### **Minister's Quarterly Travel Expense Summary**

Name: Honourable Mitzi Dean Quarter: 2023 October to December

**Portfolio:** Children and Family Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,346.23

Other Travel in Province: \$ 5,545.85

Out of Country Travel:

Out of Province Travel: \$ 2,227.73

Total travel expenses paid this quarter: \$10,119.81

Travel expenses fiscal year-to-date: \$25,077.93

| 100               |
|-------------------|
|                   |
| BRITISH           |
| BC Public Service |

## Where ideas work

#### Travel Voucher (Restricted Use)

Claim Number

TRA- DEA231012

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

| ate Oc   | tober 2 | 23, 2023   |                                  | Name Mitzi Dean                     |                 |   |  | Reason for Travel      |   |  |   |   |
|--|---------|--|----------------------------------|-------------------------------------|-----------------|---|--|------------------------|---|--|---|---|
| leadquar   | -       | Victoria   |                                  |                                     | Minister        |   |  | Ministerial Duties     |   |  |   |   |
| ype Of T   | ravel   | In Province  |                                  | Ministry                            | <b>I</b> CF     |   |  |                        |   |  |   |   |
| 4.<br>Fiscal yea<br>2023<br>Travel<br>Date<br>18-Jul |         | Destination wack>Van>Victoria                                | 16.<br>Start of Day              | 17.<br>End of Day<br>hh mm<br>23:59 | КМ              | al Vehicle Jse  Cost \$0 00             | Other<br>Transport<br>Cost<br>\$0.00   |                        | Cost \$0 00   | 20.<br>Lodging<br>Costs<br>Cost  | Cost \$24.00  | aneous (Car Rental, Phon<br>ATM Fees, etc.)<br>Description<br>Parking |
| 25-Sep<br>10-Oct<br>11-Oct<br>12-Oct                 | Kelov   | ria > Kelowna WJ*<br>wna > Vabcouver<br>ouver > Victoria PCA | 08:00<br>07:30<br>08:30<br>08:30 | 17:00<br>11:59<br>17:30<br>22:00    | 50              | \$61.00<br>\$63.44<br>\$0.00<br>\$30.50 | \$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00 | D<br>B & D<br>Full Day | \$0.00<br>\$36.00<br>\$48.50<br>\$61.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$121 80<br>\$0.00<br>\$280 01<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$1 00<br>\$0 00<br>\$0 00<br>\$38.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Parking Parking   |
|  |         | Annual Pil   | F COLUMNS                        | 3                                   |                 | 22.                                     | 23.  |                        | 24.<br>\$145 50   | 25.<br>\$401.81  | 26.<br>\$63 00  | 27. Claim Total \$765.25  |
| -  | nt Code | 29.<br>Resp.<br>18YAA  | 30.<br>Service<br>140            | ce Line                             |                 | 31.<br>S <sup>5701</sup>                | ГОВ<br>5702  |                        | oject<br>00000  | Suppli 22 - Pers   | er Code   | 34. Amount \$765.25 \$0.00 \$0.00 \$0.00 \$0.00                       |
| Drafted b  | у Ка    | yla Smith  |                                  | On                                  | ly if different | from traveller                          |  |                        | A   | MOUNT  | PAYABL  | <b>E</b> <sup>35.</sup> \$765.25                                      |
| Арр  | rovals  | 36.<br>Traveller   | Mitzi Dean                       |                                     |                 |   |  |                        | 37.<br>Spending A   | Authority  | Paula Gun   | ın  |

Sept 25 - Drove pers vehicle from home to YYJ airport. Paid parking (on pers visa). Flights canceled due to weather.

Oct 10th - Drove pers vehicle from home to 15Secur Hotel. Drove pers vehicle from 22Persona (on AC pcard). Drove rental car to hotel (on CoS card). Overnight in Kelowna (on pers visa)

Oct 11th - Meetings in Kelowna. Drove rental car to Kelowna airport. Flight from Kelowna to Van (on A/C pcard). Travel via airport shuttle to Richmond. Overnight in Richmond (on pers visa)

Oct 12 - Cab from Hotel to YVR (on CoS card). Flight from Vancouver to Victoria (on A/C pcard). Paid parking at YYJ (pers visa). Drove pers vehicle home. audited 24oct23 CHJ

Save

Victoria Airport
1640 Electra Blvduov Blash Mg
TaxCode: 88772 1751-RT0001

EX3A\_GREEN 18/07/23 20:30
Receipt 061312

Short-term parking tkt
LT1 - No. 090866
17/07/23 17:31
18/07/23 20:30
Period 1d3h0'
(GST) \$24.00

Gross total \$24.00

Payment
Type: PURCHASE \$24.00
VISA DESJARDINS
CARD: 17-Government Financial
REF: 655320250017070500H
AUTH #: 084615
A0000000031010
01 APPROVED-THANK YOU 027

Net total \$22.86
GST \$% \$1.14

Victoria Airport
1640 Electra Blvd V8L5V4
TaxCode:88772 1751-RT0001

EX4A\_GREEN 25/09/23 13:00
Receipt 028078

Short-term parking tkt
LT1 - No. 041029
25/09/23 12:41
25/09/23 13:00
Period 0d0h20'
(GST) \$1.00

Gross total \$1.00

Payment
Type: PURCHASE \$1.00
VISA DESJARDINS
CARD: 17-Government Financial
REF: 665320270018860290H
AUTH #: 057667
A000000031010
01 APPROVED-THANK YOU 027

Net total \$0.95
GST 5% \$0.05

Victoria Airport
1640 Electra Blvd V8L5V4
TaxCode:88772 1751-RT0001

EX4A\_GREEN 12/10/23 18:33
Receipt 038336

Short-term parking tkt
LT1 - No. 045897
10/10/23 17:43
12/10/23 18:33
Period 2d0h51'
(GST) \$38.00

Gross total \$38.00

Payment
Type: PURCHASE \$38.00
INTERAC OARD: 22-Personal Information
REF: 665320150018390020H
AUTH #: 668060
A0000002771010
8080008000
00 APPROVED-THANK YOU 001

Net total \$36.19
GGT 5% \$1.81

15 -Seccurity Kelowna, BC Canada

10/11/2023 08:40 AM

Registered To:

Dean, Mitzi 22 - Personal Information

Room #

15 - Seccurity Concern

Conf #

Arrival

10/10/23

Departure

10/11/23

Room Type

15 - Seccurity Concern

Guests

1/0

Payment

Visa/Master 17 - Government Financial Information

Acct .

| Posting Date | Oper   | AcctCode | Description       | From | Reference   | Amount    |
|--------------|--------|----------|-------------------|------|-------------|-----------|
| 10/10/23     | PreetK | RC       | ROOM CHRG REVENUE |      |             | \$105.00  |
| 10/10/23     | PreetK | 90       | GST               |      |             | \$5.25    |
| 10/10/23     | PreetK | 91       | PST               |      |             | \$8.40    |
| 10/10/23     | PreetK | 92       | MUNICIPAL TAX     |      |             | \$3.15    |
| 10/11/23     | PreetK | MC       | Mastercard        |      |             | \$121.80- |
|              |        |          |                   |      | Balance Due | \$0.00    |

15 - Seccurity Concern

Richmond, BC 15-Seccurity Canada

15 - Seccurity Concern

Mitzi Dean

028-501 Belleville Street

Victoria, BC, V8W9E2

Canada

YO2550 - YOUTH TRANSITIONS FORUM

Page Number

1

Guest Number Folio ID

15 - Seccurity Concern A

Arrive Date Depart Date 11-OCT-23 12-OCT-23 17:22 15:08

No. Of Guest

1 15 -

Room Number Seccurit Marriott Bonvoy Number:

Tax ID:

15 - Seccurity Concern

15 - Seccurity Concern

OCT-12-2023 15:08 BENJAMIN

| Date      | Reference | Description             | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-------------------------|---------------|---------------|
| 11-OCT-23 | RT908     | Room Chrg - GRP OTH     | 239.00        |               |
| 11-OCT-23 | RT908     | 11% HRT On Room & DMF   | 26.55         |               |
| 11-OCT-23 | RT908     | 5% GST On Room & DMF    | 12.07         |               |
| 11-OCT-23 | RT908     | 1% Destination Mktg Fee | 2.39          |               |
| 12-OCT-23 | INT       | Debit Card              |               | -280.01       |

17 - Government Financial Information

\*\* Total

\*\*\* Balance

280.01 0.00 -280.01

15 - Seccurity Concern

#### **DEBIT SALE**

REF#: 00000002

Batch #: 472 10/12/23

RRN: 990979151012 14:08:15

APPR CODE: 544960

Trace: 2

DEBIT/CHEQUING 17 - Government Financi Information

Chip

AMOUNT

\$280.01

APPROVED - 00

Continued on the next page

Interac

AID: A0000002771010 TVR: 80 80 00 80 00

TSI: 78 00

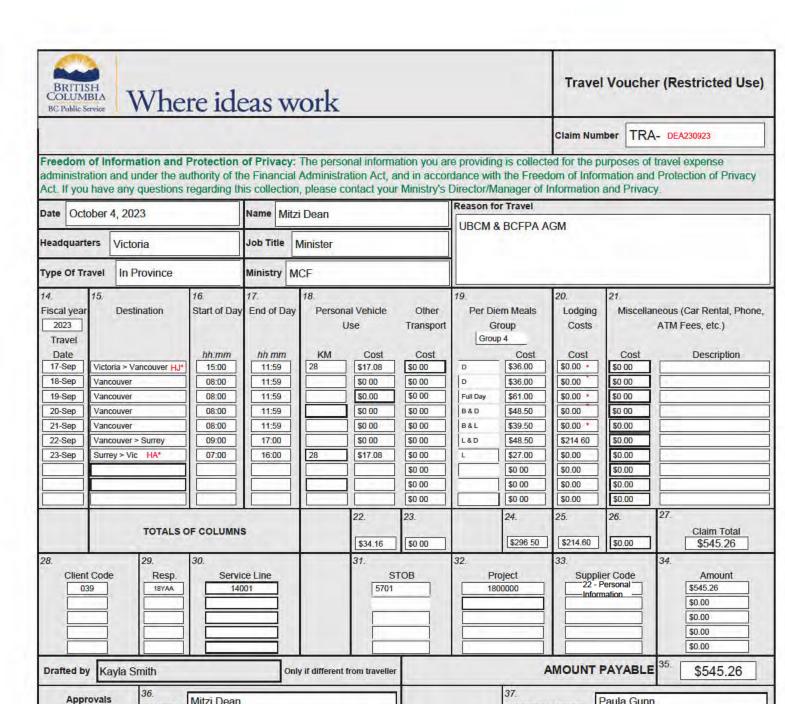
THANK YOU / MERCI

CUSTOMER COPY

Paula Gunn

Save

Spending Authority



Notes

Sept 17 - MMD drove pers vehicle to Office. Cab from Office to Harbour Air (on SA travel card). Flight from Vic > Van (on AC pcard). Cab from Harbour Air to Concern (on SA travel card). Overnight in Van. (on AA pcard).

Sept 18 - UBCM meetings in Van. (Any travel costs for off site meetings on SA travel card). Overnight in Van. (on AA pcard).

Sept 19 - UBCM meetings in Van. (Any travel costs for off site meetings on SA travel card). Overnight in Van. (on AA pcard).

Sept 20 - UBCM meetings in Van. Overnight in Van (on AA pcard).

Mitzi Dean

Traveller

Sept 21 - UBCM meetings in Van. (Any travel costs for off site meetings on SA travel card). Overnight in Van. (on AA pcard).

