Minister's	Quarterly Travel Expense S	Sun	nmary		
Name:	Honourable Niki Sharma			Quarter:	2024 Jan to Mar
Portfolio:	Attorney General				
Travel expense	summary (amount paid this quarter)):			
In Prov	ince Flights:	\$	6,129.97		
Other T	ravel in Province:	\$ \$	1.00 1,848.44		
Out of (Country Travel:	\$	-		
Out of I	Province Travel:	\$	-		
Total travel exp	penses paid this quarter:	\$	7,978.41		
Travel expense	es fiscal year-to-date:	\$	40,295.77		

AT24EXESTQ49

COLUMBI BC Public Service	vv ne	ere ide	tas v	VOIK		-	-		Claim Num	her [-	TRA-S	HA231	130
								_	Ciaint train	L			
ministratio	Information and n and under the a ive any questions	authority of th	e Financia	al Administ	ration Act, a	ind in accord	dance with	h the Freed	iom of Inform	nation	and P		
te Novem	ber 29, 2023		Name Ni	ki Sharma			Reason fo	or Travel ial Busines					
adquarters	Vancouver	1	Job Title	Minister			winister	lai busines	5				
pe Of Trave	In Province		Ministry	AG									
. 15		16.	17.	18.			19.	1.1.1	20.	21.			1.1.1
2024 Travel	Destination	Start of Day	End of Da		nal Vehicle Use	Other Transport		em Meals roup p 4	Lodging Costs	Mis		ous (Car Re TM Fees, e	ental, Phor etc.)
Date	c-Van HJ	hh:mm 10:30	hh:mm 23:59	КМ	Cost	Cost \$19.95	BAL	Cost \$48.50	Cost \$268.29	Co \$0.00		Des	cription
28-Nov		00:00	23:59			\$0.00	FullDay	\$61.00	\$268.29	\$0.00		_	
9-Nov		00:00	23:59	il	i —	\$0.00	Full Day	\$61.00	\$268.29	\$0.00			
D-Nov	c-Van Ferry	00:00	22:00			\$98.90	Full Day	\$61.00	\$0.00	\$0.00			
						\$0.00		\$0.00	\$0.00	\$0.00			
						\$0.00		\$0.00	\$0.00	\$0.00			
						\$0.00		\$0.00	\$0.00	\$0.00		-	
						\$0.00		\$0.00 \$0.00	\$0.00	\$0.00		_	
						\$0.00		\$0.00	\$0.00	\$0.00		-	
					22.	23.		24.	25.	26.	2	7.	
	TOTALS	OF COLUMN	S	1.	\$0.00	\$118.85		\$231.50	\$804.87	\$0.00			m Total 155.22
	29.	30.			31.	. <u>1</u>	32.	1	33.		3	4.	
Client C	de Resp.		ce Line			ТОВ		roject		er Cod	e	the state of the s	mount
105	15002		05		5701			MTVNC	Finan			\$ 118.	
105	15002		05	2	5750			MTCCA	Inform	nation =	=	\$231.	
105	15002		05		5/31		15/			1	-		
				4							j	\$0.00	
rafted by	Tanera Nanninga		1	nly is differen	t from travelle	r		1		AYA	BLE	5. \$1,	155.22
Approv	als 36. Traveller		7/A					37. Spending			12	-	
11/28	/2023 Vic-Van HJ /2023 Vic Full per /2023 Vic Full per /2023 Vic-Van Fe	diem \$61.00), hotel \$2), hotel \$2	68.29 68.29		9.95, hotel	\$268.29						Sav

Audited by STQ on January 2nd, 2024

Security Concern

Victoria, BC, Canada Security Concern

Ms Niki Sharma Personal Information

Room	Personal Security
Arrival Date	: 11/27/23
Invoice No.	Government Financial Information
Folio No.	Personal Information
Conf. No.	
Cashier No.	: 67
Billing Date	: 11/30/23
A/R Number	

Date	Description			Debit	Credit
11/27/23	Room Charge			229.00	
	Destination Marketing Fee			2.29	
11/27/23	Provincial Room Tax			25.44	
11/27/23				11.56	
11/27/23	Room GST			229.00	
11/28/23	Room Charge			2.29	
11/28/23	Destination Marketing Fee			25.44	
11/28/23	Provincial Room Tax			11.56	
11/28/23	Room GST				
11/29/23	Room Charge			229.00	
11/29/23	Destination Marketing Fee			2.29	
11/29/23	Provincial Room Tax			25.44	
11/29/23	Room GST			11.56	
11/30/23	Visa	Government Financial Information	XX/XX		804.87
Room H/G	ST Total - 34.68	Total		804.87	804.87
	ST Total - 0.00	Balance		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

BLACK TOP & CHECKER CABS

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

Transaction 81200165

Total \$19.95 Tip Personal Information

CREDIT CARD SALE Government Financial Information

> Retain this copy for statement validation

Station: BT380A

27-Nov.-2023 8:33:14a.m. Personal Information Method: CONTACTLESS VISA CREDIT Government Financial Information

Reference ID: 333100905802 Auth ID: 09442F MID: *******3884 AID: A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Swartz Bay To Tsawwassen

~BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada V84 087 RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/30

1 Adult	18.50
Fuel Surcharge	0.70
Total	19.20
VISA Government Financial Information AUTH D2110F 66338286 00100 VISA CREDIT ABDB000000031010 / /	19.20 16706 H

NO SIGNATURE TRANSACTION

O1 RPPROVEO - THRNK YOU 027

CARDHOLDER COPY

CUSTOMER COPY SWB 30 Nov 2023 18:07:36 Personal Information

No income



NEWTON WHALLEY HI-WAY TAXI LTD.

