rate:

Date

7/6/2023

7/6/2023

7/6/2023

7/6/2023

7/6/2023

Company:

Reference

Auto Posted

Arrival:

7/6/2023

Departure: 7/7/2023

7/6/2023

Department

REVENUE

ROOM CHRG

\$189.00

Voucher Room Charge Credit Balance Personal Informati \$189.00 \$189.00

Municipality Tax **Auto Posted** \$3.78 \$192.78 Provincial Room Tax **Auto Posted** \$15.12 \$207.90 GST **Auto Posted** \$9.45 \$217.35 MASTERCARD MC7445 \$217.35

\$0.00 Balance \$0.00

Credit Card Payment

Payment Type:

Account:

Credit Card

Amount Paid:

Personal Information

Approval Code:

\$0.00

Account Holder:

Approval Amount:

(\$217.35)

THE GUEST UPON CHECK IN HAS AGREED TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS

THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY

FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Security Concern

| ATT DE |
|-------------------|
| The same of |
| BRITISH |
| COLUMBIA |
| BC Public Service |

Where ideas work

Travel Voucher (Restricted Use)

TRA-RAN230713

| 4EXE. | |
|-------|--|
| | |

Personal Information

| Fenndam | of late and the second | - | | | | | 24EXE | | Claim Nui | | | |
|--|---|-----------------------|-------------|----------------|---------------------|---|----------|---|--|--|----------------------------|-------------------------|
| | of Information and ation and under the a have any questions | | | | | | | | | | | ense n of Privacy |
| Annual Control of the | ust 8, 2023 | | | urray Rank | | | | son for Travel | mornation | and Priva | cy. | |
| Headquarte | ers Victoria | | Job Title | Minister | | | Go | vernment Meet | tings | | | |
| Type Of Tra | In Province | | Ministry | IRR | - | | | | | | | |
| Fiscal year 2024 Travel | 15. Destination | 16. Start of Day | | y Perso | onal Vehicle Use | Other Transport | 19. P | er Diem Meals Group Group 4 | 20. Lodging Costs | 21. Miscella | aneous (Car I ATM Fees, | Rental, Phone, etc.) |
| Date 13-Jul | Vic/Van/Vic | 07:30 | hh:mm 16:00 | KM | Cost \$0.00 | Cost \$40.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | Cost \$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 | Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Cost \$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 | De | escription |
| | TOTALS | F COLUMNS | | | 22. | 23. | | 24. | 25. | 26. | | im Total |
| Client C | | 30. Servic 5200 | | | 31. | гов | 32. | Project 0700000 | Supplie Perso | | 34. | |
| Drafted by | Connie Roberts | | Onl | y if different | from traveller | | | A | MOUNT P | AYABLE | 35 | 67.00 |
| Approv | /als 36. Traveller | Murray Ranl | din 🦪 | OF | | | | 37. Spending A | Authority Li | ucinda Ye | ung Luca | |
| July 1 | 13: home/HA (taxi-\$ | 20); Vic/Van | (HA-Pcard | i); meeting | ıs in Surrey | ; Van/Vic (H | A-Pca | | (taxi-\$20); l | _I pdiem | | Save |
| 1 | | | | | | | | AUDITE | D AUG 30/23 J | JKV | | |

| Personal Information | Bluebird Cabs |
|-----------------------|--|
| MaRAN | MONTH 1DAY 2 SAR 3 |
| 250-382-22 1070645 | TIPS TOTAL 20 |





Where ideas work

Travel Voucher (Restricted Use)

TRA-RAN230721

AB24EXEJKV11

Claim Number

Personal Information

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 Aug | ust 8 | 2023 | | Name Mu | rray Ranki | n | | Reason fo | r Travel | | | | | |
|--|------------------------|---|---|---|---|---|--|---|---|---|--|-------|--|------|
| Headquarte | - | Victoria | | | Minister | | The state of the s | Meetings | s/Commur | nity Visits | | | | |
| Type Of Tra | ivel | In Province | | Ministry [| RR | | | | | | | | | |
| 14. Fiscal year 2024 Travel Date 17-Jul 18-Jul 19-Jul 20-Jul | Haida Sand Van/E | Destination an/Haida Gwaii i Gwaii spit/Van bella Bella Bella/Van/Vcl | 16. Start of Day hh:mm 06:00 06:00 06:00 06:00 | 17. End of Day hh:mm 23:59 23:50 23:59 19:00 | | Cost \$0.00 \$0.00 \$0.00 | Other Transport Cost \$18.00 \$0.00 \$0.00 \$20.00 \$75.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | Cost \$39.50 \$36.00 \$48.50 \$39.50 \$50.00 \$0.00 \$0.00 \$0.00 | 20. Lodging Costs Cost \$146.90 \$318.89 \$301.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Cost \$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 | | (Car Ren Fees, etc Descri |) |
| | | TOTALS (| OF COLUMNS | | | 22. | 23. | | 24. | 25. \$914.29 | 26. | 27. | Claim 51,239 | |
| 28. Client 120 | - | 29. Resp. 0794A | 30. Service 520 | ce Line | | 31. S 5702 | ТОВ | _ | oject 00000 | Pers | er Code onal mati | 34. | Amor \$1,239.25 \$0.00 \$0.00 \$0.00 | unt |
| Drafted by | Co | nnie Roberts | | On | ly if different | from traveller | | 200000000000000000000000000000000000000 | 1 | AMOUNT P | AYABLE | 35. | \$1,23 | 9.29 |
| Appro | vals | 36. Traveller | Murray Rar | nkin | 10 | | | | 37. Spending | Authority L | ucinda Ye | eung | veno | 4 |
| July July July July | 18 - 19 - 20 - | taxi from home FN meeting an Meetings; Sand taxi to YVR So Community Bo | d signing ev dspit/Van (A uth (\$20): V | ent; overni; C-Pcard); c an/Bella Be | ght; DI pdie overnight; L ella (PC-Pc | em (\$36) LDI (\$48.50 ard): attend | l) ded Commu | nity Potlate | ch: overnic | ght; BLI pdie d); taxi to ho | m (\$30 50 | BDI p | diem | Save |

BLUEBIRD CABS

2612 QUADRA ST 2ND FLOOR VICTORIA, BC V8T 4E4 2507449366

ashier: Bhalinder

nsaction 100251

otal

CA\$18.0

STERCARD SALE

CA\$18.0

Retain this copy for statement validation

tion: 41

Jul.-2023 7:06:47a.m. \$18.00 | Method:

NTACTLESS

stercard XXXXXXXXXXXXXI Personal Information

erence ID: 319800501865

h ID: 063874

: *******5835

U: A0000000041010

1 NtwkNm: MASTERCARD

CARDHOLDER VERIFICATION

Personal Information

Roberts, Connie A IRR:EX

From:

Queen, Stephanie IRR:EX

Sent:

June 22, 2023 12:52 PM

To:

Roberts, Connie A IRR:EX

Subject:

FW: Your reservation

Security Concern

Were all booked at the

- I have updated in the calendar. Here is the "official" confirmation 😊



From: Personal Information

Sent: Thursday, June 22, 2023 12:47 PM

To: Queen, Stephanie IRR:EX <Stephanie.Queen@gov.bc.ca>

Subject: Your reservation

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

This is to confirm your reservation a Security Concern and includes breakfast. Nancy

rooms July 17th and 18th. The government rate is \$120/ night

Security Concern

Queen Charlotte, BC Security

Concern

July 19, 2023

AM

eipt: Ziyl

tet: Order

.horization: 010459

istercard

...) AO OO OO OO O4 10 10

ustom Amount \$260.0

ubtotal \$260.0 loods and Service

\$13.0 ax

THE \$20.80

Total \$293.80 Personal

MasterCarInformation \$293.80 (Contactless)

- SOUNED

Security Concern

Security Concern

VANCOUVER, B,CConcern

Security Concern

Guest Charges

Folio #:

Personal Information Security

Guest: RANKIN, MURRAY

Conf #:

Personal Information

Room #:

Concern

7/19/2023

Billing Reference:

\$269.10

CRS #:

Arrival:

7/19/2023

Rate:

Company:

501 BELLEVILLE ST

Departure: 7/20/2023

Next Payment Due:

VICTORIA, BC V8V1X4

7/20/2023

Estimated Next Payment Amount:

Payment Method: Credit Card

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|-----------|------------|--------------------------------------|---------|---------------------|----------|----------|----------|
| 7/19/2023 | ROOM | Auto Posted Rate: GM USA GOV | | Security Concern | \$269.10 | | \$269.10 |
| 7/19/2023 | VAT | Auto Posted Rate: GM USA GOV | | T T | \$6.73 | | \$275.83 |
| 7/19/2023 | GST | Auto Posted Rate: GM USA GOV | | T T | \$13.46 | | \$289.29 |
| 7/19/2023 | PST | Auto Posted Rate: GM USA GOV | | T | \$21.53 | | \$310.82 |
| 7/19/2023 | MRDT | Auto Posted Rate: GM USA GOV | | ĪĪ | \$8.07 | | \$318.89 |
| 7/20/2023 | MC | MC ^{Personal} Informatio | | t t | | \$318.89 | \$0.00 |
| | 10. | | | | Baland | ce | \$0.00 |

Additional Estimated Charges (Room, Tax, Other) through 7/19/2023

\$0.00

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$318.89

Account:

MCInformation

Approval Code:

031130

Account Holder:

Approval Amount:

(\$318.89)

I agree that my liability for all charges is not waived. The rate and terms at the time of confirmation would apply.