Sept 22 - UBCM ends. Travel from Van > Surrey (on SA travel card). Overnight in Surrey (on pers visa)

Sept 23 - Travel from Surrey to Harbour Air (on SA travel card). Flight from Van > Vic (on AC pcard). Cab from Harbour Air to Office (on

SA travel card). Drove pers vehicle from Harbour Air to Home.

| 15 -<br>Seccurity<br>ROOM<br>GK   |  | ZI/MRS VILLE STREE BC V9B6C1   | 374.00<br>RATE | 09/22/23<br>DEPART<br>09/17/23<br>ARRIVE   | 13:22<br>TIME<br>17:45<br>TIME |     |        | 15 - Seccurit ACCT#       | GROUP |
|---|--|--|----------------|--|--------------------------------|-----|--------|---------------------------|-------|
| ROOM<br>CLERK   | ADDRESS  |  | 17 - Governr   | nent Financial Information   | n                              |     |        | 15 - Seccurity<br>Concern |       |
| DATE  |  | REFERENCES   |                | CHARGES  | CREDI                          | TS  |        | BALANCES                  | DUE   |
| 09/17<br>09/17<br>09/17<br>09/17<br>09/17<br>09/16<br>09/18<br>09/18<br>09/18<br>09/18<br>09/19<br>09/19<br>09/19<br>09/19<br>09/19<br>09/19<br>09/19<br>09/20<br>09/20<br>09/20<br>09/20<br>09/20<br>09/20<br>09/20<br>09/21<br>09/21<br>09/21 | GST MRDT DMF MRDT GP ROOM OCC TAX MRDT DMF MRDT GP ROOM OCC TAX MRDT ME MRDT GP ROOM OCC TAX GST MRDT DMF MRDT GP ROOM OCC TAX GST MRDT DMF MRDT DM | SEIVED BY: MASTERCARD Seccurity Concern  TO BAL CEIVED BY: VISA THORIZATION ************************************ | Informati      | 374.00<br>30.30<br>21.49<br>11.37<br>4.71<br>9.47<br>374.00<br>30.30<br>21.49<br>11.37<br>4.71<br>9.47<br>374.00<br>30.30<br>21.49<br>11.37<br>4.71<br>9.47<br>374.00<br>30.30<br>21.49<br>11.37<br>4.71<br>9.47<br>374.00 | Approval Co                    | .07 | AD 799 |                           |       |

15 - Seccurity Concern

VANCOUVER, BC, CA 15-15 - Seccurity Concern

#### 15 - Seccurity Concern

Surrey, BC 15 - Seccurity 15 - Seccurity Concern

Page Number Minister Mitzi Dean 15 - Seccurity Concern Guest Number BC Foster Parents Association 22 - Personal Information Folio ID 22-SEP-23 16:18 Arrive Date 08:27 Depart Date 23-SEP-23 No. Of Guest 1 15 -Seccu Room Number Marriott Bonvoy Number:

#### Tax Invoice

|        | 15 - Seccurity |
|--------|----------------|
| Tax ID | Concern        |

| Sheraton Guildford | SEP-23-2023 | 08:27 | KHUSHD |
|--------------------|-------------|-------|--------|
|--------------------|-------------|-------|--------|

| Date      | Reference         | Description     |                   |            | Charges (CAD) | Credits (CAD) |
|-----------|-------------------|-----------------|-------------------|------------|---------------|---------------|
| 22-SEP-23 | 15 -<br>Seccurity | Room Chrg -     | Grp - Association |            | 185.00        |               |
| 22-SEP-23 | Concern           | Room Tax        |                   |            | 14.80         |               |
| 22-SEP-23 |                   | Room GST        |                   |            | 9.25          |               |
| 22-SEP-23 |                   | MRDT 3%         |                   |            | 5.55          |               |
| 23-SEP-23 |                   |                 |                   |            |               | -214.60       |
|           | ***For Author     | ization Purpose | Only***           |            |               |               |
|           | Date              | Time            | Code              | Authorized |               |               |
|           | 22-SEP-23         | 16:17           | 029438            | 249.75     |               |               |
|           |                   |                 |                   |            |               |               |
|           |                   | **              | Total             |            | 214.60        | -214.60       |
|           |                   | ***             | Balance           |            | 0.00          |               |

Surrey, BC 15 - Seccurity 15 - Seccurity Concern

Minister Mitzi Dean BC Foster Parents Association 22 - Personal Information Page Number Guest Number Seccurity Concern Folio ID

Arrive Date 22-SEP-23 16:18 Depart Date 23-SEP-23

No. Of Guest Room Number

15 --Seccurity 08:27

I agreed to pay all room & incidental charges.

| GS | ST Summary            | Amount (CAD) |
|----|-----------------------|--------------|
|    | GST Room Revenue      | 9.25         |
|    | GST Food and Beverage | 0.00         |
|    | GST Telephone         | 0.00         |
|    | GST Other Revenue     | 0.00         |
|    | GST Total             | 9.25         |

15 - Seccurity Concern

### Morton, Kaitlin MCF:EX

From: Smith, Kayla A MCF:EX

**Sent:** September 26, 2023 10:36 AM

To: Morton, Kaitlin MCF:EX

Subject: FW: Air Canada - 06 Sep 2023: Victoria - Kelowna (Booking Reference: 22 - Personal Information - Your

booking has been cancelled

From: Air Canada <confirmation@aircanada.ca>

Sent: Tuesday, August 22, 2023 2:59 PM

To: Smith, Kayla A MCF:EX < Kayla. A. Smith@gov.bc.ca>

Subject: Air Canada - 06 Sep 2023: Victoria - Kelowna (Booking Reference: 22 - Personal - Your booking has been cancelled

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



### AIR CANADA

# Your booking has been cancelled

Booking reference: 22 - Personal Information Date of issue: 26 Jul, 2023

Mitzi Dean Ticket #: 22 - Personal Information

Paula Gunn Ticket #:

Refund

CA \$682.76
Original form of payment

Date of issue: 22 Aug, 2023

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$682.76 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

| Total amount paid                                  | CA \$682.76 |
|--|-------------|
| Goods and Services Tax - Canada - 100092287 RT0001 | CA \$32.52  |
| Airport Improvement Fee - Canada                   | CA \$30.00  |
| Air Travellers Security Charge - Canada            | CA \$14.24  |
| Taxes, fees and charges                            |             |
| Paula Gunn   | CA \$303.00 |
| Mitzi Dean   | CA \$303.00 |
| Air transportation charges                         |             |
| Purchase summary                                   | 2 Adults    |
|  |             |



Balance (refund)

Canada, U.S.: 1 (888) 247-2262 Other numbersOpens in a new window



CA \$682.76



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA Travel Centre website.

To ensure delivery to your inbox, please add <a href="mailto:confirmation@aircanada.ca">confirmation@aircanada.ca</a> to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit <a href="mailto:aircanada.com">aircanada.com</a>.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our <u>Privacy Policy</u>.

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

#### Morton, Kaitlin MCF:EX

From: Smith, Kayla A MCF:EX

**Sent:** September 26, 2023 11:36 AM

To: Morton, Kaitlin MCF:EX

Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

Here is one!

From: reservation@harbourair.com <reservation@harbourair.com>

Sent: Thursday, August 3, 2023 10:35 AM

To: Smith, Kayla A MCF:EX <Kayla.A.Smith@gov.bc.ca>
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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 <a href="https://www.harbourair.com">www.harbourair.com</a> to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

| Customer Information | n    |                             |
|----------------------|------|-----------------------------|
| Account              | HAS# | 22 - Persona<br>Information |
|                      | Name | Mitzi Dean                  |

| 22 - Personal<br>Booking Information |                                   |          |
|--------------------------------------|-----------------------------------|----------|
| Sunday, September 17, 2023           | Invoice 22 - Personal Information |          |
|                                      | Air Transportation Charges        |          |
| Flight #2230                         | Sked 200 : (4) Flex               | \$523.98 |
| Departure:                           | Taxes, Fees and Charges           |          |

| 16:30 Victoria Harbour  | All Skeds - Bagga | ige : Flex Baggage Fee                   | \$0.00   |
|-------------------------|-------------------|--|----------|
| » Directions            | All Skeds - Bagga | ige : GoFare Baggage Fee                 | \$0.00   |
| Arrival:                | Sked 200 : Carbo  | on Offset                                | \$1.30   |
| 17:05 Vancouver Harbour | Sked 200 : Fuel S | Gurcharge                                | \$18.00  |
| » Directions            | Sked 200 : VHFC   | Terminal Fee                             | \$21.70  |
|                         | Sked 200 : Victo  | ria Terminal Fee                         | \$21.70  |
| 35 minutes              | + Goods and Ser   | vices Tax                                | \$29.32  |
| KK - Confirmed          | Billing           |  | \$586.68 |
| 2 Passenger(s) - Flex   | Taxes             |  | \$29.32  |
| Mitzi Dean, Female      | Grand Total       |  | \$616.00 |
| Paula Gunn, Female      | Master Card       |  | \$616.00 |
| Add to Calendar         |                   |  |          |
|                         | Date / Time       | August 3, 2023 @ 10:34:40 AM             |          |
|                         | Summary           | 17 - Government Financial<br>Information |          |
|                         | Expiration        |  |          |
|                         | Authorization     | 095604                                   |          |

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:**

|                                       | Sked 200 : (4) Flex   |  | \$523.98 |
|---------------------------------------|-----------------------|--|----------|
| Departure:                            | Taxes, Fees and Cha   | arges                                    |          |
| 15:30 Vancouver Harbour  » Directions | All Skeds - Baggage   | : Flex Baggage Fee                       | \$0.00   |
| " Bil Cottolia                        | All Skeds - Baggage   | : GoFare Baggage Fee                     | \$0.00   |
| Arrival:                              | Sked 200 : Carbon O   | Offset                                   | \$1.30   |
| 16:05 Victoria Harbour                | Sked 200 : VHFC Ter   | rminal Fee                               | \$21.70  |
| » Directions                          | Sked 200 : Fuel Surc  | harge                                    | \$18.00  |
| 35 minutes                            | Sked 200 : Victoria T | Terminal Fee                             | \$21.70  |
| 33 minutes                            | + Goods and Service   | es Tax                                   | \$29.32  |
| KK - Confirmed                        |                       |  |          |
|                                       | Billing               |  | \$586.68 |
| 2 Passenger(s) - Flex                 | Taxes                 |  | \$29.32  |
| Mitzi Dean, Female                    | <b>Grand Total</b>    |  | \$616.00 |
| Paula Gunn, Female                    |                       |  |          |
| Add to Calendar                       | Master Card           |  | \$616.00 |
|                                       | Date / Time           | August 3, 2023 @ 10:34:41 AM             |          |
|                                       |                       | 17 - Government Financial<br>Information |          |
|                                       | Expiration            |  |          |
|                                       | Authorization         | 015356                                   |          |

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:**

| ROOM GK TYPE ROOM CLERK   | DEAN/MITZI/MRS NAME 501 BELLEVILLE STREE VICTORIA BC V9B6C1 ADDRESS   | 374.00<br>RATE | 09/22/23<br>DEPART<br>09/17/23<br>ARRIVE  | TIME | DUPLICATE | 9:31 | ACCT#    | GROUP |
|---|---|----------------|---|------|-----------|------|----------|-------|
| DATE  | REFERENCES  |                | CHARGES   | CI   | REDITS    |      | BALANCES | DUE   |
| 08/23   | CCARD-MC  |                |   |      | 2256.63   |      |          |       |
| 09/17 09/17 09/17 09/17 09/17 09/17 09/17 09/17 09/18 09/18 09/18 09/18 09/18 09/18 09/19 09/19 09/19 09/19 09/19 09/20 09/20 09/20 09/20 09/20 09/20 09/20 09/20 09/20 09/21 09/21 09/21 | TELECOMM GP ROOM OCC TAX GST MRDT DMF ME MRDT TELECOMM GP ROOM OCC TAX GST MRDT DMF ME MRDT TELECOMM GP ROOM OCC TAX GST MRDT TELECOMM GP ROOM OCC TAX GST MRDT DMF ME MRDT TELECOMM GP ROOM OCC TAX GST MRDT DMF ME MRDT TELECOMM GP ROOM OCC TAX GST MRDT DMF ME MRDT TELECOMM GP ROOM OCC TAX GST MRDT DMF ME MRDT TELECOMM GP ROOM OCC TAX GST MRDT TELECOMM GP ROOM OCC TAX GST MRDT TELECOMM GP ROOM OCC TAX GST MRDT ME MRDT TELECOMM GP ROOM OCC TAX GST MRDT |                | .00 374.00 30.30 21.49 11.37 4.71 9.47 .00 374.00 30.30 21.49 11.37 4.71 9.47 .00 374.00 374.00 30.30 21.49 11.37 4.71 9.47 .00 374.00 30.30 21.49 11.37 4.71 9.47 .00 374.00 30.30 21.49 11.37 |      |           |      |          |       |

<sup>15 -</sup> Seccurity Concern

VANCOUVER, BC, CA 15 - 15 - Seccurity Concern .

| 15 -<br>Seccuri<br>ROOM          | DEAN/MITZI/MRS   |  | 374.00<br>RATE               | 09/22/23<br>DEPART  | TIME | DUPLICATE | 9:31 | 15 - Seccurity Concern    |
|----------------------------------|--|--|------------------------------|---------------------|------|-----------|------|---------------------------|
| GK                               | <b>501 BELLEVILLE</b>  | STREE                                  |                              | 09/17/23            |      |           |      |                           |
| TYPE                             | VICTORIA BC<br>V9B6C1  |  |                              | ARRIVE              | TIME |           |      |                           |
| ROOM                             | ADDRESS  |  | 17 - Governme<br>Information | nt Financial        |      |           |      | 15 - Seccurity<br>Concern |
| DATE                             | REF  | ERENCES                                | (                            | CHARGES             | CF   | REDITS    |      | BALANCES DUE              |
| 09/21<br>09/21<br>09/22<br>09/22 | DMF<br>ME MRDT<br>PENNY AD<br>CCARD-VS<br>7 - Government Financial Inf | 609, 1<br>609, 1<br>TO BAL<br>ormation |                              | 4.71<br>9.47<br>.00 |      | .07       |      |                           |

17 - Government Financial Information

15 - Seccurity Concern



### **Booking Confirmation**

22 - Personal Booking Reference: Information

Date of issue: 24 Aug, 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 certification in the properties of 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 As Central as 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 hulb,



### Depart

Economy - Comfort

Wednesday 27 Sep, 2023 18:15 Ottawa Ottawa Int. (YOW), 20:12 Vancouver Vancouver Int. (YVR), Terminal M AC345

Cabin : Economy Class (S)
Operated by: Air Canada | 787-9 | 🏔

Food for purchase on board

### Passengers

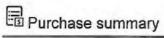
<sup>∧</sup> Mitzi Dean

22 - Personal Information Seats 22 -AC345 Personal

5 Personal Informati on

& Paula Gunn

22 - Personal Information Seats AC345



| MasterCard<br>17 - Government |   | 2 adults            |
|-------------------------------|---|---------------------|
| Financial Information         | Flights   |                     |
|                               | Base fare Economy - Comfort                         | 525,00              |
| \$658.93 x 2                  | Carrier surcranges                                  | 16,00               |
| 4000                          | Air Travellers Security Charge - Canada             | 7.12                |
|                               | Harmonized Sales Tax - Canada - 100092287<br>RT0001 | 75,81               |
|                               | Airport Improvement Fee - Canada                    | 35.00               |
|                               | Total before options (per passenger)                | \$658 <sup>93</sup> |
|                               | Number of passengers                                | X 2                 |
|                               | GRAND TOTAL (Canadian dollars)                      | \$131786            |