107-13119 84TH AVENUE SURREY, BC V3W 1B3 6045811111

Transaction 14000638

Total Tip

CA\$79.70 Personal Information

CREDIT CARD SALE Government Financial Information

Retain this copy for statement validation

Station: NW 05

30 Nov 2023 9:15:43PM Personal Method: CONTACTLESS Government Financial Information

Reference ID: 333500868285 Auth ID: 06314F MID: *******1315 AID: A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

Thank you for Riding with us. Please Call again We Love to serve

YOU Personal Information

											Claim Num	ber TR	A-SHA231	213
eedom	of in	formation and	Protection	of Privac	v:	The perso	onal inform	ation you a	e providir	na is collec	ted for the p	urposes of	f travel expe	nse
Iministra	ation	and under the a any questions	authority of th	e Financi	al /	Administra	ation Act,	and in accor	dance wit	th the Free	dom of Infor	mation an	d Protection	
	01122.00	er 20, 2023	regarding th	Name Ni	2.00	transferrance pr	Under you	in Willinsuy S	Reason f	NAME AND ADDRESS OF	mormauon		cy_	
Det	Lempe	ar 20, 2025		Name N		Shanna		_	Minister	rial Busines	S			
adquart	ers	Vancouver		Job Title	N	<i>l</i> inister								
pe Of Tr	avel	In Province		Ministry	AC	G		100						
	15.	the experience of	16.	17.		18.			19.		20.	21.		
2024		Destination Start of Day End of Day Personal Vehicle Other Per Diem Meals Use Transport Group			eals Lodging N Costs		Miscellaneous (Car Rental, Phon ATM Fees, etc.)							
Travel Date	1	CARD	hh:mm	hh mm		КМ	Cost	Cost	Grou	up 4 Cost	Cost	Cost	Dee	scription
5-Dec	Van		09:00	17:00		NIVI		\$23.75	1	\$0 00	\$0.00	\$0 00		cripuon
7-Dec	Van		09:00	17:00				\$44.00		\$0.00	\$0.00	\$0 00		
10-Dec	Van		10:00	15:00	-	-		\$16.65		\$0.00	\$0.00	\$0.00		
11-Dec	-	Vic HJ	08:00	19:00 23:59		-		\$42.35	Full Day	\$0 00	\$198.00	\$0.00		
13-Dec		an HJ	00:00	16:00	1	-		\$0.00	B&L	\$39.50	\$0.00	\$0.00		
					1			\$0 00		\$0 00	\$0.00	\$0.00		
]			\$0.00		\$0.00	\$0.00	\$0.00		
						1		\$0 00	-	\$0.00	\$0.00	\$0.00		
								\$0.00		\$0.00	\$0.00	\$0.00		
	1					-	22.	23.	-	24.	25.	26.	27.	
		TOTALS	OF COLUMNS	S		1.	\$0.00	\$141.80		\$100 50	\$198.00	\$0.00		im Total 40.30
	-	29.	30.				31.		32.	1	33.	1	34.	
Clien	t Code	Resp.	Servi	ce Line			S	TOB	P	roject	Sunnli	nment	A	mount
	05	15002	10				5701		-	MTVNC	Finance Inform	ial	\$15 0	
	05	15002	10				5750			MTCCA MTCCA			\$100	
	05	15002	10				5751			500000	-	-	\$198	
		10002		00			5102			00000			\$0.00	
	F		17					T			MOUNT		-	
rafted b	y la	nera Nanninga	1//		only	y if different	from travelle	ſ			AMOUNT F	ATABLI	= \$4	40.30
App	rovals	36.	Xt	/		-		1		37.			1000	
		Traveller	HX	1	_					Spending	Authority			-
ites 12	/05/20)23 Van Meetin)23 Van Meetin	gs parking \$	23.75										
12	/07/20	23 Van Meetin	bet Cabs (\$2	20.55 + \$2	3.4	45)								
12	10/20	23 Van Event: 23 Van Meetin	000 \$16 65			200								Save

EASYPARK CP09 POS 209 700 WEST PENDER VANCOUVER BC V6C1G8 1-868-501-1343

SALE

MID: 6689909		
TID: 003	REF#:	00000023
Batch #: 339002	RRN:	00000023
12/05/23		16:38:50
APPR CODE: 05553F		
VISA		Proximity
Government Financial Information		raire

AMOUNT

\$23.75

APPROVED

VISA CREDIT AID: A000000031010 TVR: 00 00 00 00 00

> I AGREE TO PAY ABOVE TOTAL ANOUNT IN ACCORDANCE AITH CARD ISSUER'S AGREEMENT (VERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

> > THANK YOU / MERCI!

CUSTOMER COPY

BLACK TOP & CHECKER CABS

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

I ransaction 32412588

Total Tip

CA\$20.55 Personal Information

CREDIT CARD SALE Government Financial

> Retain this copy for statement validation

"date or 1 1011

07-Dec-2025 12:08:42PM Personal Information Method: CONTACTLESS Government Financial Information VISA

Reference ID: 334100787376 Auth ID: 05259F MID: *******3884 AID: A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

Call us @ 604 871 1111 Have a nice day! GST# 105485080

Purchase

Dec 07,2023 17:21:41 VISA Government Financial Information Ref#: 604- 055BQG520BFN440 Auth#: 04242F Response: 01-027 Order: MG01701982300535 Username. 212113n26

Amount Tip

\$ 23.45 Personal Information

Total

A0000000031010 VISA CREDIT TVR 0000000000

Approved FF/DT 20

Signature Not Required

www.yancouvertaxi.cab GST # 105485080 Download our APP

Personal Information

BLACK TOP & CHECKER CABS **UNIT 101, 1355 VERNON DR**

VANCOUVER, BC V6A 3V4 6046813201

Transaction 88400187

Total Tip

\$16.65 Personal Information

CREDIT CARD SALE Information

> Retain this copy for statement validation

Station: BT712

10-Dec.-2023 1:33:53p.m. Personal Information Method: CONTACTLESS VISA CREDIT Government Financial Information Reference ID: 334400802302 Auth ID: 00605F MID: ******3884 AID: A000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Cash Receipt For prompt, safe and courteous service call ...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street Vancouver, BC V6Z 2R7 www.btccab.ca

Date Dec.10 2023 \$ Personal Information

From

To Driver Tall

Cab No Thank You GST / HST # 100436724



BLACK TOP & CHECKER

CARS. UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 10.15https://www.blccabs.ca

Transaction 6223611

Total	
Tip	

24\$15.0C Personal Information

OREDIT CARD SALE Government Financial

> Retain this copy for statement validation

Station: BT54

12 Dec 2023 6:00:16AM Personal Met---Information CONTACTLESS VISA Government Financial Information Reference ID: 334600942437 Auth ID: 09491F MID: *******3884 AID: A0000000001010 AthNIwkNn VISA NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Security Concern

Victoria, BC, Security Concern Security Concern

Ms Niki Sharma Personal Information

Security Concern

Min of Attorney General

Room	:	Person al
Arrival Date	:	12/12/23
Invoice No.	:	Government Financial
Folio No.	:	Personal Information
Conf. No.	:	Personal Information
Cashier No.	1	93
Billing Date	:	12/20/23
A/R Number		

Date	Description			Debit	Credit
12/12/23	Room Charge			169.00	
12/12/23	Destination Marketing Fee			1.69	
12/12/23	Provincial Room Tax			18.78	
12/12/23	Room GST			8.53	
12/13/23	Visa	Government Financial Information	XX/XX		198.00
Room H/GS	ST Total - 8.53	Total		198.00	198.00
Other H/GS H/GST # Bus Info	ST Total - 0.00 siness promation PST# Business	Balance		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

From:	passengerservices@helijet.com
Sent:	Monday, November 6, 2023 6:38 AM
То:	Nanninga, Tanera AG:EX
Subject:	Thank you for choosing to take off with Helijet!