Security Concern

Guest Signature

----- TRANSACTION RECORD -----MACLURE'S CAB 175 1275 75TH AVE W VANCOUVER BC

Purchase

ul 20,2023

ASTERCARD

11:11:3 Personal Information

ntry: Tap EMV (H)

ef#: 372- DRY3X7D718E5TWG

uth#: 082755

Response: 01-027

order:

MG01689876697106

isername:

Amount

\$ 20.00

A0000000041010 Mastercard TVR 0000008001

Approved

Signature Not Required

Important Retain this cost to

Security Concern

Tax Invoice

Invoice Date:

Invoice Number: Personal Information

20 Jul 2023

Security
Denny Island British Columbia Concem Canada

Security Concern

Murray Rankin

Reservation Number:

Personal Information

Reservation Status:

Confirmed

Arrival:

20 Jul 2023

Nights:

Departure: 21 Jul 2023

Adults: 1 Children: 0

Infants:

| Date | Description | Room Number | Quantity | Item Total | Total | Payments |
|--------------|--------------------------|-------------------------|----------|------------|----------|----------|
| 20 Jul 2023 | Security Concern | Personal Information | - | \$260 | \$260 | - |
| 20 Jul 2023 | Payment: Mastercard | | 1.51 | : | 7. | \$301.60 |
| Subtotal | | | - | - | \$260 | \$301.60 |
| PST (8%) | | | - | * | \$20.80 | |
| GST (5%) | | | (18) | * | \$13 | * |
| Municipal Re | gional District Tax (3%) | | | | \$7.80 | |
| Total | | | | - | \$301.60 | \$301.60 |
| Outstanding | g Balance | | - | - | \$0 | - |

Payment Policy:

Security Concern

Yellow Cab of Victoria

2386 SPARROW CRT VICTORIA, BC V9B 5X4 7783507222

:hier: SAMI

1saction 001029

total

\$75.00

DIT CARD SALE
STERCARD Personal Information

\$75.

etain this copy for statement validation

ul.-2023 7:05:40p.m.

00 | Method: CONTACTLESS ercard XXXXXXXXXXXXXXInformatio

rence ID: 320300502420

ID: 016010 ******9778

40000000041010

twkNm: MASTERCARD NO CARDHOLDER VERIFICATION

Personal Information



Where ideas work

Travel Voucher (Restricted Use)

TRA-RAN230723

AB24EXEJKV11

Claim Number

*Personal Information

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense

| Date | August 8 | 2023 | | Name M. | rray Rankin | | Reason for | r Travel | | | |
|--------|------------|----------------------|---|------------------------------------|--|--|---------------------|--|--|--|--|
| - | quarters | Victoria | | Job Title | Minister | | First Nati | ons Even | t | | |
| Гуре (| Of Travel | In Province | | Ministry | RR | | | | | | |
| Trav | vel te | Destination | 16. Start of Day | 17. End of Da hh:mm 23:59 | 18. Personal Vehicle Use KM Cost \$0.00 | Other Transport Cost \$32.20 | Editor Contest Care | Cost \$14.50 | 20. Lodging Costs Cost \$0.00 | Cost \$0.00 | Description (7.10+7.10+18) |
| | *PC | CARD | | | | \$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 COLUMN | <u> </u> | 22. | 23. | | 24. | 25. | 26. | 27. Claim Total \$46.70 |
| 28. | Client Cod | 29. Resp. | Service 520 | ce Line | 31. 5702 | STOB | | oooo | Supplie Personal Information | er Code | 34. Amount \$46.70 \$0.00 \$0.00 \$0.00 \$0.00 |
| 70.15 | | onnie Roberts 36. | | 01 | nly if different from travelle | r | | 37. | AMOUNT F | PAYABLE | ^{35.} \$46.70 |
| Notes | July 23: | Traveller | Murray Rai C-Pcard); tra e (\$18)I pdie | nslink to e | vent (\$7.10); First nati | ions event; t | | Spending | , idea to the | Total Continues | Van/Vic Sav |

************* RECEIPT NOT VALID FOR TRAVEL

ansLink 'R-Airport Stn 'M73114 In 23 Jul 23 10:36AM

iyment Type: MASTER C/ .

archase: 1 Zone Ticket with U

Price:

\$7.10

++++ ++++ *** qr

'edit tard #:

##:
##:
##:
##: TVVD9A9GH(

1681

ard Entry: (D: 40000000041010 CI /R:0000008000

∍tain for your records. lew TransLink Policies at www.translink.ca

Thank You!

You must tap in and out as required by TransLink's Transit Tariff. Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of service for DayPasses.

Tickets expire at the end of service on the day of purchase even if not tapped. Tickets expire at the end of service on the day of purchase even if not tapped. Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca. When a Concession Product is purchased, it may only be used by children 5-13 years, Youth 41-4 years possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee. on request of any Transit Employee.

TransLink Customer Information Transit Police

Compass Inquiries TransLink Customer Information 604.398.2042 www.compasscard.ca 604.953.3333 www.translink.ca

604.515.8300 Text 87.77.77

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

CX 18 31 Compass No: 0001 1788 9965 9021 9527

\$7.10 (LOST RECEIPT)

| ebird Cabs |
|--|
| JOB NO. NTH DAY YEAR ORIGIN ORIGIN DAY YEAR ORIGIN DAY YEAR ORIGIN |
| TIPS PATEL TRAIL |
| |

| BRITISH COLUMBIA BC Public Service | | ere id | eas v | vork | | | | | Travel | | er (Restric | ted Use) |
|--|--|--------------------------------|-------------|---------------------|---|--|---------------------------------------|---|--|---|---|------------------|
| | | | 112 | | | | THE STATE | | Claim Numl | ber TR | A-RAN-23- | SEP-05 |
| administration | Information and n and under the a ve any questions | authority of th | he Financia | al Administra | ation Act, a | and in accon | dance with th | ne Freedo | om of Inform | nation an | d Protection | se of Privacy |
| Date Septem | nber 12, 2023 | | Name Mu | urray Rankin | | | Reason for Ti | 500 | | | | |
| Headquarters | Victoria | | Job Title | Minister | | | First Nation | is Event | | | | |
| Type Of Travel | In Province | | Ministry I | IRR | | | | | | | | |
| 5-Sep Vic | Destination A/PCA* c/Williams Lake/Vic | 16. Start of Day hh:mm 06:00 | hh:mm 23:59 | | Cost Cost Cost Cost Cost Cost Cost Cost | Other Transport Cost \$146.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | S S S S S S S S S S | Meals p Cost 548.50 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 | 20. Lodging Costs Cost \$0.00 | Cost \$0.00 \$ | | Carried Sections |
| Client Cod | 29. Resp. | | ice Line | only if different f | 5701 | | 92. Projec 070000 | ct 00 | Supplie 22 - Pers Informati | sonal] | \$194.8 \$0.00 \$0.00 \$0.00 \$0.00 | nount 50 94.50 |
| Approva | 36. | Murray Ra | | n Dan | 1 | | 37 | 7. | [i | ucinda Ye | | 71.00 |
| Notes Sept. 5 | Traveller 5th - taxi to airport ome (\$70); BDI pd | rt (\$76); Vic/\ | Van/William | ns Lake (PC | -Pcard); at | tending Firs | | pending Au | utnority L | | 1911 | Save |

I home - amport

| Personal Information | Bluebird Cabs |
|-------------------------------------|--|
| M RANKIN | CAB # JOB NO. 2 OG DRIVER MONTH DAY YEAR 388 5 3332 6 9 6 5 2 3 38 38 38 38 38 38 38 38 38 38 38 38 3 |
| | 921 For Bay Rd DESTINATION AMOUNT |
| | AMOUNT |
| 250-382-2222 119133 7 | TOTAL 76 00 |

Yellow Cab Car #61

4233 THORNHILL CRES VICTORIA, BC V8N 3G6 6044044910

Cashier: Tajinder Transaction 011405

Total

\$70.00

\$70.00

(airport 7 home

CREDIT CARD SALE
MASTERCARD Personal Information

Retain this copy for statement validation

05 Sep.-2023 6:58:21p.m. \$70.00 | Method: EMV 22 - Personal Information

MURRAY RANKIN

Reference ID: 324900513988

Auth ID: 039052 MID: ******6945 AID: A0000000041010 AthNtwkNm: MASTERCARD

PIN VERIFIED

Personal Information

Queen, Stephanie IRR:EX

From:

reservation@harbourair.com

Sent:

June 1, 2023 4:00 PM

To:

Queen, Stephanie IRR:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!

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

| Management and the company and another private tree. | | | | |
|--|---------------|------------------|--------------------|-----------|
| Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | Locations |

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

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a <u>Select Seat</u>. Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our <u>FAQ</u> page. Need a change? Log into your account at <u>www.harbourair.com</u> or contact our Reservations Team at 1.800.665.0212.

IMPORTANT NOTICE

Starting June 1st, 2023 all new reservations will be automatically charged at the time of booking. For those bookings made prior to June 1st, payment will be charged starting the week of May 29th, 2023.

If you are paying with a PrePaid Quick Ticket, gift card, or promotional voucher, please contact us to update your payment. If you are paying with an On Account Quick Ticket, Turbobucks or a contracted rate, your payment terms are not changing.

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

The team at Harbour Air

| Customer Informatio | n | |
|---------------------|------|------------------------------|
| Account | HAS# | 22 - Personal Information |
| | Name | Stephanie Queen |
| | | |



| ation Charges | |
|-----------------------------|----------|
| | |
| GO Flex | \$518.26 |
| nd Charges | |
| ggage : Checked Baggage Fee | \$0.00 |
| bon Offset | \$1.30 |
| el Surcharge | \$18.00 |
| FC Terminal Fee | \$21.70 |
| toria Terminal Fee | \$21.70 |
| ervices Tax | \$29.04 |
| | |
| | \$580.96 |
| | \$29.04 |
| | \$610.00 |
| | |

2 Passenger(s) - GoFlex

- Ellen Hiltz, Female, 12 yrs+
- . Murray Rankin, Male

Add to Calendar

22 - Personal Information

goFLEX Fare Conditions:

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

Required Travel Documents:

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

Guaranteed Baggage:

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

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR

Queen, Stephanie IRR:EX

From:

reservation@harbourair.com

Sent:

June 7, 2023 10:55 AM

To:

Queen, Stephanie IRR:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!

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

| X | | | | |
|---------------------|---------------|------------------|--------------------|-----------|
| Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | Locations |

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

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a <u>Select Seat</u>. Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our <u>FAQ</u> page. Need a change? Log into your account at <u>www.harbourair.com</u> or contact our Reservations Team at 1.800.665.0212.

IMPORTANT NOTICE

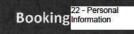
As of June 1st, 2023 all new reservations are automatically charged at the time of booking.