## (J) Check-in and boarding gate deadlines

| Within Canada  |  |
|----------------|--|
| 90<br>minutes  | When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.              |
| 45<br>minutes* | Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight. |
| 30<br>minutes  | Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.   |
| 15<br>minutes  | Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.                          |

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

Air Canada < confirmation@aircanada.ca> From: Sent: August 24, 2023 4:20 PM

To: Smith, Kayla A MCF:EX

Air Canada - 25 Sep 2023: Victoria - Ottawa (Booking Reference: Information Subject:

Air\_Canada\_Booking\_Confirmation<sup>22 - Personal</sup> Attachments:

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

| AIR CANADA                                    | 22 - Personal Ir   | nformation     |
|---|--|----------------|
| <b>Booking Confirma</b>                       | tion   |                |
|   |  |                |
| Booking reference                             | 2.1.12.1   | >              |
| 22 - Personal Information                     | Select Seats   |                |
| Date of issue: 24 Aug, 2023                   | Check in   | >              |
|   | eUpgrade   | >              |
|   | Manage my booking  | >              |
| hank you for choosing Air Canada. Below       | are your flight details and other useful infor   | mation for     |
| check-in and we recommend you keep a copy for | ched to this email. You must bring it with you to the your records. Please also take the time to review it tariffs that apply to the tickets, bookings and air sen other important information related to your trip. | as it contains |
|   | rements of your destination. For the latest informati ealth and safety measures visit our <u>Travel Ready hi</u>   |                |
| Passengers                                    |  |                |

Mitzi Dean

22 - Personal Information

Seats

YYJ - YYZ

22 -Personal Information

YYZ - YOW

Paula Gunn

22 - Personal Information

Seats

YYJ - YYZ

YYZ - YOW

Depart • Mon 25 Sep, 2023

Economy - Comfort

Victoria YYJ

Toronto YYZ

11:50

19:16

Victoria Int. British Columbia

Toronto-Pearson Int., Terminal 1

AC1900

4hr 26m

Cabin : Economy Class (M)
Operated by: Air Canada

Rouge

Aircraft type: A321-200 |

Wi-Fi

Food for purchase on board

This flight is operated by Air Canada Rouge. You'll want to <u>learn more</u> about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Toronto YYZ

Ottawa YOW

20:10

21:12

Toronto-Pearson Int., Terminal 1

Ottawa Int. Ontario

AC466

1hr 02m

Cabin : Economy Class (M)
Operated by: Air Canada

Aircraft type: A320-200 | 50Wi-

Fi

Purchase summary

2 adults

17 - Government Financial Information

CA \$2,311.38

Air transportation charges

Base fare - Economy - Comfort

CA \$1,055.00

Surcharges

CA \$16.00

|  | GRAND TOTAL Canadian dollars (CAD)                       | CA \$2,311.38 |
|--|--|---------------|
|  | Total  | CA \$2,311.38 |
|  | Number of passengers                                     | - 2           |
|  | Airfare and taxes, per passenger (before travel options) | CA \$1,155.69 |
|  | Airport Improvement Fee - Canada                         | CA \$22.00    |
|  | Harmonized Sales Tax - Canada - 100092287 RT0001         | CA \$0.91     |
|  | Goods and Services Tax - Canada - 100092287 RT0001       | CA \$54.66    |
| Amount paid: CA \$2,311.38                                     | Air Travellers Security Charge - Canada                  | CA \$7.12     |
| inclusive) will appear on your credit or debit card statement: | Taxes, fees and charges                                  |               |
| The following charges (tax                                     | Subtotal   | CA \$1,071.00 |
|  |  |               |

### Baggage allowance

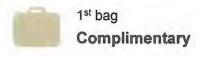
Carry-on baggage

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

#### Checked baggage

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

#### Victoria YYJ - Ottawa YOW





2<sup>nd</sup> bag CA \$52.50 Including taxes Max. weight per bag: 23 kg (50 lb)

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

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

From: reservation@harbourair.com
Sent: August 28, 2023 2:24 PM
To: Smith, Kayla A MCF:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

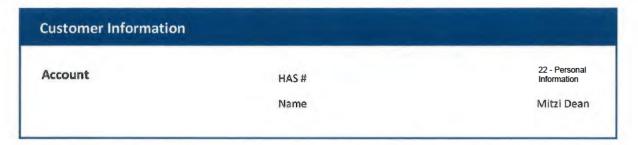
EXTERMAL This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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 <a href="https://www.harbourair.com">www.harbourair.com</a> to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!



| Wednesday, September 13, 2023 | Invoice 22 - Personal Information        |          |
|-------------------------------|--|----------|
| Flight #2182/Twin Otter       | Air Transportation Charges               |          |
|                               | Sked 200 : (5) Flex                      | \$227.70 |
| Departure:                    | Taxes, Fees and Charges                  |          |
| 14:30 Victoria Harbour        | All Skeds - Baggage : Flex Baggage Fee   | \$0.00   |
| » Directions                  | All Skeds - Baggage : GoFare Baggage Fee | \$0.00   |
| Arrival:                      | Sked 200 : Fuel Surcharge                | \$9.00   |
| 15:05 Vancouver Harbour       | Sked 200 : Carbon Offset                 | \$0.65   |
| » Directions                  |  |          |

|                       | Sked 200 : VHFC    | Terminal Fee                             | \$10.85  |
|-----------------------|--------------------|--|----------|
| 35 minutes            | Sked 200 : Victo   |  | \$10.85  |
| KK - Confirmed        | + Goods and Ser    | vices Tax                                | \$12.95  |
| L Passenger(s) - Flex | Billing            |  | \$259.05 |
| Mitzi Dean, Female    | Taxes              |  | \$12.9   |
| Add to Calendar       | <b>Grand Total</b> |  | \$272.0  |
|                       | Master Card        |  | \$272.00 |
|                       | Date / Time        | August 28, 2023 @ 2:23:49 PM             |          |
|                       | Summary            | 17 - Government Financial<br>Information |          |
|                       | Expiration         |  |          |
|                       | Authorization      | 080748                                   |          |

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.

From:

reservation@harbourair.com

Sent: To: August 28, 2023 2:34 PM Smith, Kayla A MCF:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!

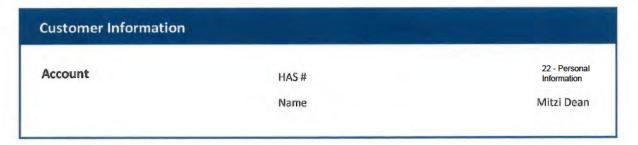
(EXTERNAL) This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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!



|                               | 22 Demonal                        |  |
|-------------------------------|-----------------------------------|--|
| Wednesday, September 13, 2023 | Invoice 22 - Personal Information |  |
| Flight #2182/Twin Otter       | Master Card                       | \$272.00                                 |
|                               | Date / Time                       | August 28, 2023 @ 2:23:49 PM             |
| Departure:                    | Summary                           | 17 - Government Financial<br>Information |
| 14:30 Victoria Harbour        |                                   |  |
| » Directions                  | Expiration                        | Landa T                                  |
| Arrival:                      | Authorization                     | 080748                                   |
| 15:05 Vancouver Harbour       | This                              | IS the Refund recei                      |
| » Directions                  | 110.0                             | 15 112 120                               |

#### 35 minutes

#### CX - Cancelled

1 Passenger(s) - Flex Mitzi Dean, Female

#### Add to Calendar

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 <u>40 minutes</u>
   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.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

From: reservation@harbourair.com
Sent: August 28, 2023 3:58 PM
To: Smith, Kayla A MCF:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

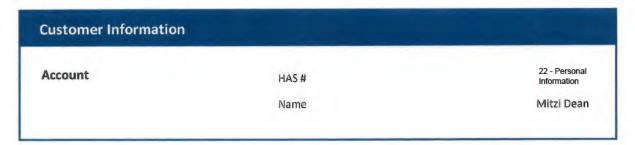
**LEXTERNAL** This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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 <a href="https://www.harbourair.com">www.harbourair.com</a> to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!



| Saturday, September 23, 2023 | Invoice Information                      |          |
|------------------------------|--|----------|
| File HOAFT /T. de Oaken      | Air Transportation Charges               |          |
| Flight #2157/Twin Otter      | Sked 200 : (4) Flex                      | \$261.99 |
| Departure:                   | Taxes, Fees and Charges                  |          |
| 13:30 Vancouver Harbour      | All Skeds - Baggage : Flex Baggage Fee   | \$0.00   |
| » Directions                 | All Skeds - Baggage : GoFare Baggage Fee | \$0.00   |
| Arrival:                     | Sked 200 : Carbon Offset                 | \$0.65   |
| 14:05 Victoria Harbour       | Sked 200 : Fuel Surcharge                | \$9.00   |

|                       | Sked 200: VHFC     | Terminal Fee                             | \$10.85  |
|-----------------------|--------------------|--|----------|
| 35 minutes            | Sked 200 : Victor  | ia Terminal Fee                          | \$10.85  |
| KK - Confirmed        | + Goods and Ser    | vices Tax                                | \$14.66  |
| L Passenger(s) - Flex | Billing            |  | \$293.34 |
| Mitzi Dean, Female    | Taxes              |  | \$14.66  |
| dd to Calendar        | <b>Grand Total</b> |  | \$308.00 |
|                       | Master Card        |  | \$308.00 |
|                       | Date / Time        | August 28, 2023 @ 3:57:4                 | 4 PM     |
|                       | Summary            | 17 - Government Financial<br>Information |          |
|                       | Expiration         |  |          |
|                       | Authorization      | 065440                                   |          |

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.

From: reservation@harbourair.com
Sent: August 28, 2023 2:21 PM
To: Smith, Kayla A MCF:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

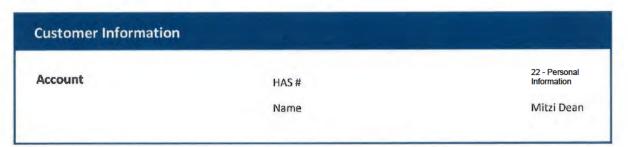
(EXTERNAL) This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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 <a href="https://www.harbourair.com">www.harbourair.com</a> to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!



|                            | 22 - Personal                            |          |
|----------------------------|--|----------|
| Friday, September 15, 2023 | Invoice Information                      |          |
| Highe #2241 /Turin Otton   | Air Transportation Charges               |          |
| Flight #2241/Twin Otter    | Sked 200 : (2) Flex                      | \$305.80 |
| Departure:                 | Taxes, Fees and Charges                  |          |
| 17:00 Vancouver Harbour    | All Skeds - Baggage : Flex Baggage Fee   | \$0.00   |
| » Directions               | All Skeds - Baggage : GoFare Baggage Fee | \$0.00   |
| Arrival:                   | Sked 200 : Carbon Offset                 | \$0.65   |
| 17:35 Victoria Harbour     | Sked 200: VHFC Terminal Fee              | \$10.85  |

|                       | Sked 200 : Fuel :  | Surcharge                    | \$9.00   |
|-----------------------|--------------------|------------------------------|----------|
| 35 minutes            | Sked 200 : Victo   | ria Terminal Fee             | \$10.8   |
| KK - Confirmed        | + Goods and Ser    | rvices Tax                   | \$16.8   |
| 1 Passenger(s) - Flex | Billing            |                              | \$337.1  |
| Mitzi Dean, Female    | Taxes              |                              | \$16.8   |
| dd to Calendar        | <b>Grand Total</b> |                              | \$354.0  |
|                       | Master Card        |                              | \$354.00 |
|                       | Date / Time        | August 28, 2023 @ 2:21:02 PM |          |
|                       | Summary            | Information                  |          |
|                       | Expiration         |                              |          |
|                       | Authorization      | 032972                       |          |
|                       |                    |                              |          |

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.