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, <u>Helijet Charters</u> and our new_partner_<u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	Governmen Financial
	Name	Niki Sharma

Monday, November 6, 2023	Invoice Government		
wonday, November 6, 2023	Invoice Financial		
	FARE-YWH-FULL2	2023	\$414.29
851	+ GST		\$20.71
Departure: 07:00 Vancouver Harbour	Billing		\$414.29
	Taxes		\$20.71
» Directions	Grand Total		\$435.00
Arrival:	Mastercard		\$435.00
07:35 Victoria Harbour			\$435.00
Directions	Date / Time	November 6, 2023 @ 6:36:57 AM	
" Directions	Summary	Government Financial Information	

From:	passengerservices@helijet.com
Sent:	Thursday, November 9, 2023 5:47 PM
To:	Nanninga, Tanera AG:EX
Subject:	Thank you for choosing to take off with Helijet!

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, <u>Helijet Charters</u> and our new_partner_<u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	Government Financial
	Name	Niki Sharma

	Government		
Thursday, November 9, 2023	Invoice Government		
720	FARE-YWH-FULL	2023	\$414.29
	+ GST		\$20.71
Departure:	Billing		\$414.29
18:00 Victoria Harbour » Directions	Taxes		\$20.71
	Grand Total		\$435.00
Arrival:	Mastercard		
18:35 Vancouver Harbour			\$435.00
» Directions	Date / Time Summary	November 9, 2023 @ 5:23:59 PM Government Financial Information	

From:	passengerservices@helijet.com
Sent:	Friday, November 17, 2023 8:28 AM
To:	Nanninga, Tanera AG:EX
Subject:	Thank you for choosing to take off with Helijet!

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, <u>Helijet Charters</u> and our new_partner_<u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	Governmen Financial
	Name	l f t Niki Sharma

Friday, November 17, 2023	Invoice Governme Financial	nt	
	FARE-YWH-FUL	L2023	\$414.29
705	+ GST		\$20.71
Departure:	Billing		\$414.29
09:10 Vancouver Harbour	Taxes		\$20.71
» Directions	Grand Total		\$435.00
Arrival:	Mastercard		\$435.00
9:45 Victoria Harbour	Date / Time	November 17, 2023 @ 8:27:35 AM	\$455.00
» Directions	Summary	Government Financial Information	

From:	passengerservices@helijet.com
Sent:	Wednesday, November 29, 2023 11:34 AM
To:	Nanninga, Tanera AG:EX
Subject:	Thank you for choosing to take off with Helijet!

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, <u>Helijet Charters</u> and our new partner <u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	Governmer Financial
	Name	Niki Sharma

Information	وكالف حكارت	and the second	
Thursday, November 23, 2023	Invoice Financial		
	SALE - Seat Sale	\$255	\$242.86
710	+ GST		\$12.14
Departure:	Billing		\$242.86
12:30 Victoria Harbour	Taxes		\$12.14
» Directions	Grand Total		\$255.00
Arrival:	Mastercard		\$255.00
13:05 Vancouver Harbour	Date / Time	November 23, 2023 @ 12:05:54 PM	\$255.00
» Directions	Summary	Government Financial Information	

	7
1	1
1	61
(Le la

From:	
Sent:	
То:	
Subject:	

passengerservices@helijet.com Monday, November 27, 2023 10:34 AM Nanninga, Tanera AG:EX Thank you for choosing to take off with Helijet!

are expecting from a known sender.



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Customer Information		
Account	Customer #	Governmer Financial
	Name	Niki Sharma

Monday, November 27, 2023	Invoice Financial	the state of the s	
	FARE-YWH-FUL	2023	\$414.29
709	+ GST		\$20.71
Departure:	Billing		\$414.29
12:25 Vancouver Harbour	Taxes		\$20.71
» Directions	Grand Total		\$435.00
Arrival:	Mastercard		\$435.00
13:00 Victoria Harbour	Date / Time	November 27, 2023 @ 10:33:49 AM	\$455.00
» Directions	Summary	Government Financial Information	

From:	passengerservices@helijet.com
Sent:	Tuesday, December 12, 2023 6:35 AM
To:	Nanninga, Tanera AG:EX
Subject:	Thank you for choosing to take off with Helijet!

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, <u>Helijet Charters</u> and our new partner <u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	Governmen Financial
	Name	Niki Sharma

		the second s	
Tuesday, December 12, 2023	Invoice a Governme	nt	
	SALE - Seat Sale	\$255	\$242.86
851	+ GST		\$12.14
Departure:	Billing		\$242.86
7:00 Vancouver Harbour	Taxes		\$12.14
» Directions	Grand Total		\$255.00
Arrival:	Mastercard		6255 AD
)7:35 Victoria Harbour	Date / Time	December 12, 2022 @ 5:24:45 AM	\$255.00
» Directions	Summary	December 12, 2023 @ 6:34:16 AM Government Financial Information	

From:	passengerservices@helijet.com
Sent:	Wednesday, December 20, 2023 11:47 AM
То:	Nanninga, Tanera AG:EX
Subject:	Thank you for choosing to take off with Helijet!