If you are paying with a gift card, or promotional voucher, please contact us to update your payment. If you are paying with an On Account Quick Ticket or a contracted rate, your payment terms are not changing.

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

The team at Harbour Air

| Customer Information | | |
|----------------------|------|------------------------------|
| Account | HAS# | 22 - Personal Information |
| | Name | Stephanie Queen |



| Thursday, June 8, 2023 | Invoice 22 - Personal Invoice Information | |
|-------------------------|---|----------|
| | Air Transportation Charges | |
| Flight #2223 | Sked 200 : (1) GO Flex | \$283.89 |
| Departure: | Taxes, Fees and Charges | |
| 16:20 Vancouver Harbour | All Skeds - Baggage : Checked Baggage Fee | \$0.00 |
| » Directions | Sked 200 : Carbon Offset | \$0.65 |
| | Sked 200 : Fuel Surcharge | \$9.00 |
| Arrival: | Sked 200 : VHFC Terminal Fee | \$10.85 |
| 16:55 Victoria Harbour | Sked 200 : Victoria Terminal Fee | \$10.85 |
| » Directions | + Goods and Services Tax | \$15.75 |
| 35 minutes | | |
| | Billing | \$315.24 |
| KK - Confirmed | Taxes | \$15.75 |
| | Grand Total | \$330.99 |
| 1 Passenger(s) - GoFlex | | |

Add to Calendar

Murray Rankin, Male

22 - Personal Information

goFLEX Fare Conditions:

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

Required Travel Documents:

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

Guaranteed Baggage:

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

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR



Richmond Airport Tel: 604-273-8900 1-800-447-3247 4640 Inglis Dr., Richmond BC V7B 1W4

Booking 22 - Personal Information

Nanaimo Tel: 250-753-1115 1-866-692-6440 1956 Zorkin Rd...

Nanaimo BC V9S 5T9

Vancouver Harbour Downtown Tel: 604-647-7575 Unit #1 Burrard Landing, 1055 Canada Place, Vancouver, BC, V6C 0C3

Date: 2023-06-06 15:22:01

CONDITIONS:

Standard Fare

Fully refundable up to 3 hour prior to departure Changeable up to 3 hour prior to departure

Baggage Allowance is 35 lbs. Excess baggage travels space available \$1.00/lb

Up to 3 days free parking, based on availability, at our YVR Terminal.

- Check in time is 30 minutes prior to flight. Boarding commences 10 minutes prior to flight. Passengers 18 yrs and older are required to present government issued Photo ID upon check-in.
- Baggage Allowance, Changes & Cancellation Policies are reflected in the fare type selected at the time of booking.
- Specialty items, such as sporting equipment, strollers and car seats will travel on a stand-by basis, space available and are subject to additional fees.
- Changes or cancellations can be made by calling Reservations at 1-800-447-3247. Customers who do not show up for their flight will forfeit the fare paid, and if applicable, the return flight will be automatically cancelled.
- If you have more than your allotted baggage or have specialty items, please contact one of our agents at 1-800-447-3247 and we'll be happy to provide assistance with your baggage request.

| Item | Description | | Amount |
|-----------------------------|--|--------------|---------------|
| Airfare | Name : Murray Rankin | | 157.83 |
| | Fare Type : Adult - Standard | | 101100 |
| | Date: Sunday June 11th, 2023 05:00:00 PM | | |
| | Flight: 108 Lyall Harbour -> Richmond | | |
| Fee | DEPART (Lyall Harbour) Port Passenger Fee: \$0.50 × 1 | | 0.50 |
| Fee | ARRIVAL (Richmond) Port Passenger Fee: \$2.62 × 1 | | 2.62 |
| specifically permitted. Dan | afety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as gerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable | GST (5%) | 8.05 |
| | tive materials, oxidizing materials, poisons, infectious substances, disabling devices, and electro-shock questions please phone or see https://www.iata.org/whatwedo/cargo/dgr/Documents/DGR-59-EN-ion . | Total : | \$ CAD 169.00 |
| Limitation of Liability Co | | A | C 045 0 00 |
| | d herein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and | Amount Paid | \$ CAD 0.00 |
| | ability in respect or arising out of the carriage of any other services or operations of the Carrier, their | | |
| | e passenger by acceptance of this ticket hereby waives for himself, his representatives and dependants | Reference #: | |
| all claims against the Carr | ier, their servants or agents for compensation or damage, whether in the case of personal injury, death or | GST #: | R104759725 |

of International flights);

And action against the Carrier shall be brought in the Supreme Court of British Columbia at Vancouver, B.C. and the laws of the Province of British Columbia shall apply to any action against the Carrier. In the event these conditions or any part thereof, relating to the limitation of the liability of the Carrier are found to be contrary to the laws of British Columbia or, notwithstanding condition (c), any other jurisdiction in which any action is brought, the liability of the Carrier shall be:

property damage and whether sustained on board the aircraft or in the course of any of the operations of flight, embarking or disembarking or otherwise and whether caused directly or indirectly to him or his belongings or to persons who act, neglect or default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply

- Excluded or limited insofar as such law permits and the Carrier shall be entitled to benefit of every exclusion or limitation of liability permitted by such law; and
- The carrier may cancel any flight at point of origin or at any other point and may omit any stop at any time it deems such action advisable or necessary;
- iii. The carrier will not be responsible for failure of aircraft to depart or arrive at the arranged time;

Any parent, Guardian or other adult, by acceptance of this ticket with respect to any passenger who is a minor; hereby accepts these conditions on behalf of such minor and agrees to indemnify the Carrier with respect to any claim brought by or on behalf of such minor.



Booking Confirmation

22 - Personal Booking Reference: Information

Date of issue: 16 Jun, 2023

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

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

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



Depart

Monday 17 Jul, 2023

13:15

Vancouver

Vancouver Int. (YVR), Terminal M



14:58 Sandspit (YZP), British Columbia



1hr43

Cabin: Economy Class (K) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers



Seats Personal Information AC8293

Ticket number 22 - Personal Information

Purchase summary

MasterCard 17 - Government Financial Amount paid: \$425.38

| | 1 adult |
|---|---------------------|
| Flights | |
| | |
| Base fare Economy - Comfort | 370.00 |
| Carrier surcharges | 23.00 |
| | |
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada - 100092287 RT0001 | 20.26 |
| Airport Improvement Fee - Canada | 5,00 |
| Total before options (per passenger) | \$425 ³⁸ |
| GRAND TOTAL (Canadian dollars) | \$42538 |



Booking Confirmation

22 - Personal Booking Reference:Information

Date of issue: 20 Jun, 2023

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

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

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



Depart

Wednesday 19 Jul, 2023

15:40 Sandspit (YZP), British Columbia



17:20 Vancouver Vancouver Int. (YVR), Terminal M



1hr40 Cabin: Economy Class (T) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers



Ticket number 22 - Personal Information

Seats

Personal Information

Purchase summary

MasterCard 17 - Government Financial Amount paid: \$514.63

| | 1 adult |
|---|----------------------|
| Flights | |
| | |
| Base fare Economy - Comfort | 460.00 |
| Carrier surcharges | 23.00 |
| | |
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada - 100092287 RT0001 | 24,51 |
| Total before options (per passenger) | \$514 ⁶³ |
| GRAND TOTAL (Canadian dollars) | \$ ₅₁₄ 63 |



Roberts, Connie A IRR:EX

From:

reservation@harbourair.com

Sent:

August 15, 2023 3:06 PM Roberts, Connie A IRR:EX

To: Subject:

Flight Itinerary. Thanks for choosing Harbour Air!

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



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

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

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

| Customer Information | | |
|----------------------|---------|---|
| Account | HAS# | 22 - Personal Information |
| | Name | Murray Rankin |
| | Company | Ministry Of Indigenous Relations & Reconciliation |

| Saturday, June 24, 2023 | 22 - Personal InvoiceInformation | |
|-------------------------|--|----------|
| | Air Transportation Charges | |
| Flight #141 | Sked 100: (5) Flex | \$187.93 |
| Departure: | Taxes, Fees and Charges | |
| 07:50 Vancouver Harbour | All Skeds - Baggage : GoFare Baggage Fee | \$0.00 |
| » Directions | Sked 100 : Comox Terminal Fee | \$5.00 |
| | Sked 100 : Carbon Offset | \$1.00 |
| Arrival: | Sked 100 : Fuel Surcharge | \$9.50 |
| 08:35 Comox | Sked 100 : VHFC Terminal Fee | \$10.85 |

| » Directions | + Goods and Serv | vices Tax | \$10.72 |
|---|--------------------|---------------------------------------|----------|
| 45 minutes | Billing | | \$214.28 |
| | Taxes | | \$10.72 |
| KK - Confirmed | Grand Total | | \$225.00 |
| 1 Passenger(s) - Flex Murray Rankin, Male | Master Card | | \$225.00 |
| warray Nankin, ware | Date / Time | June 5, 2023 @ 12:05:53 PM | |
| Add to Calendar | Summary | 17 - Government Financial Information | |
| | Expiration | | |
| | Authorization | 067586 | |
| | High Flyer Rewar | ds | \$22.55 |
| | Member | 22 - Personal Information | |

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in <u>15 minutes</u> before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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.

Priority Boarding:

 Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.



Roberts, Connie A IRR:EX

From: reservation@harbourair.com

Sent: June 6, 2023 1:54 PM
To: Roberts, Connie A IRR:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



Check Flight Status Manage Flight Deals & Specials High Flyer Rewards Locations

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

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a <u>Select Seat</u>. Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our FAQ page. Need a change? Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

IMPORTANT NOTICE

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If you are paying with a gift card, or promotional voucher, please contact us to update your payment. If you are paying with an On Account Quick Ticket or a contracted rate, your payment terms are not changing.