### eTicket Receipt

#### Prepared For **DEAN/MITZI MRS**

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

22 - Personal Information

29 Aug 23 22 - Personal Information

WESTJET

WestJet/SDX

### **Itinerary Details**

| TRAVEL<br>DATE | AIRLINE                        | DEPARTURE                                   | ARRIVAL             | OTHER NOTES  |
|----------------|--------------------------------|---|---------------------|--|
| 29 Sep 23      | WESTJET<br>WS 3295             | VANCOUVER BC,<br>CANADA                     | VICTORIA BC, CANADA | Cabin ECONOMY Seat Number 22- Persona Baggage Allowance 1 PIECE              |
|                | Operated by:<br>WESTJET ENCORE | Time<br>2:30pm<br>Terminal<br>MAIN TERMINAL | Time<br>3:03pm      | Booking Status OK TO FLY<br>Fare Basis LAVD0HFK<br>Not Valid After 28 OCT 23 |

#### Allowances

#### Baggage Allowance

YVR to YYJ - 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

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

Carry On Charges

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

### Payment/Fare Details

| Form of Payment       | CREDIT CARD - MASTERCARD : 17 - Government Financial Information |
|-----------------------|--|
| Fare Calculation Line | YVR WS YYJ178.00CAD178.00END                                     |
| Fare                  | CAD 178.00   |

| Taxes/Fees/Carrier-Imposed Charges | CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |  |  |  |
|------------------------------------|--|--|--|--|
|                                    | CAD 10.06 XG8 (GOODS AND SERVICES TAX (GST))     |  |  |  |
|                                    | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)    |  |  |  |
|                                    | CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))      |  |  |  |
|                                    | CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))      |  |  |  |
| Total                              | CAD 216.43                                       |  |  |  |

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 <a href="https://www.westiet.com/en-ca/flights/fees">https://www.westiet.com/en-ca/flights/fees</a> 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: Air Canada <confirmation@aircanada.ca>

Sent: September 5, 2023 9:37 AM
To: Smith, Kayla A MCF:EX

Subject: Air Canada - 27 Sep 2023: Ottawa - Vancouver (Booking Reference: 22- - Your

booking has been cancelled

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



# Your booking has been cancelled

Booking reference: Information Date of issue: 24 Aug, 2023

22 - Personal Information

Mitzi Dean

Ticket #:

Paula Gunn Ticket #:

Refund
Date of issue: 05 Sep, 2023

CA \$1317.86

Original form of payment

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$1317.86 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

Purchase summary 2 Adults

Air transportation charges

Mitzi Dean CA \$541.00

Paula Gunn CA \$541.00

| Total amount paid                                | CA \$1317.86 |
|--|--------------|
| Airport Improvement Fee - Canada                 | CA \$70.00   |
| Air Travellers Security Charge - Canada          | CA \$14.24   |
| Harmonized Sales Tax - Canada - 100092287 RT0001 | CA \$151.62  |
| Taxes, fees and charges                          |              |

Balance (refund)

CA \$1317.86



Canada, U.S.: 1 (888) 247-2262 Other numbersOpens in a new window











Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA Travel Centre website.

To ensure delivery to your inbox, please add <a href="mailto:confirmation@aircanada.ca">confirmation@aircanada.ca</a> to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit <a href="mailto:aircanada.com">aircanada.com</a>.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our <u>Privacy Policy</u>.

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

From:

Air Canada <confirmation@aircanada.ca>

Sent:

September 5, 2023 9:34 AM Smith, Kayla A MCF:EX

Subject:

Air Canada - 25 Sep 2023: Victoria - Ottawa (Booking Reference: 22 - Personal - Your

booking has been cancelled

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



### AIR CANADA

# Your booking has been cancelled

Booking reference: Information

Date of issue: 24 Aug, 2023

22 - Personal Information
Ticket #:

Mitzi Dean

Ticket #:

Paula Gunn

Refund

Date of issue: 05 Sep, 2023

CA \$2311.38

Original form of payment

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$2311.38 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

Purchase summary

2 Adults

Air transportation charges

Mitzi Dean

CA \$1071.00

Paula Gunn

CA \$1071.00

Taxes, fees and charges

Harmonized Sales Tax - Canada - 100092287 RT0001

CA \$1.82

Air Travellers Security Charge - Canada

CA \$14.24

Airport Improvement Fee - Canada

CA \$44.00

Goods and Services Tax - Canada - 100092287 RT0001

CA \$109.32

Total amount paid

CA \$2311.38

Balance (refund)

CA \$2311.38



Canada, U.S.: 1 (888) 247-2262 Other numbersOpens in a new window











Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA Travel Centre website.

To ensure delivery to your inbox, please add <a href="mailto:confirmation@aircanada.ca">confirmation@aircanada.ca</a> to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit <a href="mailto:aircanada.com">aircanada.com</a>.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our <u>Privacy Policy</u>.

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7





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 |
|-------------|---------------|---------|--------------|----------------|-------------|
| DEAN, MITZI | \$1,582.48    | \$79.18 | \$1,661.66   | \$1,661.66     | \$0.00      |

Passenger(s)

DEAN, MITZI

Seat(s) 22 - Personal Information

GUNN, PAULA

| FII | aht  | Itin | erary    |
|-----|------|------|----------|
|     | 4111 |      | DI CAL Y |

| Leg | Flight Number | Date        | Departure         | Arrival           | Aircraft          | Status    |
|-----|---------------|-------------|-------------------|-------------------|-------------------|-----------|
| 1   | 8P106         | 25 Sep 2023 | 13:45 - VICTORIA  | 14:11 - VANCOUVER | <b>BEECH 1900</b> | CONFIRMED |
| 1   | 8P1613        | 25 Sep 2023 | 14:45 - VANCOUVER | 15:34 - TOFINO    | SAAB 340A         | CONFIRMED |
| 2   | 8P1614        | 26 Sep 2023 | 16:05 - TOFINO    | 16:52 - VANCOUVER | SAAB 340A         | CONFIRMED |
| 2   | 8P119         | 26 Sep 2023 | 18:05 - VANCOUVER | 18:30 - VICTORIA  | BEECH 1900        | CONFIRMED |
|     |               |             |                   |                   |                   |           |

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

### **Purchase Summary**

| Purcha: | se Summary  |                    |          |         | SEA 5-0  |
|---------|-------------|--------------------|----------|---------|----------|
| Leg     | Passenger   | Description        | Amount   | GST     | Total    |
| 1       | DEAN, MITZI | AIF - YYJ          | \$15.00  | \$0.75  | \$15.75  |
| 1       | DEAN, MITZI | Q - ENCORE FARE    | \$321.50 | \$16.08 | \$337.58 |
| 1       | DEAN, MITZI | Security Surcharge | \$7.12   | \$0.36  | \$7.48   |
| 1       | DEAN, MITZI | Fuel Surcharge     | \$20.00  | \$1.00  | \$21.00  |
| 1       | DEAN, MITZI | Nav Canada Fee     | \$17.00  | \$0.85  | \$17.85  |
| 1       | DEAN, MITZI | Carbon Surcharge   | \$12.50  | \$0.63  | \$13.13  |
| 2       | DEAN, MITZI | R - ENCORE FARE    | \$341.50 | \$17.08 | \$358.58 |
| 2       | DEAN, MITZI | Security Surcharge | \$7.12   | \$0.36  | \$7.48   |
| 2       | DEAN, MITZI | Fuel Surcharge     | \$20.00  | \$1.00  | \$21.00  |
| 2       | DEAN, MITZI | Nav Canada Fee     | \$17.00  | \$0.85  | \$17.85  |
| 2       | DEAN, MITZI | Carbon Surcharge   | \$12.50  | \$0.63  | \$13.13  |
| 1       | GUNN, PAULA | AIF - YYJ          | \$15.00  | \$0.75  | \$15.75  |
| 1       | GUNN, PAULA | Q - ENCORE FARE    | \$321.50 | \$16.08 | \$337.58 |
| 1       | GUNN, PAULA | Security Surcharge | \$7.12   | \$0.36  | \$7.48   |
| 1       | GUNN, PAULA | Fuel Surcharge     | \$20.00  | \$1,00  | \$21.00  |
| 1       | GUNN, PAULA | Nav Canada Fee     | \$17.00  | \$0.85  | \$17.85  |
| 1       | GUNN, PAULA | Carbon Surcharge   | \$12.50  | \$0.63  | \$13.13  |
| 2       | GUNN, PAULA | R - ENCORE FARE    | \$341.50 | \$17.08 | \$358.58 |
|         |             |                    |          |         |          |

| 2 | GUNN, PAULA | Security Surcharge |       | \$7.12     | \$0.36  | \$7.48     |
|---|-------------|--------------------|-------|------------|---------|------------|
| 2 | GUNN, PAULA | Fuel Surcharge     |       | \$20.00    | \$1.00  | \$21.00    |
| 2 | GUNN, PAULA | Nav Canada Fee     |       | \$17.00    | \$0.85  | \$17.85    |
| 2 | GUNN, PAULA | Carbon Surcharge   |       | \$12.50    | \$0.63  | \$13.13    |
|   |             |                    | Total | \$1,582.48 | \$79.18 | \$1,661.66 |

#### **Payment Information**

| Date              | Payer's Name  | Amount    | Transaction Type | PO Number | Receipt | Authorization |
|-------------------|---------------|-----------|------------------|-----------|---------|---------------|
| 06 September 2023 | Kayla A Smith | \$1661.66 | MASTERCARD       |           | 3766111 | 086136        |

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 <a href="here">here</a>.



#### Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present ID at check-in and when boarding.

Please ensure that you are present and available for boarding at the departure gate 30 minutes prior to the scheduled departure time of your flight.

#### Vancouver International Airport's South Terminal

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport (YVR). Parking is also conveniently located across from the South Terminal Building. Parking is administered by the YVR Airport Authority, and prices are subject to change without notice.

YVR Airport provides a complimentary shuttle service between the South Terminal and Main Terminal. Passengers utilizing the shuttle service from the Main Terminal should be available to take a shuttle to the South Terminal early enough to arrive at the South Terminal 60 minutes prior to their scheduled flight departure time. Please visit <a href="YVR's">YVR's</a> website for the shuttle schedule and further information.

#### **Identity Screening Regulations**



#### eTicket Receipt

#### Prepared For DEAN/MITZI MRS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

22 - Personal

06 Sep 23

22 - Personal Information

WESTJET

WestJet/SDX

#### Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE           | ARRIVAL                             | OTHER NOTES   |
|-------------|---------|---------------------|-------------------------------------|---|
| 27 Sep 23   | WS 3356 | VICTORIA BC, CANADA | VANCOUVER BC,<br>CANADA             | Cabin ECONOMY Seat Number 22- Personal Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQF4LFW |
|             |         | 3:45pm              | 4:20pm<br>Terminal<br>MAIN TERMINAL | Not Valid After 28 OCT 23   |

#### Allowances

#### Baggage Allowance

YYJ 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

Carry On Allowances

INTERNET, ETC

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

Carry On Charges

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

#### Payment/Fare Details

| Form of Payment       | CREDIT CARD - MASTERCARD : Information |
|-----------------------|--|
| Fare Calculation Line | YYJ WS YVR137.00CAD137.00END           |
| Fare                  | CAD 137.00                             |

| Taxes/Fees/Carrier-Imposed Charges | CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
|------------------------------------|--|
|                                    | CAD 8.01 XG8 (GOODS AND SERVICES TAX (GST))      |
|                                    | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)    |
|                                    | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))     |
|                                    | CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))      |
| Total                              | CAD 183.88                                       |

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 <a href="https://www.westiet.com/en-ca/flights/fees">https://www.westiet.com/en-ca/flights/fees</a> 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



#### eTicket Receipt

#### Prepared For DEAN/MITZI MRS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

22 - Personal Information

07 Sep 23

22 - Personal Information

WESTJET

WestJet/SDX

#### **Itinerary Details**

| TRAVEL            | AIRLINE                        | DEPARTURE                                   | ARRIVAL                                     | OTHER NOTES  |
|-------------------|--------------------------------|---|---|--|
| DATE<br>10 Oct 23 | WESTJET<br>WS 3184             | VICTORIA BC, CANADA                         | VANCOUVER BC,<br>CANADA                     | Cabin ECONOMY Seat Number Person Baggage Allowance 1 PIECE                       |
|                   | Operated by:<br>WESTJET ENCORE | Time<br>6:45pm                              | Time<br>7:19pm<br>Terminal<br>MAIN TERMINAL | Booking Status OK TO FLY<br>Fare Basis LAQF4LFW<br>Not Valid After 28 OCT 23     |
| 10 Oct 23         | WESTJET<br>WS 354              | VANCOUVER BC,<br>CANADA                     | KELOWNA BC,<br>CANADA                       | Cabin ECONOMY Seat Number 22- Baggage Allowance 1 PIECE Booking Status OK TO FLY |
|                   |                                | Time<br>9:50pm<br>Terminal<br>MAIN TERMINAL | Time<br>10:42pm                             | Fare Basis LAQF4LFW<br>Not Valid After 10 OCT 24                                 |

#### Allowances

#### Baggage Allowance

YYJ to YLW - 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

Carry On Allowances

INTERNET, ETC

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

Carry On Charges

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

#### Payment/Fare Details

| Form of Payment                    | CREDIT CARD - MASTERCARD : 17 - Government Financial Information |
|------------------------------------|--|
| Fare Calculation Line              | YYJ WS X/YVR WS YLW120.00CAD120.00END                            |
| Fare                               | CAD 120.00   |
| Taxes/Fees/Carrier-Imposed Charges | CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)                 |
|                                    | CAD 7.16 XG8 (GOODS AND SERVICES TAX (GST))                      |
|                                    | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)                    |
|                                    | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))                     |
|                                    | CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))                      |
| Total                              | CAD 166.03   |

#### Other Charges

| SEAT ASSIGNMENT # 8384405829894 (YVR-YLW / QTY 1) | CAD 27.00  |
|---|--|
| Taxes   | CAD 1.35   |
| Form of Payment                                   | CREDIT CARD - MASTERCARD : 17 - Government Financial |
| Total   | CAD 28.35  |
| Total Fare and Other Charges                      | CAD 194.38   |
|   |  |

Positive identification required for airport check in Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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