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, <u>Helijet Charters</u> and our new partner <u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer # Name	Governmen Financial Information Niki Sharma

Booking Financial			
Wednesday, December 13, 2023	Invoice Governmen		
	FARE-YWH-FUL	L2023	\$414.29
714	+ GST		\$20.71
Departure:	Billing		\$414.29
14:30 Victoria Harbour	Taxes		\$20.71
» Directions	Grand Total		\$435.00
Arrival:			
15:05 Vancouver Harbour	Mastercard		\$435.00
» Directions	Date / Time Summary	December 13, 2023 @ 2:06:22 PM Government Financial Information	

Bill To: Members of Legislative Assembly

Invoice	Government Financial
Date	: October 26/2023
Account	: Charter
GST Reg	: R102 320 165

Helijet

Attention: Molly Wilkins

Quantity	Description	Unit Price	Total
	A Charter - November 1 / 2023 toria Harbour - Vancouver Harbour	\$6,190.47	\$6,190.48
Pas	ssenger List:		
	1inister Ravi Kahlon	\$515.88 + \$	
	peaker Raj Cohan	\$515.88 + \$ \$515.88 + \$	
HELIJET 5911 AIRPORT REI SOUTH	1inster Brenda Bailey	\$515.88 + \$	
RICHMOND, BC	1inister Jagrup Brar	\$515.87 + \$	
Term 1D: 28155598	1inister Sheila Malcolmson	\$515.87+ \$2 \$515.87 + \$	
Purchase	linister Katherine Conroy	\$515.87 + \$	
Bovernment Financial	linister Mike Farnworth	\$515.87 + \$	
MASTERCARD Entry Method: M	linister Jennifer Whiteside	\$515.87 + \$ \$515.87 + \$	
	linister Lisa Beare	\$515.87 + \$	
Total: \$ 6,500.00	linister Mitzi Dean		
2023/10/26 12:07:06 Seg #: 001-453004-0 Appr Code: 017068 Resp Code: 01/027	ttorney General Niki Sharma inister Anne Kang		
APPROVED			
Thank You			
Customer Coby		Subtotal	\$6,190.48
- IMPORTANT - retain this copy for your records		GST	\$309.52
retain this copy for your records		Total CAD	\$6,500.00

AT24EXESTQ63

OLUMBIA Public Service Whe	ere idea	as v	/OFK						
					Claim Numbe	r TRA-SHA231213			
ninistration and under the	authority of the I	Financia	: The personal information you I Administration Act, and in acc n, please contact your Ministry	ordance with the Freed	iom of Informa	tion and Protection of Privacy			
e February 12, 2024	Na	ame Nik	i Sharma	Reason for Travel					
adquarters Vancouver	ob Title	∠ Ministerial Business							
ype Of Travel In Province Ministry AG				1					
15. Destination 2023 ravel Date 3-Dec Vic-Van Image: State of the	16. 17 Start of Day E hh:mm 00:00 []	7. End of Day 18:00	18. Personal Vehicle Other Use Transport KM Cost Cost \$9.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.25 31. \$31.	19. Per Diem Meals Group Group 4 Cost S0.00 S0.00	Lodging Costs S0.00 S0 S0 S0 S0 S0 S0 S0 S0 S0 S0 S0 S0 S	1. Miscellaneous (Car Rental, Phone ATM Fees, etc.) Cost Description \$0.00			
Client Code Resp 105 15002 105 15002 105 15002 105 15002 105 15002 afted by Tanera Nanning Approvals 36, Travelle			stob	Project 15MTVNC 37. Spending /	Supplier Governm Financia	\$9.25			

11.

Audited by STQ on February 28th, 2024

BLUEBIR : CABS 2612 quadra St VICTORIA, BC V8T4E4 7787122107

Transaction 006368

Total Tip CA\$9.25 Personal Information

CREDIT CAPD SALE

Petain this copy for statement validation

13 Dec. 20'3 04:45p.m. CA^{Personal} | Method: CONTACTLESS VISA C7(EDIT XXXY YY Government Financial Reference ID: 334700510529 A uth ID: 03356F MID: ********1668 AID: A0000000031010 Ath JtwkNm: VISA '40 CARDHOLDER VERIFICATION Personal Information

AT24EXESTQ63

BRITTISH COLUMBIA BC Public Service Where ideas work						Travel Voud				cher (Restricted Use)			
								-	Claim Num	ber -	TRA-SI	HA240	129
Iministration	formation and Pr and under the auti any questions re	hority of th	e Financi	al Administra	tion Act, a	and in accor	dance wil	th the Freed	lom of Inform	nation	and Pro	el expen fection d	se If Privacy
te February	Loss DATIN S			ki Sharma	-		Reason f						_
adquarters Vancouver Job Title Minister						Ministerial Business							
Appe Of Travel In Province Ministry AG				-									
11-Jan Vana 15-Jan Vana 25-Jan Vana 29-Jan Vana 29-Jan Vana 10-Jan Vana 29-Jan Vana 10-Jan Vana 10-Ja	Destination S De	30.	hh:mm 17:00 17:00 17:00 17:00 18:00 17:00	-	Cost 539.04 22. \$39.04 31.	Other Transport \$37.65 \$44.25 \$32.90 \$18.00 \$12.00 \$38.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12.00 \$38.80 \$0.000 \$0.000 \$0.000 \$0.000\$00 \$0.000\$00 \$0.000\$0 \$0.000\$00\$00\$0 \$0.000\$000\$	Grou	Cost \$0.00 \$0.	20. Lodging Costs \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Cc \$0.000 \$0.000 \$0.000 \$0.000 \$000 \$000 \$000 \$0000 \$0000 \$0000 \$0000 \$0000 \$0000 \$0000 \$0000 \$0	ATT ast 0 [0] 0] 0] 0] 0] 0] 0] 0]	Clair	n Total
Approvala tes 01/10/2 01/11/2 01/15/2 01/15/2 01/16/2 01/25/2	15002 15002 15002 15002 15002 15002	aetings- O eetings- O eetings - C eetings - C	05 05 05 05 05 05 05 05 05 05 05 05 05 0	05+\$17.85) 3.00 39.04, Parkin	rom travelle			Project 500000	Authority			\$222.0	22.64

Audited by STQ on February 28th, 2024

BLACK TOP & CHECKER CABS

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

CA\$18.20

Transaction 44003307

Fotal Personal Information

Retain this copy for statement validation

A AND A DECK

Station BT364A

Personal Information

 BLACK TOP & CHECKER CABS UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201 https://www.btccabs.ca

Transaction 68700354

Total Personal Information

> Retain this copy for statement validation

\$19.45

Station: BT234 10-Jan.-2024 4:22:34p.m. Personal Information

BLACK TOP & CHECKER CABS

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

Transaction 74000774

Total C Personal Information

CA\$44.25 Total Personal Information

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

BLACK TOP & CHECKER

CABS

Transaction 93300120

CA\$15.05

Retain this copy for statement validation

Station: BT475

Personal Information

Reference ID: 401500500369 Auth ID: 09234F MID: *******3884 AID: A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION THANK YOU FOR YOUR BUSINESS

Retain this copy for statement validation

Station: BT152

Personal Information

Reference ID: 401200624181 Auth ID: 09573F MID: ********3884 AID: A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION THANK YOU FOR YOUR BUSINESS