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

The team at Harbour Air

| Customer Information | | |
|----------------------|---------|---|
| Account | HAS# | 22 - Persona Information |
| | Name | Murray Rankin |
| | Company | Ministry Of Indigenous Relations & Reconciliation |

| BOOKINg Information | E-1950年1950年1950年1950年1950年1950年1950年1950年 | |
|----------------------------|--|--|
| Wednesday, June 21, 2023 | Invoice 22 - Personal Information | |
| | Air Transportation Charges | |
| Flight #512 | Sked 500 : (5) GO Flex | \$152.60 |
| Departure: | Taxes, Fees and Charges | |
| 17:45 Victoria Harbour | All Skeds - Baggage : Checked Baggage Fee | \$0.00 |
| » Directions | Sked 500 : Carbon Offset | \$0.65 |
| | Sked 500 : Fuel Surcharge | \$9.00 |
| Arrival: | Sked 500 : Richmond Terminal Fee | \$5.00 |
| 18:15 Richmond (YVR South) | Sked 500 : Victoria Terminal Fee | \$10.85 |
| » Directions | + Goods and Services Tax | \$8.90 |
| 30 minutes | | |
| | Billing | \$178.10 |
| KK - Confirmed | Taxes | \$8.90 |
| | Grand Total | \$187.00 |
| 1 Passenger(s) - GoFlex | | |
| Murray Rankin, Male | Master Card | \$187.00 |
| Add to Calendar | Date / Time June 6, 2023 @ 1:54:23 PM 17 - Government Financial Summary Information | |
| 22 - Personal Information | Expiration | |
| 22 - I ersonal morniation | Authorization 049239 | |
| | goFLEX Fare Conditions:In terminal check-in is 30 minutes prior to dep time. | arture |
| | Refundable up to 4 hrs* prior to departure. Changeable up to 4 hrs* prior to departure (su difference in fare value). Changes or cancellations within 4 hrs are subjet \$20 fee* *For flights departing on or before 11am, change cancellations must be made before 5pm the day avoid the aforementioned fees. 50% cancellation fee for groups of 4+ if cancell 24 hrs of departure. If not fully checked in at least 15 minutes prior departure time in terminal, seat and payment we forfeited and no refunds will be issued. Required Travel Documents: All passengers 18 years and above must present one piece of valid government issued photo identification, or two pieces of government-issued identific ation without a photograph. | ect to a yes and y prior to led within to yill be |







22 - Personal Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|----------------|---------------|---------|--------------|----------------|-------------|
| RANKIN, MURRAY | \$778.67 | \$38.94 | \$817.61 | \$817.61 | \$0.00 |

Passenger(s)

Seat(s) RANKIN, MURRAY

8P100 Personal Information

8P971

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---|-------------|-------------------|-------------------|------------|---|
| 1 | 8P100 | 17 Jul 2023 | 07:45 - VICTORIA | 08:11 - VANCOUVER | BEECH 1900 | CONFIRMED |
| 1 | 8P971 | 17 Jul 2023 | 09:05 - VANCOUVER | 11:14 - MASSET | SAAB 340A | CONFIRMED |
| | ght numbers operat aft type and schedu | | | | | ACCEPTANCE OF LOCAL CONTRACTOR AND THE CONTRACTOR |

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|-----|----------------|--------------------|----------|---------|----------|
| 1 | RANKIN, MURRAY | AIF - YYJ | \$15.00 | \$0.75 | \$15.75 |
| 1 | RANKIN, MURRAY | Y1 - ENCORE FARE | \$685.00 | \$34.25 | \$719.25 |
| 1 | RANKIN, MURRAY | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| 1 | RANKIN, MURRAY | Fuel Surcharge | \$32.00 | \$1.60 | \$33.60 |
| 1 | RANKIN, MURRAY | Nav Canada Fee | \$21.00 | \$1.05 | \$22.05 |
| 1 | RANKIN, MURRAY | Carbon Surcharge | \$18.55 | \$0.93 | \$19.48 |
| | | Tota | \$778.67 | \$38.94 | \$817.61 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|--------------|----------------|----------|-------------------------|-----------|---------|---------------|
| 08 June 2023 | Connie Roberts | \$817.61 | MASTERCARD | | 3714265 | 012875 |

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.

minutes





Booking Confirmation

22 - Personal Booking Reference: Information

Date of issue: 09 Jun, 2023

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

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

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



Depart

Saturday 17 Jun, 2023

06:00 Kamloops

(YKA), British Columbia

06:52

Vancouver Vancouver Int. (YVR),

0hr52

Cabin: Economy Class (W) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

()AC8053 This flight departs early in the morning.

Saturday 17 Jun, 2023

08:10

Vancouver Vancouver Int. (YVR),

08:39 Victoria Victoria Int. (YYJ), British Columbia

AC8147

AC8053

0hr29

Cabin: Economy Class (W) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

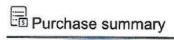
Passengers

A Murray Rankin

Ticket number 22 - Personal Information

AC8053 Personal Information

AC8147



MasterCard
17 - Government
Financial paid: \$173.25
Air Canada Gift Card/Travel Voucher/eCoupon
Amount paid: \$340.33

| | 1 adult |
|---|---------------------|
| Flights | |
| | |
| Base fare Economy - Comfort | 451.00 |
| Carrier surcharges | 16.00 |
| | |
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada - 100092287 RT0001 | 24.46 |
| Airport Improvement Fee - Canada | 15.00 |
| Total before options (per passenger) | \$513 ⁵⁸ |
| GRAND TOTAL (Canadian dollars) | \$51358 |

(-)

Check-in and boarding gate deadlines

| | With | n | Ca | na | da |
|--|------|---|----|----|----|
|--|------|---|----|----|----|

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

Boarding gate deadline
This is the latest you should be at the departure gate, ready for boarding.

Boarding gate closes
Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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







Reservation Confirmation

Your reservation is now confirmed

Reservation Number: 22-Person

*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|----------------|----------------------------------|---------|--------------|----------------|-------------|
| RANKIN, MURRAY | \$354.95 | \$17.75 | \$372.70 | \$372.70 | \$0.00 |
| Passenger(s) | Seat(s) | | | | |
| RANKIN, MURRAY | 8P873 ^{Personal Inform} | nation | | * | |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-------------------|---|--------------------|--------------------------------------|---------------------|-----------|-----------|
| 1 | 8P873 | 20 Jul 2023 | 12:40 - VANCOUVER | 14:07 - BELLA BELLA | SAAB 340A | CONFIRMED |
| 8P flig Aircra | ght numbers operat oft type and schedu | ed by Pacific Coas | stal Airlines, ge without notice. | | | |

Purchase Summary

| Leg | Passenger | Description | | Amount | GST | Total |
|-----|----------------|------------------|-------|----------|---------|----------|
| 1 | RANKIN, MURRAY | AIF - YVR | | \$5.00 | \$0.25 | \$5.25 |
| 1 | RANKIN, MURRAY | B - CLASSIC FARE | | \$285.00 | \$14.25 | \$299.25 |
| 1 | RANKIN, MURRAY | Fuel Surcharge | | \$25.00 | \$1.25 | \$26.25 |
| 1 | RANKIN, MURRAY | Nav Canada Fee | | \$17.00 | \$0.85 | \$17.85 |
| 1 | RANKIN, MURRAY | Seat Assignment | | \$8.00 | \$0.40 | \$8.40 |
| 1 | RANKIN, MURRAY | Carbon Surcharge | | \$14.95 | \$0.75 | \$15.70 |
| | | | Total | \$354.95 | \$17.75 | \$372.70 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|--------------|----------------|----------|------------------|-----------|---------|---------------|
| 09 June 2023 | Connie Roberts | \$372.70 | MASTERCARD | | 3714833 | 039742 |

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.

60 → 40 → 30
minutes

Recommended Check-In Closes

Recommended Check-In Closes

Recommended Check-In Closes







Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

17 - Government Financial

*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|----------------|---------------|---------|--------------|-----------------------|-------------|
| RANKIN, MURRAY | \$476.02 | \$23.81 | \$499.83 | \$499.83 | \$0.00 |

Passenger(s)

Seat(s) rsonal Information

RANKIN, MURRAY

8P874

8P119

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---|-------------|---------------------|-------------------|------------|-----------|
| 1 | 8P874 | 21 Jul 2023 | 14:50 - BELLA BELLA | 16:21 - VANCOUVER | SAAB 340A | CONFIRMED |
| 1 | 8P119 | 21 Jul 2023 | 18:05 - VANCOUVER | 18:30 - VICTORIA | BEECH 1900 | CONFIRMED |
| | ht numbers operat ft type and schedu | | | | | |

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|-----|----------------|--------------------|--------------|---------|----------|
| 1 | RANKIN, MURRAY | B - CLASSIC FARE | \$390.00 | \$19.50 | \$409.50 |
| 1 | RANKIN, MURRAY | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| 1 | RANKIN, MURRAY | Fuel Surcharge | \$29.00 | \$1.45 | \$30.45 |
| 1 | RANKIN, MURRAY | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 |
| 1 | RANKIN, MURRAY | Seat Assignment | \$8.00 | \$0.40 | \$8.40 |
| 1 | RANKIN, MURRAY | Seat Assignment | \$8.00 | \$0.40 | \$8.40 |
| 1 | RANKIN, MURRAY | Carbon Surcharge | \$16.90 | \$0.85 | \$17.75 |
| | | To | tal \$476.02 | \$23.81 | \$499.83 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|--------------|----------------|----------|------------------|-----------|---------|---------------|
| 09 June 2023 | Connie Roberts | \$499.83 | MASTERCARD | | 3714845 | 094170 |

Tax Registration: 121386296 RT0001

Online Check-In

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minutes

minutes

minutes







22 - Personal Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

NameTotal ChargesGSTTotal AmountTotal PaymentsBalance DueRANKIN, MURRAY\$541.55\$27.08\$568.63\$568.63\$0.00

Seat(s)

Passenger(s)

RANKIN, MURRAY 8P972 Personal Information

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|--|----------------|-------------------|-----------|-----------|
| 1 | 8P972 | 19 Jul 2023 | 11:55 - MASSET | 14:13 - VANCOUVER | SAAB 340A | CONFIRMED |
| | | ted by Pacific Coast le subject to change | | | | |

Purchase Summary

| Leg | Passenger | Description | | Amount | GST | Total |
|-----|----------------|------------------|-------|----------|---------|----------|
| 1 | RANKIN, MURRAY | Q - ENCORE FARE | | \$470.00 | \$23.50 | \$493.50 |
| 1 | RANKIN, MURRAY | Fuel Surcharge | | \$32.00 | \$1.60 | \$33.60 |
| 1 | RANKIN, MURRAY | Nav Canada Fee | | \$21.00 | \$1.05 | \$22.05 |
| 1 | RANKIN, MURRAY | Carbon Surcharge | | \$18.55 | \$0.93 | \$19.48 |
| | | | Total | \$541.55 | \$27.08 | \$568.63 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|--------------|----------------|----------|------------------|-----------|---------|---------------|
| 09 June 2023 | Connie Roberts | \$568.63 | MASTERCARD | | 3714752 | 022683 |

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.