#### Reservation Confirmation Your reservation is now confirmed

# **Reservation Number:**

\*All charges and payments appear in: CAD

#### Main Passenger

| <b>Total Charges</b>                     | GST                        | Total Amount                         | Total Payments                                | Balance Due  |
|--|----------------------------|--------------------------------------|---|--|
| \$485.42                                 | \$24.28                    | \$509.70                             | \$509.70                                      | \$0.00   |
| Seat(s)<br>8P119 <sup>22</sup> -<br>Pers |                            |                                      |   |  |
|  | \$485.42<br><b>Seat(s)</b> | \$485.42 \$24.28  Seat(s) 8P119 Pers | \$485.42 \$24.28 \$509.70  Seat(s) 8P119 Pers | \$485.42 \$24.28 \$509.70 \$509.70  Seat(s) 8P119 Pers |

#### Flight Itinerary

| Leg  | Flight Number | Date        | Departure         | Arrival          | Aircraft   | Status    |
|--|---------------|-------------|-------------------|------------------|------------|-----------|
| 1  | 8P119         | 12 Oct 2023 | 18:05 - VANCOUVER | 18:30 - VICTORIA | BEECH 1900 | CONFIRMED |
| 8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice. |               |             |                   |                  |            |           |

#### **Purchase Summary**

| Purchas | se Summary   |                    |       |          | 1005    | 4.44     |
|---------|--------------|--------------------|-------|----------|---------|----------|
| Leg     | Passenger    | Description        |       | Amount   | GST     | Total    |
| 1       | DEAN, MITZI  | AIF - YVR          |       | \$5.00   | \$0.25  | \$5.25   |
| 1       | DEAN, MITZI  | Q - ENCORE FARE    |       | \$189.69 | \$9.48  | \$199.17 |
| 1       | DEAN, MITZI  | Security Surcharge |       | \$7.12   | \$0.36  | \$7.48   |
| 1       | DEAN, MITZI  | Fuel Surcharge     |       | \$14.00  | \$0.70  | \$14.70  |
| 1       | DEAN, MITZI  | Nav Canada Fee     |       | \$17.00  | \$0.85  | \$17.85  |
| 1       | DEAN, MITZI  | Carbon Surcharge   |       | \$9.90   | \$0.50  | \$10.40  |
| 1       | GUNN, PAULA  | AIF - YVR          |       | \$5.00   | \$0.25  | \$5.25   |
| 1       | GUNN, PAULA  | Q - ENCORE FARE    |       | \$189.69 | \$9.48  | \$199.17 |
| 1       | GUNN, PAULA  | Security Surcharge |       | \$7,12   | \$0.36  | \$7.48   |
| 1       | GUNN, PAULA  | Fuel Surcharge     |       | \$14.00  | \$0.70  | \$14.70  |
| 1       | GUNN, PAULA  | Nav Canada Fee     |       | \$17.00  | \$0.85  | \$17.85  |
| 4       | GUNN, PAULA  | Carbon Surcharge   |       | \$9.90   | \$0.50  | \$10.40  |
| 1       | GOINN, FAGEA | 0                  | Total | \$485.42 | \$24.28 | \$509.70 |
|         |              |                    |       |          |         |          |

#### **Payment Information**

| . Ly months       | 7            |          |                  | · · · · · · · · · · · · · · · · · |         | A . 4th a simplification |
|-------------------|--------------|----------|------------------|-----------------------------------|---------|--------------------------|
| Date              | Payer's Name | Amount   | Transaction Type | PO Number                         | Receipt | Authorization            |
| 14 September 2023 | Kavla Smith  | \$509.70 | MASTERCARD       |                                   | 3771422 | 005205                   |
| 14 September 2020 | rayia cinar  | * ****   |                  |                                   |         |                          |

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.



#### eTicket Receipt

#### Prepared For DEAN/MITZI MRS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

22 - Personal Information

14 Sep 23

22 - Personal Information

WESTJET

Terminal

MAIN TERMINAL

WestJet/SDX

#### **Itinerary Details**

| TRAVEL<br>DATE | AIRLINE           | DEPARTURE                  | ARRIVAL                    | OTHER NOTES  |
|----------------|-------------------|----------------------------|----------------------------|--|
| 11 Oct 23      | WESTJET<br>WS 184 | KELOWNA BC,<br>CANADA      | CALGARY INTL AB,<br>CANADA | Cabin ECONOMY Seat Number Persona Baggage Allowance 1 PIECE Booking Status OK TO FLY |
|                |                   | Time                       | Time                       | Fare Basis KAUF4LFK  |
|                |                   | 6:05pm                     | 8:06pm                     | Not Valid After 28 OCT 23  |
| 11 Oct 23      | WESTJET<br>WS 131 | CALGARY INTL AB,<br>CANADA | VANCOUVER BC,<br>CANADA    | Cabin ECONOMY Seat Number Person Baggage Allowance 1 PIECE Booking Status OK TO FLY  |
|                |                   | Time                       | Time                       | Fare Basis KAUF4LFK  |
|                |                   | 9:30pm                     | 10:02pm                    | Not Valid After 11 OCT 24  |

#### Allowances

#### Baggage Allowance

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

Prices of additional baggage pieces:

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

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

Carry On Allowances

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

Carry On Charges

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

#### Payment/Fare Details

| Fare Calculation Line              | YLW WS X/YYC WS YVR165.00CAD165.00END            |
|------------------------------------|--|
| Fare                               | CAD 165.00                                       |
| Taxes/Fees/Carrier-Imposed Charges | CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
|                                    | CAD 9.41 XG8 (GOODS AND SERVICES TAX (GST))      |
|                                    | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)    |
|                                    | CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))     |
|                                    | CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))      |
| Total                              | CAD 223.78                                       |

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 <a href="https://www.westjet.com/en-ca/flights/fees">https://www.westjet.com/en-ca/flights/fees</a> 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



#### eTicket Receipt

#### Prepared For **DEAN/MITZI MRS**

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

22 - Personal Information

27 Sep 23

22 - Personal Information

WESTJET

WestJet/SDX

#### Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

ARRIVAL

OTHER NOTES

19 Nov 23

19 Nov 23

WESTJET WS 196

WESTJET

VICTORIA BC, CANADA

CALGARY INTL AB, CANADA

Cabin ECONOMY

Time

1:25pm

Time

Seat Number 22 -Baggage Allowance 1 PIECE Booking Status OK TO FLY

3:49pm

Fare Basis LCVD0LFG Not Valid After 14 DEC 23

CALGARY INTL AB, CANADA

OTTAWA ON, CANADA

Cabin ECONOMY

Seat Number 22 -Persona Baggage Allowance 1 PIECE

Time

Booking Status OK TO FLY

Time

12:07am

Fare Basis LCVD0LFG Not Valid After 19 NOV 24

6:15pm

#### Allowances

#### Baggage Allowance

- 20 Nov 23 WS 612

YYJ to YOW - 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

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

Carry On Charges

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

#### Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : 17 - Government Financial

Fare Calculation Line

YYJ WS X/YYC WS YOW230.00CAD230.00END

| Fare                               | CAD 230.00                                       |  |  |  |  |
|------------------------------------|--|--|--|--|--|
| Taxes/Fees/Carrier-Imposed Charges | CAD 35.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |  |  |  |  |
|                                    | CAD 13.61 XG8 (GOODS AND SERVICES TAX (GST))     |  |  |  |  |
|                                    | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)    |  |  |  |  |
|                                    | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))     |  |  |  |  |
|                                    | CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))      |  |  |  |  |
| Total                              | CAD 301.48                                       |  |  |  |  |

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 <a href="https://www.westiet.com/en-ca/flights/fees">https://www.westiet.com/en-ca/flights/fees</a> for more information.

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

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices



#### **Booking Confirmation**

22 - Personal Booking Reference: Information

Date of issue: 28 Sep, 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 gunnal candidate and account 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 ATT are 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 ATT are the carrier or GDS 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 Reliable Multi-

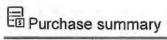


#### Depart

|                         |   |  |        | Economy - Comfort  |
|-------------------------|---|--|--------|--|
| Tuesday<br>21 Nov, 2023 | 16:50* Ottawa Ottawa Int. (YOW), Onlario            | 19:29  Vancouver  Vancouver Int. (YVR),  Terminal M                  | AC345  | 5hr39 Cabin : Economy Class (T) Operated by: Air Canada   737 MAX 8 Food for purchase on board |
| Tuesday<br>21 Nov. 2023 | 20:10  Vancouver  Vancouver Int. (YVR),  Terminal M | 20:41<br><b>Victoria</b><br>Victoria Int. (YYJ),<br>British Columbia | AC8167 | Ohr31 Cabin: Economy Class (T) Operated by: Air Canada Express - Jazz   De Hawiland Dash 8-400 |

#### **Passengers**

| Paula Gunn 22 - Personal Information | Seats 22 - Persona   AC8167 Informat   ion |  |
|--------------------------------------|--|--|
| Mitzi Dean 22 - Personal Information | Seats<br>AC345<br>AC8167                   |  |



| - Government<br>ANGISIN paid: \$935,78<br>AC Wallet 177420189 | Flights   |                      |
|---|---|----------------------|
| Amount paid; \$370.78   | Base fare Economy - Comfort                         | 520,00               |
| V= 722 %  | Damer surcharges                                    | 16.00                |
| 5200  | Air Travellers Security Charge - Canada             | 7.12                 |
| N C2  | Harmonized Sales Tax - Canada - 100092287<br>RT0001 | 75.16                |
| AW  | Airport Improvement Fee - Canada                    | 35.00                |
| Q   | Total before options (per passenger)                | \$65328              |
|   | Number of passengers                                | X 2                  |
|   | GRAND TOTAL (Canadian dollars)                      | \$1306 <sup>56</sup> |

## ( ) Check-in and boarding gate deadlines

| VVIIIII Canada             |  |
|----------------------------|--|
| 90<br>minutes              | When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.              |
| 45<br>minutes <sup>1</sup> | Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight. |
| 30<br>minutes              | Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.   |
| 15<br>minutes              | Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.                          |

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

| BRITISH<br>COLUMBIA<br>BC Public Service      | Whe   | ere ide   | eas w   | ork                  |            |  |   |  | Trave  | l Vo   | ucher    | Restric   | ted Use)                           |
|---|---|---|---|----------------------|------------|--|---|--|--|--------|----------|---|------------------------------------|
|   |   |   |   |                      |            |  |   |  | Claim Nun  | nber   | TRA-     | DEA231019   | A                                  |
| administratio                                 | Information and<br>n and under the a<br>ve any questions      | authority of th   | e Financial   | <b>Administrat</b>   | ion Act, a | ind in accor   | dance v                                 | with the Freed   | dom of Info  | matic  | on and P |   |                                    |
| Date Octobe                                   | r 31, 2023  |   | Name Mitz   | zi Dean              |            |  | 200000000000000000000000000000000000000 | for Travel   |  |        |          |   |                                    |
| Headquarters                                  | Victoria Esquim   | nalt-Metchosin  | Job Title   | Minister             |            |  | Minist                                  | terial Duties  |  |        |          |   |                                    |
| Type Of Trave                                 | In Province   |   | Ministry M  | /ICF                 |            |  |   |  |  |        |          |   |                                    |
| 4-Oct Vid. 5-Oct Vid. 16-Oct Vid. 17-Oct Vid. | Destination  ctoria ctoria ctoria ctoria ctoria ctoria ctoria | 16. Start of Day  hh:mm 07:30 07:30 07:30 07:30 07:30 07:30 07:30 | 17:<br>End of Day<br>18:30<br>18:30<br>18:30<br>18:30 | KM KM                |            | Other Transport  Cost \$0 00 \$0 |   | Diem Meals Group  Cost \$25.75 \$25.75 \$25.75 \$25.75 \$25.75 \$25.75 \$0 00 \$0 00 \$0 00 \$0 00 \$24. | 20. Lodging Costs  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 |        | A Cost   | TM Fees, e  | ental, Phone,<br>etc.)<br>cription |
| Client Co 039  Drafted by                     | 29.   | 30.   | ce Line   | lly if different fro | 5701       | \$0 00<br>TOB  | 32.                                     | \$154 50  Project 1800000  | \$0 00<br>33.<br>Suppl<br>22   | rsonal | de       | \$1!<br>4. An<br>\$154.<br>\$0.00<br>\$0.00<br>\$0.00 | 54.50<br>mount<br>50               |
| Approva                                       | 36.<br>Traveller  | Minister Mi   | tzi Dean  |                      |            |  |   | 37.<br>Spending  | Authority  | Paula  | Gunn     |   |                                    |
| Notes Ministr                                 | er Dean's per die   | ms claimed o  |   | ion days             |            |  |   | 1-Forming.   |  |        |          |   | Save                               |





#### Reservation Confirmation Your reservation is now confirmed

#### 22 - Personal Information

#### **Reservation Number:**

\*All charges and payments appear in: CAD

#### Main Passenger

| Name         | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|--------------|---------------|-----|--------------|----------------|-------------|
| DEAN, MITZI  |               |     |              | \$0.00         | \$0.00      |
| Passenger(s) | Seat(s)       |     |              |                |             |

Passenger(s)

DEAN, MITZI GUNN, PAULA

Flight Itinerary

| Leg     | Flight Number     | Date                | Departure       | Arrival          | Aircraft   | Status    |
|---------|-------------------|---------------------|-----------------|------------------|------------|-----------|
| 1       | 8P1538            | 08 Sep 2023         | 17:35 - KELOWNA | 18:40 - VICTORIA | BEECH 1900 | CANCELLED |
| 8P flid | aht numbers opera | ted by Pacific Coas | tal Airlines    |                  |            |           |

Aircraft type and schedule subject to change without notice.