AT24EXESTQ63

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	vork					Travel	Vouc	her (R	estricte	d Use)
									Claim Num	ber TF	RA-SH	<mark>₩</mark> 24 ^{SH/}	1240209
administration	nformation and i and under the au e any questions	uthority of th	he Financi	al Administra	stion Act. i	and in accor	dance with	the Freed	om at infon	mation a	ind Prot	ection of	l Privacy
Date Februar	y 12, 2024		Name N	iki Sharma			Reason for Travel Ministerial Business						
Headquarters Vancouver			Job Title Minister				Minister	al Business					
Type Of Travel	In Province		Ministry AG				Ī						
14. 15. Fiscal year 2024 Travel Date	scal year Destination Start of Da 2024 Travel		17. End of D	1	al Vehicle Jse Cost	Other Transport Cost		em Meals roup p 4 Cost	20. Lodging Costs Cost	21. Misce Cost		(Car Reni Fees, etc. Descri)
22-Jan Var 23-Jan Aga 24-Jan Aga 31-Jan Var 1-Feb Cas 2-Feb Gras 7-Feb Var	29.	17:00 00:00 00:00 07:00 00:00 09:00 00 00 00 00 00 00 00 00 00 00 00 00	23:59 23:59 18:00 23:59 23:59 23:59 23:59 21:00 17:00		\$0.00 \$0.00 22. \$0.00 31. \$	\$0.00 \$0.00 \$0.00 \$0.00 \$35.65 \$0.00 \$33.00 \$40.70 \$4.10 \$0.00 \$4.10 \$0.00 \$2.00 \$0.00 \$2.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.10 \$0.00 \$0.00 \$4.10 \$0.00 \$4.10 \$0.00 \$0.00 \$4.10 \$0.00 \$4.10 \$0.00 \$0.00 \$4.10 \$0.00 \$0.00 \$4.10 \$0.00 \$0.00 \$4.10 \$0.00 \$0.00 \$4.10 \$0.00 \$0.00 \$4.10 \$0.00 \$0.00 \$4.10 \$0.00 \$0.00 \$4.10 \$0.00 \$0.00 \$4.10 \$0.00 \$0.00 \$0.00 \$0.00 \$4.10 \$0.00 \$0.00 \$0.00 \$0.00 \$4.10 \$0.00 \$0.00 \$0.00 \$0.00 \$4.10 \$0.00 \$0.00 \$0.00 \$0.00 \$4.10 \$0.00 \$0.00 \$0.00 \$4.10 \$0.00 \$0.00 \$0.00 \$0.00 \$4.10 \$0.00 \$0.00 \$0.00 \$0.00 \$4.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.10 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$61.00 \$61.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$273.22 \$260.79 \$0.00 \$143.55 \$136.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25. \$814.41 33.	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		Claim \$1,110 \$1,110.8	Total 0,86
Approval Notes 01/22/2 01/23/2 01/24/2 01/31/2 02/01/2 02/02/2 02/02/2 02/07/2	anera Nanninga 36. Traveller 2024 Van-Agassiz 2024 Agassiz - Ho 2024 Agassiz - Va 2024 Van-Kelown 2024 Castlegar-G 2024 Van Keeting 2024 Van Meeting 2024 Van Meeting 2024 Van Meeting	otel \$260.79 an -No char a-Castlega randforks - Kelowna-Va gs - Parking	73.22 ges r WJ flight Hotel \$13 an AC fligh \$19.55, 0	6.85, Full pe nt on pcard, I	ab\$35.65, r diem \$61) hotel \$143.5	and a second second	37. Spending A diem \$61.0		PAYAB	LE 35.	\$1,11	0.86 Save

Audited by STQ February 28th, 2024

are expect	often get email fro This email ca ing from a know	Nanninga, Ta Guest Statem security Concerns m me from an	anuary 24, 2024 8 nera AG:EX	ems Learn w		irma, Nil								
To: Subject: You don't are expect Security Concerns	This email ca	Nanninga, Ta Guest Statem security Concerns m me from an	nera AG:EX ^{Security Conce}	ems Learn w										
Subject: You don't are expect Security Concerns	This email ca	Guest Statem Security Concerns m me from an	ent from	Learn w										
are expect	This email ca	m me from an	external sour		hy this is	import								
are expect	This email ca	me from an	external sour		hy this is	moort								
Security Concerns			external sour		Learn why this is important									
				ce. Un	ly open	attaci	ment	s or li	nks th	at you				
						Reservation ID: Personal Information								
Agassiz, BC	Security Concerns								-					
curity Concerns						Ja	anuary	ate of S 22nd -		2024				
Bill to:														
om to.														
Niki Sharm	a													
Charges Ch	narge Code		Qty	Rate	Ext.	GST	HRT	PST	MRDT	Tota				
	ecommodations: w Season	Information	1	\$224.82	\$224.82	\$11.24	\$17.99	\$0.00	\$6.74	\$260.79				
	commodations: w Season		1	\$235.53	\$235.53	\$11.78	\$18.84	\$0.00	\$7.07	\$273.22				
Charges Tota	al:				\$460.35	\$23.02	\$36.83	\$0.00	\$13.81	\$534.01				
	em		Qty	Rate	Ext.	GST	HRT	PST	MRDT	Tota				
rsonal Information														

Gratuities	Method
------------	--------

Personal Information

Notes

Total

Personal Information

HRT: Personal Information

PST:

MRDT:

Total Including Taxes: \$

		Visa and Masterca	rd also accepted.	
Security Concer	ns			
			Total Balance Owed:	\$0.00
			Payments Made to Date:	
Security C	concerns		Total Amount Due:	Personal Information
Th	ank you for bookin	g with		Demonal Information
			Datance	Due. 40.
			Balance	Due: \$0.0
ayments	Total:		CLAIMED: 534.01	
/24/24	Visa-Authorize.net			
		Personal Information	Personal Informatio	n
ayments	Hochou	Notes		Tot

INVOICE

Niki Sharma Personal Information

Print Date	2/1/24
Page No.	1 of 1
Room No.	Security Concerns
Arrival	01/31/24
Departure	02/01/24
Conf. No.	Personal Information
Folio No.	
Invoice No.	Security Concerns
GST No.	