60 → 40 · minutes

Recommended Check-In Check-In Closes minutes

Present at Boarding Gate

Airport Check-In



22 - Personal Booking Reference:Information

Date of issue: 09 Jun, 2023

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

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



Depart

Friday 16 Jun, 2023

07:50 Victoria

Victoria Int. (YYJ), British Columbia

08:20

Vancouver Vancouver Int. (YVR),

AC8148

0hr30

Cabin : Economy Class (Y) Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Friday 16 Jun. 2023

09:45

Vancouver

Vancouver Int. (YVR), Terminal M

10:34 Kamloops

(YKA), British Columbia

Cabin : Economy Class (Y) Operated by: Air Canada Express - Jazz | CRJ900 | WI-Fi

Passengers

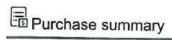
n Murray Rankin

Ticket number 22 - Personal

Seats

Personal Information AC8148

AC8054



| MasterCard | | 1 adult |
|--|--|---------------------|
| 17 - Government Financial Paid: \$838.03 | Flights | 000000000 |
| | | |
| | Base fare Economy - Latitude | 760.00 |
| | Carrier surcharges | 16.00 |
| | Disease, form and phosps | |
| | Air Travellers Security Charge - Canada | 7.12 |
| | Goods and Services Tax - Canada - 100092287 RT0001 | 39.91 |
| | Airport Improvement Fee - Canada | 15.00 |
| | Total before options (per passenger) | \$838 ⁰³ |
| | GRAND TOTAL (Canadian dollars) | \$83803 |

(1)

Check-in and boarding gate deadlines

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

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







Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

22 - Personal Information

*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|----------------|----------------------|---------|---------------------|-----------------------|-------------|
| RANKIN, MURRAY | \$203.10 | \$10.16 | \$213.26 | \$213.26 | \$0.00 |

Passenger(s)

RANKIN, MURRAY

Seat(s)

8P119 Personal Information

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|--|-------------|-------------------|------------------|------------|-----------|
| 1 | 8P119 | 13 Jun 2023 | 18:05 - VANCOUVER | 18:30 - VICTORIA | BEECH 1900 | CONFIRMED |
| | ght numbers opera off type and schedu | | | | | |
| Pur | chase Sumr | mary | | | | |

| Leg | Passenger | Description | | Amount | GST | Total |
|-----|----------------|--------------------|-------|----------|---------|----------|
| 1 | RANKIN, MURRAY | AIF - YVR | | \$5.00 | \$0.25 | \$5.25 |
| 1 | RANKIN, MURRAY | B - CLASSIC FARE | | \$142.08 | \$7.10 | \$149.18 |
| 1 | RANKIN, MURRAY | Security Surcharge | | \$7.12 | \$0.36 | \$7.48 |
| 1 | RANKIN, MURRAY | Fuel Surcharge | | \$14.00 | \$0.70 | \$14.70 |
| 1 | RANKIN, MURRAY | Nav Canada Fee | | \$17.00 | \$0.85 | \$17.85 |
| 1 | RANKIN, MURRAY | Seat Assignment | | \$8.00 | \$0.40 | \$8.40 |
| 1 | RANKIN, MURRAY | Carbon Surcharge | | \$9.90 | \$0.50 | \$10.40 |
| | | | Total | \$203.10 | \$10.16 | \$213,26 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|--------------|----------------|----------|------------------|-----------|---------|---------------|
| 13 June 2023 | Connie Roberts | \$213.26 | MASTERCARD | | 3717282 | 029830 |

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.

> minutes minutes minutes



From: reservation@harbourair.com

Sent: June 13, 2023 6:23 PM
To: Roberts, Connie A IRR:EX

Subject: Important Update for Murray Rankin

Importance: High

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



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

Please see below for important information which may impact your upcoming Harbour Air flight.

The flight has been cancelled as requested and a refund has been processed.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Thank you for choosing Harbour Air.

Customer Information

Account HAS#

22 - Personal Information

Name

Murray Rankin

Company

Ministry Of Indigenous Relations & Reconciliation

Advisory

The flight has been cancelled as requested and a refund has been processed.

Booking 22 - Personal Information

Tuesday, June 13, 2023

Invoice Information

Flight #2261

Master Card

\$330.99

Departure:

17:50 Vancouver Harbour

» Directions

Arrival:

18:25 Victoria Harbour

» Directions

35 minutes

WX - Cancelled Due to Weather

1 Passenger(s) - GoFlex Murray Rankin, Male

Add to Calendar

22 - Personal Information

Date / Time

June 13, 2023 @ 8:59:02 AM

Summary

17 - Government Financial

Expiration

Authorization

023737

Master Card

The same of the sa

(\$330.99)

Date / Time

June 13, 2023 @ 6:21:35 PM

17 - Government Financial

1111

Summary Expiration

Authorization

015241

goFLEX Fare Conditions:

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

Required Travel Documents:

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

Guaranteed Baggage:

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

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

Booking Statement for Harbour Air Seaplanes



Booking #

Invoice Information

Date

Tuesday, Jun 13, 2023

Master Card

17 - Government Financial Information

17 - Government Financial Information

\$330.99

Departure

17:50

Vancouver Harbour

Master Card

\$-330.99

Arrival 18:25

Victoria Harbour

Duration 35 minutes

1 Passenger(s) » Comfort Rankin, Murray

Status:

WX - Cancelled Due to Weather

Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in <u>20 minutes</u> before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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.

Baggage:

- Guaranteed Baggage is 20 lbs per passenger.
- Baggage over 20 lbs per passenger is subject to a fee of \$2/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- · Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different than what is shown here. Please refer to your third-party terms and conditions.

Change & Cancellations on goFLEX

Cancellations by the Passenger:

 More than 4 hours prior to scheduled departure: cancellations are eligible for refund to original form of payment for all refundable fares, fees and taxes.



From: passengerservices@helijet.com

Sent: June 13, 2023 6:47 AM
To: Roberts, Connie A IRR:EX

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

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

| Customer Information | | |
|----------------------|------------|--|
| Account | Customer # | 22 - Personal |
| | Name | Murray Rankin |
| | Company | Ministry Of Indigenous Relations |
| | | AND AND REMOVED AND THE STATE OF THE STATE O |

| Tuesday, June 13, 2023 Invoice 22 FEE-NS YV + GST | |
|---|-------------|
| 851 | VH \$233.3 |
| 851 + GST | |
| | \$11.6 |
| Departure: | ž |
| 06:40 Richmond (YVR-South) | \$233.3 |
| Tayor | \$11.6 |
| Grand To | sal \$245.0 |
| » Directions | \$ |

07:45 Victoria Harbour

» Directions

1 hour(s), 5 minutes

Cancelled

1 Passengers - Summer Murray Rankin, Male

Add to Calendar

22 - Personal Information

Mastercard

recommendation accessors to

\$245.00

Date / Time Summary

June 13, 2023 @ 6:46:37 AM 17 - Government Financial

Information

Expiration

Authorization

008061

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 SUMMER 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.

SHUTTLE VAN:





Passenger: Rankin Murray (ADT)

Booking Reference: Person

Ticket number: 22 - Personal Information

Air Canada Reservations, 1-888-247-2262

Issuing date: Jun-13, 2023

TRAVEL OPTIONS

Document Number: 22 - Personal Information

In connection with: 22 - Personal

Booking Reference: 22 - Personal Information Issuing date: Jun-13, 2023

Residual Value For Refundable Balance

Air Canada

Non-exchangeable

Issued In Exchanged Ticket Number

Original Ticket No.

22 - Personal Information

Original issue date

Jun-13, 2023

Fee:

Tax and Other charges:

Airport Improvement Fee - Canada(SQ)

Goods and Services Tax - Canada -

100092287 RT0001(XG)

Total Amount:

CAD 23.00

CAD PD 10.00

CAD PD 1.65

CAD NO ADC

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 (From Brussels Airport (BRU): Check-in and drop-off deadline increases to 75

minutes from June 1st, 2023, until October 28th, 2023)

Boarding gate deadline: 45 minutes Boarding gate closes: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at



22 - Personal Booking Reference: Information

Date of issue: 13 Jun, 2023

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

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

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



Depart

Tuesday 20 Jun, 2023

16:50

Cranbrook

(YXC), British Columbia

17:15

Vancouver

Vancouver Int. (YVR),

1hr25

Cabin: Economy Class (B)

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

Tuesday 20 Jun, 2023

18:15

Vancouver

Vancouver Int. (YVR), Terminal M



18:44 Victoria

Victoria Int. (YYJ),

0hr29

Cabin: Economy Class (B)

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

Passengers

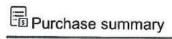
A Murray Rankin

Ticket number 22 - Personal Information

Seats

Personal Information

AC8299 AC8165



| MasterCard 17 - Government Financial Amount paid: \$714.13 | Flights | 1 adult |
|--|--|----------------------|
| , who are particularly to the control of the contro | | |
| | Base fare Economy - Comfort | 654.00 |
| | Carrier surcharges | 16.00 |
| | Air Travellers Security Charge - Canada | 7.12 |
| | Goods and Services Tax - Canada - 100092287 RT0001 | 34.01 |
| | Airport Improvement Fee - Canada | 3.00 |
| | Total before options (per passenger) | \$ ₇₁₄ 13 |
| | GRAND TOTAL (Canadian dollars) | \$ ₇₁₄ 13 |

Within Canada

Check-in and boarding gate deadlines

| 90 | When to arrive at the airport |
|----------------------------|---|
| minutes | You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security. |
| 45 minutes ¹ | Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight |
| 1200 | |

Boarding gate deadline
This is the latest you should be at the departure gate, ready for boarding.