**Purchase Summary** 

| Leg | Passenger | Description | Amount | GST | Total |  |  |
|-----|-----------|-------------|--------|-----|-------|--|--|
|     | Total     |             |        |     |       |  |  |

#### Payment Information

| Date              | Payer's Name   | Amount     | Transaction Type | PO Number | Receipt | Authorization |
|-------------------|----------------|------------|------------------|-----------|---------|---------------|
| 26 July 2023      | Kaitlin Morton | \$628.06   | MASTERCARD       |           | 3742163 | 041150        |
| 07 September 2023 | Kaitlin Morton | (\$628.06) | MASTERCARD       |           | 3742163 | 041150        |

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.

> Inflatites. minutes minutes. Recommended Check-In Present at Check-In Closes **Boarding Gate**

#### Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure

#### **Booking Statement**

Booking # 22 - Personal Information

Date

Wednesday, Sep 13, 2023

Departure 14:30

Victoria Harbour

Arrival 15:05

Vancouver Harbour

Duration 35 minutes

1 Passengers » Summer Dean, Mitzi

Status: Confirmed Invoice Information

FARE-YWH-SUMMER2023 1 @ \$357.14

+ GST \$17.86

Canadian Dollars

\$375.00

Mastercard

\$375.00

17 - Government Financial Information

#### FARE RULES:

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



#### eTicket Receipt

#### Prepared For DEAN/MITZI MRS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

**ISSUING AGENT** 

FREQUENT FLYER NUMBER

22 - Personal Information

05 Oct 23

22 - Personal Information

WESTJET

WestJet/SDX

22 - Personal Information

#### **Itinerary Details**

| TRAVEL DATE | AIRLINE           | DEPARTURE                                | ARRIVAL  | OTHER NOTES   |
|-------------|-------------------|--|--|---|
| 19 Oct 23   | WESTJET<br>WS 192 | VICTORIA BC, CANADA Time 7:25pm          | EDMONTON INTL AB,<br>CANADA<br>Time<br>10:01pm | Cabin ECONOMY Seat Number 22- Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis XBQD0LFG Not Valid After 19 OCT 24      |
| 21 Oct 23   | WESTJET<br>WS 413 | EDMONTON INTL AB,<br>CANADA  Time 9:25am | VICTORIA BC, CANADA  Time 10:09am              | Cabin ECONOMY Seat Number Personal Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LBQF4LFW Not Valid After 14 DEC 23 |

#### Allowances

#### Baggage Allowance

YYJ to YEG - 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\*\*

YEG to YYJ - 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

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

#### Carry On Charges

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

#### Payment/Fare Details

| Form of Payment                    | CREDIT CARD - MASTERCARD : 17 - Government Financial Information |
|------------------------------------|--|
| Fare Calculation Line              | YYJ WS YEA288.00WS YYJ128.00CAD416.00END                         |
| Fare                               | CAD 416.00   |
| Taxes/Fees/Carrier-Imposed Charges | CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)                 |
|                                    | CAD 23.81 XG8 (GOODS AND SERVICES TAX (GST))                     |
|                                    | CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)                   |
|                                    | CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))                     |
|                                    | CAD 2.50 XG9 (GOODS AND SERVICES TAX (GST))                      |
| Total                              | CAD 552.56   |

#### 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 <a href="https://www.westiet.com/en-ca/flights/fees">https://www.westiet.com/en-ca/flights/fees</a> 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





Reservation Number:

# Reservation Confirmation Your reservation is now confirmed

#### \*All charges and payments appear in: CAD

#### Main Passenger

| Name           | Total Charges  | GST     | Total Amount | <b>Total Payments</b> | Balance Due |
|----------------|--|---------|--------------|-----------------------|-------------|
| DEAN, MITZI    | \$1,838.28   | \$91.94 | \$1,930.22   | \$1,930.22            | \$0.00      |
| Passenger(s)   | Seat(s)  |         |              |                       |             |
| DEAN, MITZI    | 8P865 <sub>22 -</sub><br>8P104 Perso<br>8P866 nal<br>8P119 Inform<br>ation |         |              |                       |             |
| MAHER, MELISSA | 8P865<br>8P104<br>8P866<br>8P119   |         |              |                       |             |

#### Flight Itinerary

| _   |               |             |                    |                    |                   |           |
|-----|---------------|-------------|--------------------|--------------------|-------------------|-----------|
| Leg | Flight Number | Date        | Departure          | Arrival            | Aircraft          | Status    |
| 1   | 8P104         | 14 Nov 2023 | 11:45 - VICTORIA   | 12:15 - VANCOUVER  | BEECH 1900        | CONFIRMED |
| 1   | 8P865         | 14 Nov 2023 | 13:50 - VANCOUVER  | 15:03 - PORT HARDY | <b>BEECH 1900</b> | CONFIRMED |
| 2   | 8P866         | 15 Nov 2023 | 15:30 - PORT HARDY | 16:35 - VANCOUVER  | <b>BEECH 1900</b> | CONFIRMED |
| 2   | 8P119         | 15 Nov 2023 | 18:15 - VANCOUVER  | 18:44 - VICTORIA   | <b>BEECH 1900</b> | CONFIRMED |

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

#### **Purchase Summary**

| . arone | oc ounning     |                    |          |         |          |
|---------|----------------|--------------------|----------|---------|----------|
| Leg     | Passenger      | Description        | Amount   | GST     | Total    |
| 1       | DEAN, MITZI    | AIF - YYJ          | \$15.00  | \$0.75  | \$15.75  |
| 1       | DEAN, MITZI    | Q - ENCORE FARE    | \$388.00 | \$19.40 | \$407.40 |
| 1       | DEAN, MITZI    | Security Surcharge | \$7.12   | \$0.36  | \$7.48   |
| 1       | DEAN, MITZI    | Fuel Surcharge     | \$25.00  | \$1.25  | \$26.25  |
| 1       | DEAN, MITZI    | Nav Canada Fee     | \$17.00  | \$0.85  | \$17.85  |
| 1       | DEAN, MITZI    | Carbon Surcharge   | \$14.95  | \$0.75  | \$15.70  |
| 2       | DEAN, MITZI    | Q - ENCORE FARE    | \$388.00 | \$19.40 | \$407.40 |
| 2       | DEAN, MITZI    | Security Surcharge | \$7.12   | \$0.36  | \$7.48   |
| 2       | DEAN, MITZI    | Fuel Surcharge     | \$25.00  | \$1.25  | \$26.25  |
| 2       | DEAN, MITZI    | Nav Canada Fee     | \$17.00  | \$0.85  | \$17.85  |
| 2       | DEAN, MITZI    | Carbon Surcharge   | \$14.95  | \$0.75  | \$15.70  |
| 1       | MAHER, MELISSA | AIF - YYJ          | \$15.00  | \$0.75  | \$15.75  |
| 1       | MAHER, MELISSA | Q - ENCORE FARE    | \$388.00 | \$19.40 | \$407.40 |
| 1       | MAHER, MELISSA | Security Surcharge | \$7.12   | \$0.36  | \$7.48   |
| 1       | MAHER, MELISSA | Fuel Surcharge     | \$25.00  | \$1.25  | \$26.25  |
| 1       | MAHER, MELISSA | Nav Canada Fee     | \$17.00  | \$0.85  | \$17.85  |
| 1       | MAHER, MELISSA | Carbon Surcharge   | \$14.95  | \$0.75  | \$15.70  |
| 2       | MAHER, MELISSA | Q - ENCORE FARE    | \$388.00 | \$19.40 | \$407.40 |
| 2       | MAHER, MELISSA | Security Surcharge | \$7.12   | \$0.36  | \$7.48   |
|         |                |                    |          |         |          |

| 2 | MAHER, MELISSA | Fuel Surcharge   |       | \$25.00    | \$1.25  | \$26.25    |
|---|----------------|------------------|-------|------------|---------|------------|
| 2 | MAHER, MELISSA | Nav Canada Fee   |       | \$17.00    | \$0.85  | \$17.85    |
| 2 | MAHER, MELISSA | Carbon Surcharge |       | \$14.95    | \$0.75  | \$15.70    |
|   |                |                  | Total | \$1,838.28 | \$91.94 | \$1,930.22 |

#### **Payment Information**

| Date            | Payer's Name | Amount    | Transaction Type | PO Number | Receipt | Authorization |
|-----------------|--------------|-----------|------------------|-----------|---------|---------------|
| 17 October 2023 | Kayla Smith  | \$1930.22 | MASTERCARD       |           | 3790234 | 079890        |

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.



#### Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present ID at check-in and when boarding.

Please ensure that you are present and available for boarding at the departure gate 30 minutes prior to the scheduled departure time of your flight.

#### Vancouver International Airport's South Terminal

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport (YVR). Parking is also conveniently located across from the South Terminal Building. Parking is administered by the YVR Airport Authority, and prices are subject to change without notice.

YVR Airport provides a complimentary shuttle service between the South Terminal and Main Terminal. Passengers utilizing the shuttle service from the Main Terminal should be available to take a shuttle to the South Terminal early enough to arrive at the South Terminal 60 minutes prior to their scheduled flight departure time. Please visit <a href="YVR's website">YVR's website</a> for the shuttle schedule and further information.

#### **Identity Screening Regulations**

As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to

#### Smith, Kayla A MCF:EX

From: reservation@harbourair.com
Sent: October 24, 2023 12:19 PM
To: Smith, Kayla A MCF:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

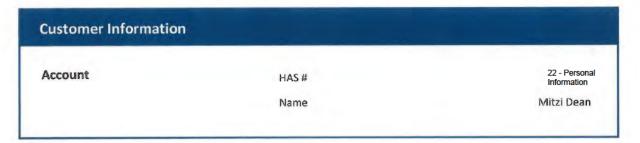


| The state of the s |               |                  |                    |           |
|--|---------------|------------------|--------------------|-----------|
| Check Flight Status  | Manage Flight | Deals & Specials | High Flyer Rewards | Locations |

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 <a href="https://www.harbourair.com">www.harbourair.com</a> to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!



| Friday, November 3, 2023 | Invoice 22 - Personal Information        |          |
|--------------------------|--|----------|
|                          | Air Transportation Charges               |          |
| Flight #2209             | Sked 200 : (1) Flex                      | \$328.56 |
| Departure:               | Taxes, Fees and Charges                  |          |
| 15:40 Vancouver Harbour  | All Skeds - Baggage : Flex Baggage Fee   | \$0.00   |
| » Directions             | All Skeds - Baggage : GoFare Baggage Fee | \$0.00   |
| Arrival:                 | Sked 200 : Carbon Offset                 | \$0.65   |
| 16:15 Victoria Harbour   | Sked 200 : Fuel Surcharge                | \$11.00  |

|                       | Sked 200 : VHFC Terminal Fee     | \$10.85  |
|-----------------------|----------------------------------|----------|
| 35 minutes            | Sked 200 : Victoria Terminal Fee | \$10.85  |
| KK - Confirmed        | + Goods and Services Tax         | \$18.09  |
| 1 Passenger(s) - Flex | Billing                          | \$361.91 |
| Mitzi Dean, Female    | Taxes                            | \$18.09  |
| Add to Calendar       | Grand Total                      | \$380.00 |

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.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

#### Smith, Kayla A MCF:EX

From: reservation@harbourair.com
Sent: November 1, 2023 1:12 PM
To: Smith, Kayla A MCF:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

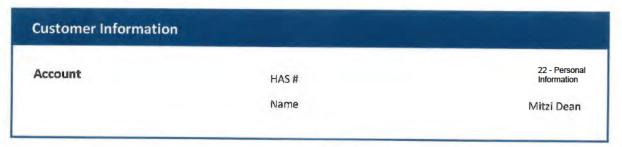
(EXTERNAL) This email came from an external source. Only open attachments or links that you are expecting from a known sender.

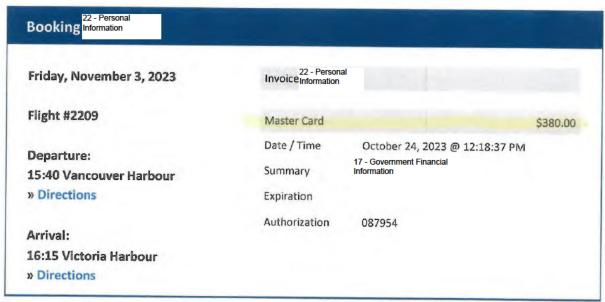


Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at <a href="https://www.harbourair.com">www.harbourair.com</a> to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!