Date	Description		Charges CAD		Credits CAD
01/31/24	Government Rate		123.00		
01/31/24	Room - MRDT		2.46		
01/31/24	Room - GST		6.15		
01/31/24	Room - PST		9.84		
01/31/24	ECO Fees		2.00		
01/31/24	GST		0.10		
02/01/24	Security Concerns		0.10		143.5
		Total	143.55		143.55
		Balance	0.00	CAD	
		Net Amount	123.00	CAD	
		Room - GST	6.25	CAD	
		Room - PST	9.84	CAD	
		Room - MRDT	2.46	CAD	

Security Concerns

Guest Signature

Merchant ID Transaction ID Approval Code Approval Amount

7941928 031331 143.55 Credit Card # Credit Card Expiry Capture Method Transaction Amount

XX/XX Manual 143.55

Personal Information

2.00 CAD

143.55 CAD

Security Concerns Castlegar, BC, Security Concerns

ECO Fees

Total incl. vat

Security Concerns

BLACK TOP & CHECKER CABS UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201

\$35.65

Transaction 81200256

Total Personal Information

Retain this copy for statement validation

Station: BT380A

Personal Information

Reference ID: 403100951987 Auth ID: 079901 MID: *******3884 AID: A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION THANK YOU FOR YOUR BUSINESS - TRANSACTION RECORD --DELTA SUNSHINE TAXI # 58 13425 71A AVE SURREY BC V3W2L2

Purchase

 Feb 02 2004
 Personal Information
 .30

 VISA
 Entry: Tap EMV (H)

 Ref#: 604- 0S89HUI4PJLIYKG

 Auth#: 039161
 Response: 01-027

 Order:
 MG01706932888978

 Username:
 0161

\$ 33.00

Personal Information

A000000031010 VISA CREDIT

Approved

FF/DT 20 Signature Not Required

> Important:Retain this copy for your record

Personal Information

From: Sent: To: Subject: Security Concerns

Friday, February 2, 2024 8:17 AM Nanninga, Tanera AG:EX Security Concerns

You don't often get email from admin@cloudbeds.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.

Grand Farks Inn.

Thank you for choosing Grand Forks Inn for your stay. For your convenience, your hotel folio is included below.

Niki Sharma

Security Concerns

Personal Information

Grand Forks British Columbia 'Security Concerns

CHECKED OUT

Email tanera.nanninga@gov.bc.ca Personal Information

RES ID Personal Information	DATE/TIME NAME TYPE Personal Information	QUANTITY DEBIT	CREDIT
	02/02/2024 Niki Sharma	\$0.00	\$136.85
	02/01/2024 Niki Sharma	\$119.00	\$0.00
	02/01/2024 Niki Sharma	\$9.52	\$0.00
	02/01/2024 Niki Sharma	\$2.38	\$0.00

Personal Information

\$5.95 \$0.00

02/01/2024 Niki Sharma

Total CAD 136.85 CAD 136.85

TOTAL

Deposit	\$0.00
Subtotal	\$119.00
Additional Items	\$0.00
Government Service Tax	\$5.95
Municipal Regional District Tax	\$2.38
Provincial Sales Tax	\$9.52
Grand Total:	\$136.85
Amount Paid	\$136.85
Balance Due	\$0.00

Security Concerns

Personal Information



Thank You! Please come again Auth #: 046241

Mach Name: Meter 2

Personal Information



BLACK TOP & CHECKER CABS UNIT 101, 135. CRNCN DR VANCOUVER, BC V6A 3V4 M46813201 https://www.btccabs.ca

Transaction 68801431

Total Personal Information \$21.15

Retain this copy for statement validation

Station: BT118

Personal Information

NIKI SHARMA Reference ID 403800731655 Auth ID: 036621 MID: ********3884 AID: A0000000031010 AthNtwkNm: VISA PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

RECEIPT

Thank You For Your Patronage

License Plate Number Personal Information

Expiration Date/Time 02:09 PM Feb 09, 2024 urchase Date/Time: 12:54pm Feb 09,2024 art Date/Time: 12:54pm Feb 09,2024 king: \$4.10 tal Due: \$4.10 aid: \$4.10 \$4.10 - 75 Minutes ite: ument Type: CC (Tap) icket #: 00001846 N #: 530119160100 Donfig: CP047 20240124012437 Machine: CP47 - 1 Personal Information

No Cardholder Verification 026621

-

:

Wt. #:



Booking Confirmation

Personal Information

Booking Reference:

Date of issue: 22 Jan, 2024

Personal Information

This is your official literary/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 lime to review it as it contains the

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 initial formation of from the carrier's of 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 of the carrier's privacy policy.

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 Town Theory Lead

5

Depart

 Wednesday 31 Jan, 2024
 10:00
 11:04
 Inr04
 Castlegar
 1hr04

 Vancouver Vancouver Int. (YVR), Terminal M
 Operated by: Air Canada Express -Jazz | De Hawlland Dash 8-400
 Operated by: Air Canada Express -Jazz | De Hawlland Dash 8-400

Personal Information

Seats Personal Information

B Purchase summary

MasterCard		1 adult
sonal Information Amount paid: \$504.13	Fights	
Annonic Pala 4004.15		
	Base fare Economy - Flex	452,00
	Carrier www.iningam	16.00
	Air Travellers Security Charge - Canada	7.12
		7.12
	Goods and Services Tax - Canada - 100092287 RT0001	24.01
	Airport Improvement Fee - Canada	5.00
	Total before options (per passenger)	\$50413
	GRAND TOTAL (Canadian dollars)	\$50413
	and the second se	





Booking Confirmation

Personal Information

Booking Reference:

Date of issue: 22 Jan, 2024

This is your official litinerary/receipt, You must bring if with you to the aligort 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

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 second se

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 manth mark mer.





eTicket Receipt

preparedFor SHARMA/NIKI MS

RESERVATION CODE ISSUE DATE TICKET NUMBER ISSUING AIRLINE ISSUING AGENT Personal Information

30 Jan 24 Personal Information

> WESTJET WestJet/MMA

Itinerary Details

TRAVEL DATE

31 Jan 24

WESTJET WS 3320

AIRLINE

DEPARTURE

VANCOUVER BC, CANADA

Operated by: WESTJET ENCORE Time 11:15am Terminal MAIN TERMINAL ARRIVAL

KELOWNA BC, CANADA

Time 12:13pm

OTHER NOTES

Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0LFK Not Valid After 31 JAN 25

Allowances

Baggage Allowance

YVR to YLW - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 70.00 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 YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD :
Fare Calculation Line	YVR WS YLW600.00CAD600.00END
Fare	CAD 600.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION
	CHARGES)

CAD 31.16 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)) CAD 659.53

Total

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 origiante in Canada. Please

see https://www.westjet.com/en-ca/flights/fees for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage. Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.latatravelcenter.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