Boarding gate closes
Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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





22 - Personal Booking Reference:Information

Date of issue: 13 Jun, 2023

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

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



Depart

Sunday 18 Jun, 2023

12:20 Victoria

Victoria Int. (YYJ), British Columbia

12:51

Vancouver Vancouver Int. (YVR).

AC8154

0hr31

Cabin: Economy Class (Y) Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Sunday 18 Jun, 2023

13:50

Vancouver

Vancouver Int. (YVR), Terminal M



16:09 Cranbrook

(YXC), British Columbia

1hr19

Cabin: Economy Class (Y) Operated by: Air Canada Express -

Jazz | De Havilland Dash 8-400

Passengers



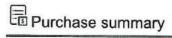
Ticket number 22 - Personal Information

Seats

AC8154 Personal Information

AC8298

.1



| MasterCard | | 1 adult |
|---|--|---------------------|
| 17 - Government Financial Amount paid: \$842.23 | Flights | |
| | | |
| | Base fare Economy - Latitude | 764.00 |
| | Carrier surcharges | 16.00 |
| | Officers fore and charges | |
| | Air Travellers Security Charge - Canada | 7.12 |
| | Goods and Services Tax - Canada - 100092287 RT0001 | 40.11 |
| | Airport Improvement Fee - Canada | 15.00 |
| | Total before options (per passenger) | \$84223 |
| | GRAND TOTAL (Canadian dollars) | \$842 ²³ |

Within Canada

30

minutes

Check-in and boarding gate deadlines

| 90 | When to arrive at the airport |
|---------|---|
| minutes | You should arrive ne later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security. |

45 Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight. minutes1

Boarding gate deadline
This is the latest you should be at the departure gate, ready for boarding. 15 Boarding gate closes
Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



www.seairseaplanes.com contact@seairseaplanes.com Richmond Airport Tel: 604-273-8900 1-800-447-3247 4640 Inglis Dr., Richmond BC V7B 1W4

Booking # 22 - Personal Information

Nanaimo Tel: 250-753-1115 1-866-692-6440 1956 Zorkin Rd., Nanaimo BC V9S 5T9 Vancouver Harbour Downtown Tel: 604-647-7575 Unit #1 Burrard Landing, 1055 Canada Place, Vancouver, BC, V6C 0C3

Date: 2023-06-13 13:21:49

CONDITIONS:

Standard Fare

of International flights);

Fully refundable up to 3 hour prior to departure Changeable up to 3 hour prior to departure Baggage Allowance is 35 lbs. Excess baggage travels space available \$1.00/lb

Baggage Allowance is 35 lbs. Excess baggage travels space available \$1.00/ Up to 3 days free parking, based on availability, at our YVR Terminal.

- Check in time is 30 minutes prior to flight. Boarding commences 10 minutes prior to flight. Passengers 18 yrs and older are required to present government issued Photo ID upon check-in.
- Baggage Allowance, Changes & Cancellation Policies are reflected in the fare type selected at the time of booking.
- Specialty items, such as sporting equipment, strollers and car seats will travel on a stand-by basis, space available and are subject to additional fees.
- Changes or cancellations can be made by calling Reservations at 1-800-447-3247. Customers who do not show up for their flight will forfeit the fare paid, and if applicable, the return flight will be automatically cancelled.
- If you have more than your allotted baggage or have specialty items, please contact one of our agents at 1-800-447-3247 and we'll be happy to provide assistance with your baggage request.

| Item | Description | | Amount |
|---|--|------------------------|------------------------------|
| Airfare | Name : MURRAY RANKIN | | 157.83 |
| Airfare | Fare Type : Adult - Standard Date : Saturday June 17th, 2023 08:00:00 AM Flight : 101 Richmond -> Lyall Harbour Name : MURRAY RANKIN Fare Type : Adult - Standard Date : Sunday June 18th, 2023 08:30:00 AM | 9) | 157.83 |
| Fee Fee Fee | Flight: 102 Lyall Harbour -> Richmond ARRIVAL (Richmond) Port Passenger Fee: \$2.62 × 1 DEPART (Richmond) Port Passenger Fee: \$2.62 × 1 ARRIVAL (Lyall Harbour) Port Passenger Fee: \$0.50 × 1 DEPART (Lyall Harbour) Port Passenger Fee: \$0.50 × 1 | | 2.62 2.62 0.50 0.50 |
| specifically permitted. Dangero liquids and solids, radioactive r | reasons, dangerous goods must not be packed in checked or carry-on baggage, except as us goods include, but are not limited to: compressed gases, corrosives, explosives, flammable naterials, oxidizing materials, poisons, infectious substances, disabling devices, and electro-shock tions please phone or see https://www.iata.org/whatwedo/cargo/dgr/Documents/DGR-59-EN- | GST (5%) | |
| 2.3a.pdf for more information. Limitation of Liability Condition | ons of Carriage. | Total | \$ CAD 338.00 |
| The term "Carrier", as used her agents shall be under no liabilit | ein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and y in respect or arising out of the carriage of any other services or operations of the Carrier, their | Amount Paid | \$ CAD 0.00 |
| servants or agents and the pas all claims against the Carrier, the | senger by acceptance of this ticket hereby waives for himself, his representatives and dependents heir servants or agents for compensation or damage, whether in the case of personal injury, death or sustained on board the aircraft or in the course of any of the operations of flight, embarking or | Reference #: GST #: | R104759725 |

to the limitation of the liability of the Carrier are found to be contrary to the laws of British Columbia or, notwithstanding condition (c), any other jurisdiction in which any action is brought, the liability of the Carrier shall be:

i. Excluded or limited insofar as such law permits and the Carrier shall be entitled to benefit of every exclusion or limitation of liability permitted by such law; and

And action against the Carrier shall be brought in the Supreme Court of British Columbia at Vancouver, B.C. and the laws of the Province of British Columbia shall apply to any action against the Carrier. In the event these conditions or any part thereof, relating

disembarking or otherwise and whether caused directly or indirectly to him or his belongings or to persons who act, neglect or default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply

ii. The carrier may cancel any flight at point of origin or at any other point and may omit any stop at any time it deems such action advisable or necessary;

The carrier will not be responsible for failure of aircraft to depart or arrive at the arranged time;

Any parent, Guardian or other adult, by acceptance of this ticket with respect to any passenger who is a minor, hereby accepts these conditions on behalf of such minor and agrees to indemnify the Carrier with respect to any claim brought by or on behalf of such minor.



www.seairseaplanes.com contact@seairseaplanes.com Richmond Airport
Tel: 604-273-8900
1-800-447-3247
4640 Inglis Dr.,
Richmond BC V7B 1W4

Booking # 22 - Personal Information

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Date: 2023-06-13 13:21:49

CONDITIONS:

Standard Fare

of International flights);

Fully refundable up to 3 hour prior to departure Changeable up to 3 hour prior to departure

Baggage Allowance is 35 lbs. Excess baggage travels space available \$1.00/lb

Up to 3 days free parking, based on availability, at our YVR Terminal.

- Check in time is 30 minutes prior to flight. Boarding commences 10 minutes prior to flight. Passengers 18 yrs and older are required to present government issued Photo ID upon check-in.
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| Item | Description | | Amount |
|---|---|--------------|---------------|
| Airfare | Name : MURRAY RANKIN | | 157.83 |
| Airfare | Fare Type : Adult - Standard Date : Saturday June 17th, 2023 08:00:00 AM Flight : 101 Richmond -> Lyall Harbour Name : MURRAY RANKIN Fare Type : Adult - Standard Date : Sunday June 18th, 2023 08:30:00 AM Flight : 102 Lyall Harbour -> Richmond | | 157.83 |
| Fee | ARRIVAL (Richmond) Port Passenger Fee: \$2.62 × 1 | | 2.62 |
| Fee | DEPART (Richmond) Port Passenger Fee: \$2.62 × 1 | | 2.62 |
| Fee | ARRIVAL (Lyall Harbour) Port Passenger Fee: \$0.50 × 1 | | 0.50 |
| Fee | DEPART (Lyall Harbour) Port Passenger Fee: \$0.50 × 1 | | 0.50 |
| specifically permitted. Danger liquids and solids, radioactive | y reasons, dangerous goods must not be packed in checked or carry-on baggage, except as ous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable materials, oxidizing materials, poisons, infectious substances, disabling devices, and electro-shock | GST (5%) | 16.10 |
| weapons. If there are any que 2.3a.pdf for more information. | stions please phone or see https://www.iata.org/whatwedo/cargo/dgr/Documents/DGR-59-EN- | Total | \$ CAD 338.00 |
| Limitation of Liability Condi | tions of Carriage. | | |
| The term "Carrier", as used he | erein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and | Amount Paid | \$ CAD 0.00 |
| agents shall be under no liabil | ity in respect or arising out of the carriage of any other services or operations of the Carrier, their | | |
| servants or agents and the pa | ssenger by acceptance of this ticket hereby waives for himself, his representatives and dependants | Reference #: | |
| all claims against the Carrier, | their servants or agents for compensation or damage, whether in the case of personal injury, death or | GST #: | R104759725 |
| disambadian and the disambadian | sustained on board the aircraft or in the course of any of the operations of flight, embarking or | | |

And action against the Carrier shall be brought in the Supreme Court of British Columbia at Vancouver, B.C. and the laws of the Province of British Columbia shall apply to any action against the Carrier. In the event these conditions or any part thereof, relating to the limitation of the liability of the Carrier are found to be contrary to the laws of British Columbia or, notwithstanding condition (c), any other jurisdiction in which any action is brought, the liability of the Carrier shall be:

disembarking or otherwise and whether caused directly or indirectly to him or his belongings or to persons who act, neglect or default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply

- Excluded or limited insofar as such law permits and the Carrier shall be entitled to benefit of every exclusion or limitation of liability permitted by such law; and
- ii. The carrier may cancel any flight at point of origin or at any other point and may omit any stop at any time it deems such action advisable or necessary;
- iii. The carrier will not be responsible for failure of aircraft to depart or arrive at the arranged time;

Any parent, Guardian or other adult, by acceptance of this ticket with respect to any passenger who is a minor; hereby accepts these conditions on behalf of such minor and agrees to indemnify the Carrier with respect to any claim brought by or on behalf of such minor.