# Where ideas work

Travel Voucher (Restricted Use)

Claim Number

TRA- DEA231110

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 N   | ovembe   | er 30, 2023       |   | Name Mitzi Dean  |   |  | Reason for Travel         |   |   |   |   |
|--|----------|-------------------|---|--|---|--|---------------------------|---|---|---|---|
| Headqu   |          | Victoria          |   |  | Minister  |  | FNLG / Ministerial Duties |   |   |   |   |
| Type Of  | Travel   | In Province       |   | Ministry   | <b>ICF</b>  |  |                           |   |   |   |   |
| 14. Fiscal ye 2023 Travel Date 1-Nov 2-Nov 4-Nov 6-Nov 9-Nov | Victo    | ria<br>ria<br>ria | 16.<br>Start of Day<br>hh:mm<br>08:00<br>07:00<br>07:00<br>07:15<br>07:30<br>07:30<br>09:30 | 17. End of Day  **hh mm* 11:59 05:00 19:00 11:00 18:30 18:30 17:30 14:00 | / Personal Vehic Use  KM Co. \$0.00 \$ | Transport  St Cost  0 \$0.00 |                           | Diem Meals Group roup 4  Cost \$36.00 \$36.00 \$0.00 \$0.00 \$27.00 \$36.00 \$0.00 \$0.00 \$0.00 \$0.00 | 20. Lodging Costs  Cost \$240.15  \$240.15  22 - \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00 | 21. Miscell.  Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Description                                     |
|  |          | TOTALS            | F COLUMNS   | <u> </u>   | 22.   | \$0 00   |                           | \$0 00  | \$0.00<br>25.<br>\$480.30   | \$0.00<br><b>26</b> .<br>\$0.00   | 27. Claim Total \$713.06                        |
| 28.  | ent Code | 29. Resp. 18YAA   | Servii 140  | ce Line  | 31.   | STOB<br>5701   | 32.                       | Project 1800000   | 33.<br>Suppli   | er Code   | 34. Amount \$713.06 \$0.00 \$0.00 \$0.00 \$0.00 |
| Drafted  | by Ka    | yla Smith         |   | On   | lly if different from tra   | veller   |                           | A   | MOUNT   | PAYABL  | 25  |
| Ap   | provals  | 36.<br>Traveller  | Minister Mi   | tzi Dean   |   |  |                           | 37.<br>Spending /   | Authority   | <sup>o</sup> aula Gun   | n   |

- Nov 2 Attended FNLG meetings in Vancouver.
- Nov 3 Helijet Flight from Van > Vic (on AC pcard).
- Nov 4 Drove pers vehicle from home to event (30kms). Drove pers vehicle from event to home (30 kms)
- Nov 6,7,9 Minister Dean's per diems claimed during session days
- Nov 10 Drove pers vehicle to the Legislature for the Wreath Laying at Remembrance Day Ceremony

Save

#### 15 - Seccurity Concern

#### **GUEST FOLIO**

| 5 - Seccurity<br>Concern  | DEAN/MITZI<br>NAME<br>22 - Personal Inform                                   | ation                        | 199.00<br>RATE       | 11/03/23<br>DEPART<br>11/01/23<br>ARRIVE   | 07:54<br>TIME<br>20:55<br>TIME |                 | 15 -<br>ACCUIT#                           |
|---|--|------------------------------|----------------------|--|--------------------------------|-----------------|---|
| ROOM<br>CLERK   | ADDRESS  |                              | 17 - Government      | Financial Information  |                                |                 | 15 - Seccurity Concern                    |
| DATE  | RE   | FERENCES                     | C                    | HARGES   | CREDIT                         | S               | BALANCES DUE                              |
| 11/01<br>11/01<br>11/01<br>11/01<br>11/01<br>11/02<br>11/02<br>11/02<br>11/02<br>11/02<br>11/02<br>11/02<br>11/03 | ROOM DMF HRM TAX MRDT ME MRDT GST ROOM DMF HRM TAX MRDT ME MRDT GST CCARD-MC | 15 -<br>Seccurity<br>Concern | \$240.15<br>\$240.15 | 199.00<br>2.51<br>16.12<br>6.05<br>5.04<br>11.43<br>199.00<br>2.51<br>16.12<br>6.05<br>5.04<br>11.43 | ABCJL ABCJL                    | 480.30          | .00                                       |
| 5 - Seccurity Co  | DESCRIPTION oncern   |                              | = SUMMARY OF         | TAXES ====   | T<br>AM                        | AXED<br>OUNT    | TAX  5.02 32.24 12.10 .00 00 22.86 _10.08 |
|   |  |                              |                      | TAX<br>82.30   |                                | EDITS<br>480.30 | 22.86<br>10.08<br>FOLIO<br>.00            |

15 - Seccurity Concern

15 - Seccurity Concern

15 - Seccurity Concern

VANCOUVER BC Concern 15 - Seccurity Concern

| 1                 |
|-------------------|
| BRITISH           |
| COLUMBIA          |
| BC Public Service |

#### Travel Voucher (Restricted Use)

| BERTISH COLUMBIA Where ideas work  Where ideas work |   |   |   |                |                             |  |           |   | iluvei v  | Juditei   | Trestricte  | u <b>3</b> 30,         |
|---|---|---|---|----------------|-----------------------------|--|-----------|---|---|---|---|------------------------|
|   |   |   |   |                |                             |  |           |   | Claim Numbe   | TRA   | - DEA231121   |                        |
| administration                                      | nformation and<br>and under the a<br>e any questions  | uthority of th                              | ne Financial                            | Administr      | ration Act, a               | and in accor   | dance wit | h the Freed   | om of Informa   | tion and  | Protection of F   |                        |
| Date Novemb   | er 30, 2023   |   | Name Mitz                               | i Dean         |                             |  | Reason fo |   | 011   |   |   |                        |
| Headquarters Victoria Job Title Minister            |   |   |   |                | Federal                     | Meetings in  | Ottawa    |   |   |   |   |                        |
| Type Of Travel                                      | Out of Province   | ce  | Ministry M                              | CF             |                             |  |           |   |   |   |   |                        |
| 20-Nov Otta  21-Nov Otta                            | wa > Victoria AC*   | 16. Start of Day  hh:mm 08:00 08:30 08:30   | 17. End of Day  hh mm 23:59 17:30 23:59 | THE COURSE AND | Cost \$28.06 \$0 00 \$28.06 | Other Transport  Cost   \$0.00 |           | em Meals roup p 4 Cost \$48.50 \$61.00 \$61.00 \$0.0 | Solution   Solution | Cost 2 - \$18 erso   18   18   18   18   18   18   18   1 | eous (Car Renta ATM Fees, etc.)  Descrip PARKING AT YY.  PARK NG AT YY.  Parking at YYJ air | JARPORT JAIRPORT Iport |
| Client Cod  | 29.<br>Resp.  |   | ce Line                                 |                | \$56.12<br>31.<br>S<br>5702 | \$TOB 5705   |           | roject<br>000000  | 33. Supplier (  | onal 📉  | \$983.3  Amou \$983.38  \$0.00  \$0.00  \$0.00  \$0.00                                      |                        |
| Drafted by Ka                                       | ayla Smith  |   | Onl                                     | y if different | from travelle               |  |           | A   | MOUNT PA  | YABLE   | <sup>35</sup> \$983.  | .38                    |
| Approvals   | 36.<br>Traveller  | Minister Mi                                 | tzi Dean                                |                |                             |  |           | 37.<br>Spending A   | Authority   | la Gunn   |   |                        |
| Overnig<br>Nov 20<br>Nov 21                         | - Drove pers vel<br>that in Ottawa (on<br>- Attended Fede<br>- Took cab to O<br>pers vehicle from | pers M/C)<br>eral meetings<br>ttawa Airport | s in Ottawa.<br>t (on CoS ca            | Overnight      | t in Ottawa                 | (on pers M/  | C)        |   |   |   |   | Save                   |





22 - Personal Information

#### **Blueline Taxi Ottawa**

**455 COVENTRY RD** OTTAWA, ON K1K 2C5 8665658294 HTTP://WWW.BLUELIN: TAXI.COM

Cashier: 54337

'ransaction 11600360

ital

iip

CA\$32.96 22 - Personal Information

: I DIT OARE TIE MASTERCARE COST

er in talemer

/ midalion

Capital Taxi

269 HANNAH STREET OTTAWA, ON KIL 7N1 8665658294

HTTP://CAPITALTAXI.COM /CONTACT PAG

Cashier 55897

Transaction 24300023

Total

Tip

CA\$37.62 22 - Personal Information

REDIT CARD SALE AGTERCARD 2091

Retain this copy for statement validation

Personal

. W WAT FMV

Wastercard 17 - Government Financial Information PAUI A GUNN

Reference ID 332500698209 Auth ID: 074399

AID: \*\*\*\*\*\*5092

VID: A00000000041010

thNtwkNm: MASTERCARD

IN VERIFIED 22 - Personal Information

Personal

Information

Information | Meditrod: EMV | 17 - Government Financial Information

AUI A GUA

Prence ID 337400650101

A th ID: 013725 MID: \*\*\*\*\*5093

AID. A0000000041010

AthNtwkNm: MAGTI RCARD

PIN VERILLED

10:50 299.00 11/21/23 **DEAN/MITZI** RATE DEPART TIME 028-501 BELLEVILLE S 11/19/23 01:00 VICTORIA BC V8W9E2 ARRIVE TIME ROOM ADDRESS CHARGES **CREDITS BALANCES DUE** DATE REFERENCES ROOM ROOM HST \$351.38 38.87 A MAT \$11.96 J MAT HST \$299.00 ROOM HST \$351.38 11.96 J MAT HST \$1.55 L MAT HST \$1 11/19 11/19 11/19 11/19 11/20 11/20 11/20 11/20 11/21 .00 ====== HST #744755018RT0001 ====== TAXED TAX DESCRIPTION 80.84 FOLIO .00 (ALMNOP) NET CHARGES 621.92 HST CREDITS 702.76 TAX 80.84

19 - Personal Security

19 - Personal Security

19 - Personal Security

19 - Personal Security

OTTAWA ON Personal

Victoria Airport
1640 Electra Blvd V8LSV4
TaxCode:88772 1751-RT0001

EX3A\_GREEN 21/11/23 23:33
Receipt 060523

Short-term parking tkt
LT1 - No. 056994
19/11/23 11:49
21/11/23 23:33
Period 2d11h45'
(GST) \$54.00

Gross total \$54.00

Payment
Type: PURCHASE \$54.00
MASTERCARD
CARD: 17-Government Financial
REF: 66/572707250018200140H
AUTH #: 022298
A000000041010
0000008001
01 APPROVED-THANK YOU 027
Net total \$51.43
GST 5% \$2.57

| BRITISH<br>COLUMBIA<br>BC Public Service |
|--|

# Where ideas work

Travel Voucher (Restricted Use)

Claim Number

TRA-DEA231201

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 Dece                    | mber 13, 2023   |                     | Name M                    | itzi Dean                                 |  | Reason f                                  | or Travel   |  |  |   |
|------------------------------|---|---------------------|---------------------------|---|--|---|---|--|--|---|
| Headquarter                  |   | hosin               | Job Title                 | Minister                                  |  | Went to Vancouver for Blanketing Ceremony |   |  |  | nony  |
| Type Of Trav                 | vel In Province   |                     | Ministry                  | MCF                                       |  |   |   |  |  |   |
| Fiscal year 2024 Travel Date | Destination  Vic > Van > Vic BCF/BC   | 16.<br>Start of Day | 17. End of Da hh mm 20:00 | Personal Vehicle Use  KM Cost 112 \$68.32 | Other Transport  Cost \$217.40 \$0.00 \$0.00                       |   | Cost<br>\$48.50<br>\$0.00<br>\$0.00                                       | 20. Lodging Costs  Cost \$0.00  \$0.00                                       | Cost<br>\$22.00<br>\$0 00                                | aneous (Car Rental, Phone,<br>ATM Fees, etc.)  Description  Parking |
|                              |   |                     |                           |   | \$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00 |   | \$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>24. | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | 27.   |
|                              | TOTALS  | F COLUMN            | s                         | \$68 32                                   | \$217.40   |   | \$48.50   | \$0.00   | \$22 00  | Claim Total<br>\$356.22   |
| 28. Client C                 | THE RESERVE TO SERVE THE PARTY OF THE PARTY |                     | ce Line                   | 31.<br>S<br>5701                          | гов  |   | roject<br>800000  | Suppli 22 - Perso  | er Code<br>onal  | 34. Amount \$356.22 \$0.00 \$0.00                                   |
| Drafted by                   | Kayla Smith   |                     |                           | only if different from traveller          |  |   |   | AMOUNT   | PAYABLE  | \$0.00<br>\$0.00<br>\$35. \$356.22                                  |
| Appro                        | vals 36.<br>Traveller   | Mitzi Dean          |                           |   |  |   | 37.<br>Spending   | Authority  | <sup>D</sup> aula Gun                                    | n   |
| Notes Dec                    | 1 - Drove pers vehic  | cle to Swart        | z Bay Ferr                | y Terminal. Walked on                     | to BC Ferrie   | es (on per                                | s card). Dro  | ove to the e   | vent with C  | CoS Paula   |

(Paula drove). Drove to Tsawwassen Terminal with CoS Paula (Paula Drove). Took Paula's car on ferry (on pers card). Picked up pers vehicle at Swart Bay. Paid for parking (on pers card). Drove pers vehicle home.

Save

audited 20dec23 chj

#### PLACE FACE UP ON DASH Place Ticket Face Up on Dash and Lock Vehicle

Expiration Date/Time

# DEC 02, 20

Purchase Date/Time: 10:31am Dec 01, 2023

Rate: 24 Hour R Pmt Type: CC (Tap Total Due: CAD\$22.00 Total Paid: CAD\$22.00 Ticket #: 00021866 S/N #: 520118391369

Setting: Swartz Short Term Mach Name: Meter 1 - Short Term CVM:NO CARDHOLDER VERIFICATION

17 - Government Financial Information

Auth #: 00132

RKING RECEIPT

Place Ticket Face Up on Dash and Lock Vehicle

#### RECEIPT

Place Ticket Face Up on Dash and Lock Vehicle

Expiration Date/Time: 10:31am Dec 02, 202 Purchase Date/Time: 10:31am Dec 01, 2023

Rate: 24 Hour Pmt Type: CC (Tap Total Due: CAD\$22.00 Total Paid: CAD\$22.00 Ticket #: 00021866 Setting: Swartz Short Term Mach Name: Meter 1 - Short Term CVM:NO CARDHOLDER VERIFICATION

17 - Government Financial Information

Auth #: 00132

#### Tsawwassen To rtz Bay

Suite 508 - 1321 Blanshard Street Victoria BC Canada VSH 887

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/12/01

Undersize Vehi 37.00 93.40 Adult Priority Loadi Fuel Surcharg 3.95

198.20

Master Card 17 - Government Financial 198.20 ACTA 001304 66338188 8010013700 H

Hastercard #30000600841010 / 0600088801 / NO SIGNATURE TRANSACTION 31 APPROVED - THANK YOU BE?