AT24EXEALL05

BC Public Servic	Whe				1				Claim Num	ber T	RA-SH	A240314	
										Ľ			_
	Information and n and under the a												varv
	ve any questions											iouion or rin	indej
ate March	14, 2024		Name	iki Sharma			Reason fo	or Travel					
	14, 2024		Name IV	Chairina			Ministeri	ial Business	5				
leadquarters Vancouver			Job Title	Minister									
pe Of Trave	I In Province		Ministry	AG									
									1	12.4	_		_
1. 15		16. Start of Day	17.	18.	ol Vahiala	0.00	19. Der Di	am Maala	20.	21.		o (Cor Pontol	Dhor
2024	Destination	Start of Day	End of D	een a conserved	Personal Vehicle Other Use Transport		111 Contra 600	em Meals roup	Lodging Costs	Miscellaneous (Car Rental, Pho ATM Fees, etc.)			CIUI
						Transport	Grou		0000				
Date	Flights paid by p	hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cos	st	Descriptio	n
4-Mar	an-VicHJ	06:00	23:59		\$0.00	\$17.25	Full Day	\$61.00	\$0.00	\$0.00			
6-Mar		00:00	23:59			\$0.00	Full Day	\$61.00	\$0.00	\$0.00			
6-Mar	c-Van HJ *	00:00	23:09	{ ⊨		\$0.00	Full Day	\$61.00	\$0.00	\$0.00		_	_
	c-ven HJ	00:00	16:00	{		\$7.25	Full Day	\$61.00 \$0.00	\$0.00	\$0.00			_
	an-Vic HJ	06:00	23:59			\$16.65	B&D	\$48.50	\$0.00	\$0.00			-
12-Mar		00:00	23:59	i li	i	\$0.00	Full Day	\$61.00	\$0.00	\$0.00			_
13-Mar	c	00:00	23:59			\$0.00	Full Day	\$61.00	\$0.00	\$0.00			
14-Mar	c-Van HJ 🍍	00:00	20:00			\$0.00	BAD	\$48.50	\$0.00	\$0.00		- 1 - 1	
20-Feb	an-Vic	06:00	23:59			\$15.75		\$0.00	\$0.00	\$0.00			
					22	23.		24.	25.	26.	27.		
	TOTALS	OF COLUMN	S		\$0.00	\$75.35		\$463.00	\$0.00	\$0.00		Claim Tot \$538.35	-
	100	100		-	31.	375.35	100	1403.00	33.	10.00		\$036.30	
R Client C	29. de Resp.	30. Servi	ice Line		1.1.2.3.2	тов	32. Pr	oject	1.000	ode	34.	Amount	
105	15002		05= 1000	5	5701			ATVNC	Sup 22 - Pore	000	1	\$75.35-\$6	
105	15002	R	as 10005		5750		151	HTVNG= 15	TCCA 22 - Pers	on	1	\$463.00	
105	15002	10	005		570	12	15	00000	al			\$7.25	
105	15002	10	005	1									_
				100						_		\$0.00	
rafted by	Tanera Nanninga			Only if different	from travelles			A	MOUNT P	AYAE	BLE	\$538.3	35
-	36	_	=	1	/			37.		-	_		-
Approv	Traveller			\wedge	/			Spending /	Authority	6	5	10	-
tes Coor			X	N				1.1					
Seen	ext page for note:	5		1									
			($\left(\right)$								-	
				0								S	Sav

Audited by ALL on March 21, 2024

03/04/2024 Van-Vic HJ flight on pcard, Full per diem \$61.00, cab \$17.25

- 03/05/2024 Vic Full per diem\$61.00
- 03/06/2024 Vic: Full per diem \$61.00
- 03/07/2024 Vic-Van HJ flight on pcard, Full per diem \$61.00, cab \$18.45
- 03/08/2024 Van meetings: Parking \$7.25
- 03/11/2024 Van-Vic HJ flight on pcard, F-L per diem \$48.50, cab \$16.65
- 03/12/2024 Vic: Full per diem \$61.00
- 03/13/2024 Vic: Full per diem \$61.00
- 03/14/2024 Vic-Van HJ flight on pcard, F-L Per diem \$48.50
- 02/20/2024 Van-Vic cab \$15.75 (should have been claimed on previous voucher)

MWIISter



BI ACK TOP & CHECKER CABS

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

Transaction 93100307

Total Tip

CA\$17.25 22 - Personal Information

CREDIT CARD SALE 17 - Government Financial Information

> Retain this copy for statement validation

Station: BT176

04-Mar-2024 6:39:37A 22-Personal Information Method: CONTACTLESS VISA CREDIT 17-Government Financial Information Reference ID: 406400601037 Auth ID: 08129I MID: ********3884 AID: A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

call us @604 871 1111 Have a nice day I www.vancouvertaxi.cab GST # 105485080 Download our APP

Purchase

 Mar 07,2024
 18:48:07

 VISA
 17 - Government Financial Information

 Entry: Tap EMV (H)
 Ref#: 469- 0SA0D4711D17UDC

 Auth#: 042181
 Response: 01-027

 Order:
 MG01709866085513

 Username:
 9540n15

\$ 18.45

22 - Personal

Information

Amount Tip

Total

A000000031010 VISA CREDIT TVR 0000000000

Approved FF/DT 20 Signature Not Required

RECEIPT

City of New Westminster

22 - Personal Information

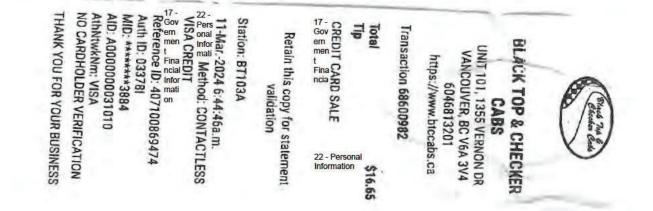
12:02 PM MAR 08, 2024

Purchase Date/Time: 10:02am Mar 08, 2024 Total Due: \$7.25 Total Paid: \$7.25 Ticket #: 00023314 S/N #: 520014030024 Setting: NW Downtown Mach Name: 16-01

17 - Government Financial Information

Auth #: 096531

Thank you! RECEIPT NOT REQUIRED TO BE DISPLAYED





BLACK TOP & CHECKER CABS UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201

Transaction 95100195

Total Tip \$15.75 22 -Personal Information

CREDII CARD SALE 17 - Government Financial

Retain this copy for statement validation

Station: BT54

20-Fefr 2024 6:35:35a.m. Personal Method: CONTACTLESS VISA CREDIT 17 - Government Financial Information Reference ID: 405100505356 Auth ID: 060651 MID: *******3884 AID: A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