From: reservation@harbourair.com
Sent: June 28, 2023 9:07 AM
To: Roberts, Connie A IRR:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

Have a question? Visit our <u>FAQ</u> page. **Need a change?** Log into your account at <u>www.harbourair.com</u> or contact our Customer Contact Centre at 1.800.665.0212.

IMPORTANT NOTICE

As of June 1st, 2023 all new reservations are automatically charged at the time of booking. If you are paying with a gift card, or promotional voucher, please contact us to update your payment.

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

The team at Harbour Air

| Customer Information | | |
|----------------------|---------|---|
| Account | HAS# | 22 - Personal |
| | Name | Murray Rankii |
| | Company | Ministry Of Indigenous Relations & Reconciliation |

| Monday, July 17, 2023 | 22 - Personal Invoice _{Information} | |
|-------------------------|---|----------|
| | Air Transportation Charges | |
| Flight #2014/Twin Otter | Sked 200 : (4) GO Flex | \$219.13 |
| | Taxes, Fees and Charges | |

| Departure: | All Skeds - Bagga | oge : Checked Baggage Fee | \$0.0 |
|----------------------------|---|--|------------------------------------|
| 07:30 Victoria Harbour | Sked 200 : Fuel S | Surcharge | \$9.0 |
| » Directions | Sked 200 : Carbo | on Offset | \$0.6 |
| Arrival: | Sked 200 : VHFC | Terminal Fee | \$10.8 |
| 08:05 Vancouver Harbour | Sked 200 : Victoria Terminal Fee | | \$10.85 |
| » Directions | + Goods and Ser | vices Tax | \$12.52 |
| 35 minutes | Billing | | \$250.48 |
| | Taxes | | \$12.52 |
| KK - Confirmed | Grand Total | | \$263.00 |
| 1 Passenger(s) - GoFlex | Master Card | | \$330.99 |
| Murray Rankin, Male | Date / Time | lung 10, 2022 @ 12,02,52 pag | \$350.95 |
| Add to Calendar | | June 19, 2023 @ 12:03:52 PM 17 - Government Financial | |
| Add to Calendar | Summary | Information | |
| 22 - Personal Information | Expiration | | |
| 22 - Fersonal illiorniauon | Authorization | 040788 | |
| | Master Card | | (\$67.99) |
| | Date / Time | June 28, 2023 @ 9:07:17 AM | |
| | Summary | 17 - Government Financial Information | |
| | Expiration | | |
| | Authorization | 051696 | |
| | | | |
| | goFLEX Fare Co | | |
| | - in terminal che | eck-in is 30 minutes prior to dep | arture |
| | - Changeable up difference in far - Changes or car \$20 fee* *For flights depo cancellations ma avoid the aforer - 50% cancellations 24 hrs of depart - If not fully check departure time | ncellations within 4 hrs are subjections on or before 11am, chang ust be made before 5pm the day mentioned fees. on fee for groups of 4+ if cancell | ect to a es and prior to ed within |
| | Required Travel - All passengers one piece of vali identification, or | | |





From:

reservation@harbourair.com

Sent:

June 20, 2023 9:26 AM

To:

Roberts, Connie A IRR:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!

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Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

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

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If you are paying with a gift card, or promotional voucher, please contact us to update your payment. If you are paying with an On Account Quick Ticket or a contracted rate, your payment terms are not changing.

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

The team at Harbour Air

| Customer Information | n | |
|----------------------|---------|---|
| Account | HAS# | 22 - Personal Information |
| | Name | Murray Rankir |
| | Company | Ministry Of Indigenous Relations & Reconciliation |

Booking Information

| Sunday, June 25, 2023 | 22 - Personal Invoice Information | |
|---|--|---|
| 30000 Sec. Sec. Sec. Sec. Sec. Sec. Sec. Sec. | Air Transportation Charges | |
| Flight #142 | Sked 100 : (1) GO Flex | \$178.41 |
| Departure: | Taxes, Fees and Charges | |
| 09:45 Comox | All Skeds - Baggage : Checked Baggage Fee | \$0.00 |
| » Directions | Sked 100 : Carbon Offset | \$1.00 |
| | Sked 100 : Comox Terminal Fee | \$5.00 |
| Arrival: | Sked 100 : Fuel Surcharge | \$9.50 |
| 10:30 Vancouver Harbour | Sked 100 : VHFC Terminal Fee \$10 | |
| » Directions | + Goods and Services Tax | \$10.24 |
| 45 minutes | | |
| t a militario apare | Billing | \$204.76 |
| KK - Confirmed | Taxes | \$10.24 |
| | Grand Total | \$215.00 |
| 1 Passenger(s) - GoFlex Murray Rankin, Male | Master Card | 4045.00 |
| manay naman, marc | Date / Time June 20, 2023 @ 9:26:05 AM | \$215.00 |
| Add to Calendar | Summary Information 17 - Government Financial Information | |
| 22 - Personal Information | Expiration | |
| | Authorization 084555 | |
| | goFLEX Fare Conditions: - In terminal check-in is 30 minutes prior to departime. - Refundable up to 4 hrs* prior to departure. - Changeable up to 4 hrs* prior to departure (su | |
| | difference in fare value). - Changes or cancellations within 4 hrs are subje \$20 fee* *For flights departing on or before 11am, change cancellations must be made before 5pm the day avoid the aforementioned fees. - 50% cancellation fee for groups of 4+ if cancelled 4 hrs of departure. - If not fully checked in at least 15 minutes prior departure time in terminal, seat and payment w forfeited and no refunds will be issued. Required Travel Documents: - All passengers 18 years and above must present one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph. Guaranteed Baggage: - 25 lbs. on all routes except: | ct to a es and prior to ed within to ill be |
| | 25 los. on an routes except. | |



From:

reservation@harbourair.com

Sent:

June 20, 2023 9:28 AM

To:

Roberts, Connie A IRR:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!

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



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

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

Have a question? Visit our FAQ page. Need a change? Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

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If you are paying with a gift card, or promotional voucher, please contact us to update your payment. If you are paying with an On Account Quick Ticket or a contracted rate, your payment terms are not changing.

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

The team at Harbour Air

| Customer Information | 1 | |
|----------------------|---------|---|
| Account | HAS# | 22 - Persona Information |
| | Name | Murray Rankir |
| | Company | Ministry Of Indigenous Relations & Reconciliation |

Booking 22 - Personal Information

| Sunday, June 25, 2023 | Invoice 22 - Personal Information | |
|---|--|---|
| 30. 4 - No. 200 | Air Transportation Charges | |
| Flight #2109 | Sked 200 : (3) GO Flex | \$235.32 |
| Departure: | Taxes, Fees and Charges | |
| 1:30 Vancouver Harbour | All Skeds - Baggage : Checked Baggage Fee | \$0.00 |
| Directions | Sked 200 : Carbon Offset \$0.65 | |
| | Sked 200 : VHFC Terminal Fee | \$10.8 |
| Arrival: | Sked 200 : Fuel Surcharge | |
| 12:05 Victoria Harbour Directions | Sked 200 : Victoria Terminal Fee | \$10.8 |
| Directions | + Goods and Services Tax | \$13.3 |
| 5 minutes | | |
| | Billing | \$266.6 |
| K - Confirmed | Taxes | \$13.3 |
| | Grand Total | \$280.0 |
| Passenger(s) - GoFlex Murray Rankin, Male | goFLEX Fare Conditions: | |
| | - Changes or cancellations within 4 hrs are st \$20 fee* *For flights departing on or before 11am, ch cancellations must be made before 5pm the avoid the aforementioned fees. - 50% cancellation fee for groups of 4+ if can 24 hrs of departure. - If not fully checked in at least 15 minutes p departure time in terminal, seat and paymer forfeited and no refunds will be issued. | anges and day prior to icelled within |
| | Required Travel Documents: - All passengers 18 years and above must presone piece of valid government issued photo identification, or two pieces of government-identification without a photograph. | |
| | Guaranteed Baggage: - 25 lbs. on all routes except: - 35 lbs. between Richmond (YVR South), Gai | nges & |
| | Maple Bay 50 lbs between Richmond (YVR South), Vict Nanaimo. | |





22 - Personal Booking Reference: Information

Date of issue: 21 Jun, 2023

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

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



Depart

iconomy - Flex

Tuesday 27 Jun, 2023 18:00 Victoria Victoria Int. (YYJ), British Columbia



18:31

Vancouver

Vancouver Int. (YVR),

Terminal M



0hr31

Cabin : Economy Class (Q)

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

Passengers



Seats

AC8166^{Personal Information}

Ticket number 22 - Personal Information

Purchase summary

MasterCard

17 - Government

Financial
Amount paid: \$91.35

Air Canada Gift Card/Travel Voucher/eCoupon 22 - Personal Amount paid: \$387.58

| | 1 adult |
|---|---------------------|
| Flights | |
| | |
| Base fare Economy - Flex | 418.00 |
| Carrier surcharges | 16.00 |
| | |
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada - 100092287 RT0001 | 22.81 |
| Airport Improvement Fee - Canada | 15.00 |
| Total before options (per passenger) | \$478 ⁹³ |
| GRAND TOTAL (Canadian dollars) | \$47893 |





Booking Reference:

Date of issue: 22 Jun, 2023

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



Depart

Tuesday 04 Jul, 2023

08:10 Vancouver Vancouver Int. (YVR), Terminal M



09:54 Fort St. John (YXJ), British Columbia



Cabin : Economy Class (T) Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Passengers



Seats Personal Information AC8365

Ticket number

Purchase summary

MasterCard 17 - Government Financial paid: \$109.20 Air Canada Gift Card/Travel Voucher/eCoupon Amount paid: \$340.33

| Total before options (per passenger) | \$44953 |
|---|---------|
| Airport Improvement Fee - Canada | 5.00 |
| Goods and Services Tax - Canada - 100092287 RT0001 | 21,41 |
| Air Travellers Security Charge - Canada | 7.12 |
| | 278.503 |
| Carrier surcharges | 23.00 |
| Base fare Economy - Flex | 393.00 |
| | |
| Flights | |
| | 1 adult |





eTicket Receipt

Prepared For RANKIN/MURRAY MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

22 - Personal

22 Jun 23 22 - Personal Information

WESTJET

WestJet/SDX 22 - Personal Information

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|----------------|--------------------|----------------------------|-------------------------|---|
| 05 Jul 23 | WESTJET WS 3203 | FORT ST JOHN BC, CANADA | VANCOUVER BC, CANADA | Cabin ECONOMY Seat Number Personal Information Baggage Allowance 1 PIECE Booking Status OK TO FLY |
| | Operated by: | Time | Time | Fare Basis KBNF4HFI |
| | WESTJET ENCORE | 18:10 | 20:00 | Not Valid After 05 SEP 23 |
| | | | Terminal | |
| | | | MAIN TERMINAL | |
| | | 22 - Personal Inform | nation | |

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

| | CREDIT CARD - MASTERCARD : Information - CAD 170.43 |
|------------------------------------|---|
| Fare Calculation Line | YXJ WS. YVR250.00CAD250.00END |
| Fare | CAD 250,00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 12.86 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 0.90 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total | CAD 288.88 |

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 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





From:

fly@iskwew.ca

Sent:

June 24, 2023 3:45 PM

To:

Roberts, Connie A IRR:EX

Subject:

Iskwew Air Booking Confirmation(Jun 24 2023 3:45:13pm)

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

Dear Connie Roberts,

Thank you for booking with Iskwew Air.