0.00 CHANGE DUE

Swartz Bay To Tsawwassen

#### Suite 500 - 1321 Blanshard Street Victoria BC Canada VEW 987

#### AREA

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/12/01

Adult Fuel Surcharg

Total 19.20

FLASH DEFAULT 17 - Government Financial AUTH 382603 66336644 0010019340 H

Interac A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION 88 APPROVED - THANK YOU 881

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 01 Dec 2023 15:46:51 22 - Personal Information

\*\*\*CARDHOLDER COPY\*\*\* SWB 01 Dec 2023 10:37:39



# Where ideas work

Travel Voucher (Restricted Use)

Claim Number

TRA-DEA231214

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 December 14, 2023 Name N |  |                               | tzi Doan                                 |              | Reason for Travel              |  |  |  |   |
|-------------------------------|--|-------------------------------|--|--------------|--------------------------------|--|--|--|---|
|                               | quimalt/Metchosin                      | Job Title                     | Minister                                 |              | Went to Vancouver for meetings |  |  |  |   |
| Type Of Travel In             | Province                               | Ministry                      | MCF                                      |              |                                |  |  |  |   |
| 14.   15.   De                | estination 16. Start of D  hh:mm 08:30 | 17. ay End of Da  th mm 19:00 | 18. Personal Vehic Use  KM Cos 60 \$36.6 | Transport    |                                | iem Meals<br>Group<br>up 4<br>Cost<br>\$36.00  | 20.<br>Lodging<br>Costs<br>Cost<br>\$288.41  |  | eous (Car Rental, Phone<br>ATM Fees, etc.)<br>Description |
| 6-Dec Van  7-Dec Van > Vic    | 09:00<br>09:15                         | 17:00<br>17:00                | \$0 00<br>60 \$36.6                      |              | Full Day                       | \$61.00<br>\$27.00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00<br>\$0 00 | \$288.41<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0 00<br>\$0 00<br>\$0 00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | 27.   |
|                               | TOTALS OF COLUM                        | NS                            | \$73.2                                   | 0 \$0 00     |                                | \$124 00   | \$576.82   | \$0.00   | Claim Total<br>\$774.02                                   |
| Client Code 039               |  | vice Line<br>4001             | 31.                                      | STOB<br>5701 |                                | roject<br>800000   | 22 -   | ier Code<br>sonal  | 34. Amount \$774.02 \$0.00 \$0.00 \$0.00 \$0.00           |
| Drafted by Kayla              | Smith                                  | 0                             | only if different from trav              | /eller       |                                | ,  | TNUOMA   | PAYABLE  | 35. \$774.02  |
| Approvals                     | 36.<br>Traveller Mitzi Dea             | ın                            |  | 1            |                                | 37.<br>Spending  | Authority [  | Paula Gunn   |   |

Dec 7 - Walked to Helijet. Flight from Van > Vic (on A/C pcard). Drove pers vehicle from Helijet to home.

Save

AUDITED 20DEC23 CHJ

15 - Seccurity

Room

Concern

Folio#

Invoice #

Vancouver, BC, Canada 15 - Seccurity 15 - Seccurity Concern

Cashier #

604741

Page #

1 of 1

PROVINCIAL GOVERNMENT

Ms Mitzi Dean Unknown

Arrival

12-05-23

Departure

12-07-23

| Date     | Description                      | Additional Information                |           | Charges | Credits |
|----------|----------------------------------|---------------------------------------|-----------|---------|---------|
| 12-05-23 | Room Charge                      |                                       |           | 239.00  |         |
| 12-05-23 | <b>Destination Marketing Fee</b> |                                       | \$288.41  | 3.01    |         |
| 12-05-23 | Room PST                         |                                       | 3200,41   | 26.62   |         |
| 12-05-23 | Room GST                         |                                       |           | 13.43   |         |
| 12-05-23 | Major Event MRDT                 |                                       |           | 6.05    |         |
| 12-05-23 | Major Event MRDT GST             |                                       |           | 0.30    |         |
| 12-06-23 | Room Charge                      |                                       |           | 239.00  |         |
| 12-06-23 | Destination Marketing Fee        |                                       |           | 3.01    |         |
| 12-06-23 | Room PST                         |                                       | \$288.41  | 26.62   |         |
| 12-06-23 | Room GST                         |                                       | Service . | 13.43   |         |
| 12-06-23 | Major Event MRDT                 |                                       |           | 6.05    |         |
| 12-06-23 | Major Event MRDT GST             |                                       |           | 0.30    |         |
| 12-07-23 | Mastercard                       | 17 - Government Financial Information |           |         | 576.82  |
|          |                                  | Total                                 |           | 576.82  | 576.82  |
|          |                                  | Balance Due                           |           | 0.00    |         |

GST Summary 26.86 Room: F&B:

0.00 0.00 PST Summary PST: ME MRDT:

Total:

53.84

26,86

12.10 65.94

Total: 15 - Seccurity Concern

Other:

Kelowna, BC Concern Canada

C/O 10/11/2023 08:40 AM PreetK

Registered To:

Room #

Conf #

Dean, Mitzi 22 - Personal Information

Personal Information

Arrival

10/10/23

Departure

10/11/23 15 - Seccurity Concern

Room Type

Guests

1/0

Payment

Visa/Master

Acct

17 - Government Financial Information

| Posting Date | Oper   | AcctCode | Description       | From | Reference   | Amount    |
|--------------|--------|----------|-------------------|------|-------------|-----------|
| 10/10/23     | PreetK | RC       | ROOM CHRG REVENUE |      |             | \$105.00  |
| 10/10/23     | PreetK | 90       | GST               |      |             | \$5.25    |
| 10/10/23     | PreetK | 91       | PST               |      |             | \$8.40    |
| 10/10/23     | PreetK | 92       | MUNICIPAL TAX     |      |             | \$3.15    |
| 10/11/23     | PreetK | MC       | Mastercard        |      |             | \$121.80- |
|              |        |          |                   |      | Balance Due | \$0.00    |

From:

passengerservices@helijet.com

Smith Kayla A MCF:EX

Subject:

Thank you for choosing to take off with Helijet!

Date: Attachments: December 20, 2023 3:42:37 PM 22 - Personal

Information

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



Please review your reservation below.

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

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?



| Friday, November 3, 2023 | 22 - Personal Information  |            |
|--------------------------|--|------------|
| 719                      | FARE-YWH-FULL2023  | \$414.29   |
|                          | + GST  | \$20.71    |
| Departure:               |  |            |
| 17:00 Vancouver Harbour  | Billing  | \$414.29   |
| » Directions             | Taxes  | \$20.71    |
| Arrival:                 | Grand Total  | \$435.00   |
| 17:35 Victoria Harbour   |  |            |
| » Directions             | Mastercard   | \$435.00   |
| 35 minutes               | Date / Time November 3, 2023 @ 4:  | 31:14 PM   |
|                          | Character and a control of the contr |            |
| 35 minutes  Confirmed    | 17 - Government Financial  | J1.14 ( W) |





#### **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 |
|-------------|---------------|-----|--------------|----------------|-------------|
| DEAN, MITZI |               |     |              | \$0.00         | \$0.00      |

#### Passenger(s) Seat(s)

DEAN, MITZI MAHER, MELISSA

#### Flight Itinerary

| Leg | Flight Number | Date        | Departure          | Arrival            | Aircraft   | Status    |
|-----|---------------|-------------|--------------------|--------------------|------------|-----------|
| 1   | 8P104         | 14 Nov 2023 | 11:52 - VICTORIA   | 12:20 - VANCOUVER  | BEECH 1900 | CANCELLED |
| 1   | 8P865         | 14 Nov 2023 | 13:50 - VANCOUVER  | 15:03 - PORT HARDY | BEECH 1900 | CANCELLED |
| 2   | 8P866         | 15 Nov 2023 | 15:22 - PORT HARDY | 16:28 - VANCOUVER  | BEECH 1900 | CANCELLED |
| 2   | 8P119         | 15 Nov 2023 | 18:13 - VANCOUVER  | 18:33 - VICTORIA   | BEECH 1900 | CANCELLED |

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

#### **Purchase Summary**

| Leg | Passenger | Description | Amount | GST | Total |
|-----|-----------|-------------|--------|-----|-------|
|     |           | Total       |        |     |       |

#### **Payment Information**

| Date             | Payer's Name | Amount      | Transaction Type | PO Number | Receipt | Authorization |
|------------------|--------------|-------------|------------------|-----------|---------|---------------|
| 17 October 2023  | Kayla Smith  | \$1930.22   | MASTERCARD       |           | 3790234 | 079890        |
| 24 November 2023 | Kayla Smith  | (\$1930.22) | MASTERCARD       |           | 3790234 | 079890        |

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.

Recommended Check-In

Check-In Closes

Present at **Boarding Gate** 

| 5<br>BC Ferry reservation Vic > Van |  |  |
|-------------------------------------|--|--|
| BC Ferry reservation Vic > Van      |  |  |
|                                     |  |  |
| nd Return                           |  |  |
| 27-Nov-23                           |  |  |
| Bcf - Online Sales & B              |  |  |
|                                     |  |  |
|                                     |  |  |
|                                     |  |  |

| LOST RECEIPT FORM WITH TAX CALCULATOR:  Do not include tax if applicable tax is unknown.  |       |               |     |       | CLICK HERE TO<br>SELECT TAX<br>TYPE(S) FROM<br>DROP DOWN<br>MENU |       |  |
|---|-------|---------------|-----|-------|--|-------|--|
| PRE-TAX<br>AMOUNT   |       | 7% PST 5% GST |     | % GST | RECEIPT TOTAL  |       |  |
| \$  | 38.40 | \$            | - 9 | -     | \$   | 38.40 |  |
| FOR SPLIT CODING TRANSACTIONS, ENTER THE SPLIT TOTALS BELOW TO CALCULATE THE DISTRIBUTION OF TAXES. NOTE: SMALL CALCULATION VARIANCES MAY OCCUR.  |       |               |     |       |  |       |  |
|   |       |               |     |       |  | 0.00  |  |
|   |       |               |     |       |  | 0.00  |  |
|   |       |               |     |       |  | 0.00  |  |
|   |       |               |     |       |  | 0.00  |  |
|   |       |               |     |       |  | 0.00  |  |
|   | 0.00  | 0             | .00 | 0.00  |  | 0.00  |  |
| DO NOT CALCULATE TAX UNLESS YOU ARE CERTAIN OF THE APPLICABLE TAX. GST ONLY: FUEL/GASOLINE, VEHICLE WASH, PARKING, DRY CLEANING, COURIER CHARGES, GENERAL SERVICES. PST AND GST: TELUS, ROGERS, GENERAL SUPPLIES & MATERIALS. NO TAX: FERRY APPLICABLE TAXES LINKNOWN. MULTIPLE LOST RECEIPTS: RIGHT CLICK ON THE "LOST RECEIPT FORM" WORKSHEET TAB BELOW. SELECT "MOVE OR COPY" SELECT "MOVE TO END" AND CHECK THE "CREATE A COPY" BOX. SELECT OK TO CREATE A COPY OF THE LOST RECEIPT FORM.  IMPORTANT: ALWAYS "PASTE AS VALUES" IF COPING AND PASTING TO THE REGISTER. |       |               |     |       |  |       |  |

From:

Smith Kayla A MCF:EX

To:

Subject: Date:

FW: Your booking is confirmed: November 28, 2023 11:17:39 AM

Here is your new confirmation. With the booking change - we paid for reservation only and the difference is due at the terminal. I made sure that you can drive onto the 5:00 p.m. if available

#### Kayla

From: British Columbia Ferry Services Inc. <no\_reply@bcferries.com>

Sent: Tuesday, November 28, 2023 9:22 AM

To: Smith, Kayla A MCF:EX < Kayla. A. Smith@gov.bc.ca>
Subject: Your booking is confirmed:

You don't often get email from no\_reply@bcferries com Learn why this is important

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



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

#### **BOOKING CONFIRMATION**



# Booking reference: 22 - Personal Information

Date issued: 28/Nov/ 2023 9:20:33 AM Booked by: BC FER

RIES PUBLIC WEBSI

TE

### **Booking Holder**

Paula Gunn

22 - Personal Information

DEPARTS TIME/DATE

Victoria (Swartz Bay) 11:00 AM 01/Dec/2023

ARRIVES TIME/DATE

Vancouver 12:35 PM (Tsawwassen) 01/Dec/2023

Fare type: Prepaid

Due at

terminal:

Ferry: Spirit of Vancouver Island

# Fare Information 1x 20 ft. (6.10 m) Under height passenger vehicle 1x 12+ years \$19.20 Total \$100.55 Amount paid \$100.55

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

\$0.00

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



#### What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- · arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- · arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.