22 - Personal Information

We have processed the following booking under confirmation

Please confirm all passenger names, flight numbers, dates and departure times are correct.

| Passenger Name | Flight | Date | Departure | Arrival |
|----------------|--------|------------|-----------|---------|
| Murray Rankin | #SG301 | 2023/07/06 | 08:35am | 09:05am |

The total price is \$154.35, including taxes and all fees.

Click here to view or print the invoice.

Thank you for flying with us please arrive 30 minutes prior to departure to check in if you have only carry On luggage, 45 minutes if you have luggage to check in.

Qualicum Beach Departures please check in at the Qualicum Beach Airport, 1000 Ravensbourne Ln, Qualicum Beach BC, V9K 1N1

Vancouver South Terminal Departures please Check in at Vancouver Airport South, <u>4440 Cowley Crescent, Richmond BC, V7B 1B8</u>



From:

reservation@harbourair.com

Sent:

June 28, 2023 9:07 AM

To:

Roberts, Connie A IRR:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!

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



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

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

Have a question? Visit our FAQ page. Need a change? Log into your account at www.harbourair.com or contact our Customer Contact Centre at 1.800.665.0212.

IMPORTANT NOTICE

As of June 1st, 2023 all new reservations are automatically charged at the time of booking. If you are paying with a gift card, or promotional voucher, please contact us to update your payment.

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

The team at Harbour Air

| Customer Information | | |
|----------------------|---------|---|
| Account | HAS # | 22 - Persona Information |
| | Name | Murray Rankin |
| | Company | Ministry Of Indigenous Relations & Reconciliation |

| Booking Information | | |
|-------------------------|-----------------------------------|----------|
| Monday, July 17, 2023 | Invoice 22 - Personal Information | |
| | Air Transportation Charges | |
| Flight #2014/Twin Otter | Sked 200 : (4) GO Flex | \$219.13 |
| | Taxes, Fees and Charges | |

| cancellations mu | ist be made before 5pm the day i | orior to |
|---|--|--|
| Changeable up difference in fare Changes or can \$20 fee* | to 4 hrs* prior to departure (sub e value). Incellations within 4 hrs are subjec | t to a |
| In terminal che time. | eck-in is 30 minutes prior to depa | rture |
| | | |
| Authorization | 051696 | |
| Expiration | | |
| | 17 - Government Financial | |
| Master Card | Lucy 20, 2003 C 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | (\$67.99 |
| Authorization | 040788 | |
| Expiration | HING. | |
| Summary | 17 - Government Financial Information | |
| Date / Time | June 19, 2023 @ 12:03:52 PM | |
| Master Card | Service Company | \$330.9 |
| Grand Total | | \$263.0 |
| Taxes | | \$12.5 |
| Billing | | \$250.4 |
| Sked 200 : Victoria Terminal Fee + Goods and Services Tax | | \$12.5 |
| | | \$10.8 |
| Sked 200 : VHFC | Terminal Fee | \$10.8 |
| | | \$0.0 |
| | | \$0. \$9. |
| | Sked 200 : Fuel Sked 200 : Carbo Sked 200 : VHFC Sked 200 : Victo + Goods and Ser Billing Taxes Grand Total Master Card Date / Time Summary Expiration Authorization Master Card Date / Time Summary Expiration Authorization Master Card Date / Time Summary Expiration Authorization GoFLEX Fare Colling - In terminal cheetime Refundable up - Changeable up difference in far - Changes or care \$20 fee* *For flights depo- cancellations mu | Herminal check-in is 30 minutes prior to departure. Changeable up to 4 hrs* prior to departure (subdifference in fare value). Changes or cancellations within 4 hrs are subject. |

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.





From: passengerservices@helijet.com

Sent: June 28, 2023 6:22 PM
To: Roberts, Connie A IRR:EX

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

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

| Customer Information | | |
|----------------------|------------|----------------------------------|
| Account | Customer # | 22 - Personal |
| | Name | Murray Rankin |
| | Company | Ministry Of Indigenous Relations |

| Wednesday, June 28, 2023 | 22 - Personal Invoice Information | |
|---------------------------------------|--------------------------------------|----------|
| | SALE - Seat Sale \$229 | \$218.09 |
| 723 | + GST | \$10.90 |
| Departure: 19:00 Vancouver Harbour | Billing | \$218.09 |
| » Directions | Taxes | \$10.90 |
| | Grand Total | \$228.99 |

19:35 Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - SuperSale Murray Rankin, Male

Add to Calendar

22 - Personal Information

Mastercard

Date / Time

June 28, 2023 @ 6:14:53 PM

\$228.99

17 - Government Financial

Information

Summary Expiration

Authorization

022605

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:

A s 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



22 - Personal Booking Reference Information

Date of issue: 30 Jun, 2023

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

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

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



Depart

Sunday 30 Jul, 2023

16:05 Whitehorse (YXY),



18:22 Vancouver Vancouver Int. (YVR),



2hr17 Cabin: Economy Class (K) Operated by: Air Canada Express - Jazz | CRJ900 | Wi-Fi Food for purchase on board

Passengers

[∧] Murray Rankin

Seats Personal Information AC8102

Ticket number 22 - Personal

Purchase summary

MasterCard 17 - Government Financial paid: \$70.35 Air Canada Gift Card/Travel Voucher/eCoupor 22 - Personal Amount paid: \$387.58

| | 1 adult |
|---|---------------------|
| Flights | |
| | |
| Base fare Economy - Comfort | 399.00 |
| Carrier surcharges | 30.00 |
| | |
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada - 100092287 RT0001 | 21,81 |
| Total before options (per passenger) | \$457 ⁹³ |
| GRAND TOTAL (Canadian dollars) | S ₄₅₇ 93 |



From: reservation@harbourair.com
Sent: August 15, 2023 4:45 PM
To: Roberts, Connie A IRR:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



Check Flight Status Manage Flight Deals & Specials High Flyer Rewards Locations

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

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

| Customer Information | n | |
|--------------------------------------|---------|---|
| Account | HAS# | 22 - Personal Information |
| 100 20 ALBORRORS SECTIONAL MODELLION | Name | Murray Rankin |
| | Company | Ministry Of Indigenous Relations & Reconciliation |
| | | |

| Monday, July 3, 2023 | Invoice Information | |
|-------------------------|--|----------|
| | Air Transportation Charges | |
| Flight #2238 | Sked 200: (2) Comfort | \$259.13 |
| Departure: | Taxes, Fees and Charges | |
| 16:50 Victoria Harbour | All Skeds - Baggage : GoFare Baggage Fee | \$0.00 |
| » Directions | Sked 200 : Carbon Offset | \$0.65 |
| | Sked 200 : Fuel Surcharge | \$9.00 |
| Arrival: | Sked 200 : VHFC Terminal Fee | \$10.85 |
| 17:25 Vancouver Harbour | Sked 200 : Victoria Terminal Fee | \$10.85 |

| » Directions | + Goods and Serv | rices Tax | \$14.52 |
|---|--------------------|--|----------|
| 35 minutes | Billing | | \$290.48 |
| VV 6. C | Taxes | | \$14.52 |
| KK - Confirmed | Grand Total | | \$305.00 |
| 1 Passenger(s) - Comfort Murray Rankin, Male | Master Card | | \$305.00 |
| widitay Karikiri, Wale | Date / Time | June 30, 2023 @ 2:44:50 PM | |
| Add to Calendar | Summary | 17 - Government Financial Information | |
| | Expiration | | |
| | Authorization | 001615 | |
| | High Flyer Reward | ds | \$25.91 |
| | Member | 22 - Personal Information | |

Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> before the scheduled departure time.
- Passengers must be fully checked-in <u>20 minutes</u> before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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 ident ification without a photograph.

Baggage:

- Guaranteed Baggage is 20 lbs per passenger.
- Baggage over 20 lbs per passenger is subject to a fee of \$2/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.





22 - Personal Booking Reference:Information

Date of issue: 30 Jun, 2023

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

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

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



Depart

Thursday 27 Jul, 2023

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



15:20 Whitehorse (YXY),



2hr20 Cabin: Economy Class (H) Operated by: Air Canada Express - Jazz | CRJ900 | Wi-Fi Food for purchase on board

Passengers



[°] Murray Rankin

AC8099

Personal Information

Ticket number 22 - Personal Information

Purchase summary

| MasterCard | | 1 adult |
|--|--|---------|
| 17 - Government Fanascial paid: \$763.48 | Flights | |
| | | |
| | Base fare Economy - Comfort | 685.00 |
| | Carrier surcharges | 30.00 |
| | | |
| | Air Travellers Security Charge - Canada | 7.12 |
| | Goods and Services Tax - Canada - 100092287 RT0001 | 36.36 |
| | Airport Improvement Fee - Canada | 5.00 |
| | Total before options (per passenger) | \$76348 |
| | GRAND TOTAL (Canadian dollars) | \$76348 |