4

AT24EXEALL02

BRITISH COLUMBLA BC Public Envice	When	re ide	eas v	vork	2				1997.0		TRA-SI	HA240229	1
									Claim Num	ber T	RA-SH	A24022	9
dministration	formation and P and under the au e any questions n	thority of th	e Financi	al Administr	ation Act, a	ind in accor	dance with	the Freed	iom of Inform	nation	and Prot	ection of F	Privacy
ate March 4,	2024		Name Ni	ki Sharma			Reason fo					-	
eadquarters	Vancouver		Job Title	Minister			Minister	al Busines	S				
pe Of Travel	In Province		Ministry	AG									
Date Van 20-Feb Van 21-Feb Vic 22-Feb Vic 26-Feb Van 27-Feb Vic 28-Feb Vic 29-Feb Vic	Destination clijet -*Pcard -VicHJ * Van HJ * -VicHJ * Van HJ * -VicHJ * -VicHJ *	16. Start of Day hh:mm 06:00 00:0	hh:mm 23:59 23:09 20:00 23:59 23:59 23:59 20:00	and the second second	Cost	Other Transport 50.00 \$11.85 \$30.40 \$16.35 \$0.00 \$33.85 \$0.00 \$33.85 \$0.00 \$33.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		em Meals roup p4 S39,50 S61.00	20. Lodging Costs \$0.00 \$0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0 \$0 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	21. Misc \$0.000 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$	ATM	Claim T	fotal
Approval: 01es 02/20/2 02/21/2 02/22/2 02/22/2 02/26/2 02/27/2	15002 15002 15002 15002 15002 15002 15002	ight an per ight on per ight on per ight on per ight on per	es 1 005 005 ard, F-D pr diem \$61. ard, cabs (ard, full pe	00 \$12.45+\$17	5701 5750 5750 5750 50 50 50 50, full pe	er diem \$61.	158	oject ITVNC ITCCA 37. Spending		matio		Amou \$92.25 \$405.50 \$0.00 \$497	

Bluebird Cabs 4511 CHATTERTON WAY VICTORIA, BC V8X 5L7 2505887674 HTTPS://WWW.TAXICAB.COM/

Cashier: Hersi

Transaction 004547

Total Tip

CA\$11.85 22 - Personal Information

CREDIT CARD SALE 17 - Government Financial Information

Retain this copy for statement validation

21-Feb.-2024 8:06:03a.m. 22 - Personal Information | Method: CONTACTLESS AMERICAN EXPRESS 17 - Government Financial Information VALUED CUSTOMER Reference ID: 405200508310 Auth ID: 888384 MID: ********8665 AID: A000000025010901 AthNtwkNm: AMEX NO CARDHOLDER VERIFICATION Personal Information

Bluebird Cabs

2613 Quadra St Victoria, BC V8T 4E4 250-382-2222 WWW.NONE.COM

Cashler: Prabhjot

Transaction 000718

Total

TIP CREDIT CARD SALE 17 - Government Financial Information \$12.45 22 -Personal Information

cial Information

Retain this copy for statement validation

22-Feb.-2024 11:12:19a.m. Personal Method: CONTACTLESS AMERICAN EXPRESS 17 - Government Financial Information VALUED CUSTOMER Reference ID: 405300501672 Auth ID: 837386 MID: *******9899 AID: A000000025010901 AthNtwkNm: AMEX NO CARDHOLDER VERIFICATION TRANSACTIL TRECORD VANCOUVER TAXI 790 CLARK DN VANCOUVER BC

> call us @604 871 1111 Heve a nice day ! www.vanceuvertaxi cab GST # 105485080 Download our APP

Purchase 18:5û.14 17 - Government Financial Information Feb 22,2024 VISA Entry: Tap FMV (H) Ref# 623- 059AFVQ0X3M9B65 Response: 01-027 Auth#: 004291 MG01708640412709 Order: 7579 Username.

\$ 17.96

Amount TID

Total

A0000000031010 VISA CREDIT ECOCODOCODO RVT

Anorovad FF/DT 20 Signature Not Required

22 - Personal Information



BLACK TOP & CHECKER CABS UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201

Transaction 88100514

Total Tip

\$16.35

CREDIT CARD SALE Information

> Retain this copy for statement validation

Station: BT315A

26-Feb -2024 6:41:52a.m. Method: CONTACTLESS VISA CREDIT 17 - Government Financial Information Reference ID: 405700808835 Auth ID: 045651 MID: *******3884 AID: A000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

RICHMOND TAXI

2440 SHELL RD RICHMOND, BC V6X 2P1 6042483135 WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE! CALL US AGAIN PLEASE *****RICHMOND TAXI CO.LTD****

Transaction 2501285

Total Tip

CA\$33.65

CREDIT CAPD SALE Financial Information

> Retain this copy for statement validation

Station: Car 52B

29-Feb -2024 6:53:58p.m. Information | Method: CONTACTLESS VISA CREDIT Information Reference ID: 406100912308 Auth ID: 007671

MID: ******7326 AID: A000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

Thank you! GST- #12669 4488 RT 0001

22 - Personal Information

AT24EXESTQ66

Travel Voucher (Restricted Use) BRITISH COLUMBIA Where ideas work BC Public Service TRA-SHA240215 Claim Number Freedom of Information and Protection of Privacy: The personal Information you are providing is collected for the purposes of Iravel 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. Reason for Travel February 22, 2024 Name Niki Sharma Date Ministerial Business Job Title Headquarters Vancouver Minister Ministry AG Type Of Travel In Province 14. 15. 16. 18. 20 21 17. 19. Miscellaneous (Car Rental, Phone, Destination End of Day Personal Vehicle Per Djem Meals Lodging Fiscal yea Start of Day Other ATM Fees, etc.) Group 2024 Use Transport Costs Group 4 Travel Description Date hh;mm hh:mm Cost Cost Cost Cast Cost KM 12-Feb Van-Vic-Van HJ 07:00 19:00 \$43:75 Full Day \$61.00 \$0.00 \$0.00 15-Feb Vancouver 09:00 17:00 \$18.35 \$0.00 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 30.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 50.00 50.00 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 27. 22 23. 24 25 26 Claim Total \$123.10 TOTALS OF COLUMNS \$61.00 \$0.00 \$62.10 \$0.00 50.00 28 31. 32. 29. 30. 33 34 Supplier Code 22 - Personal **Client** Code Resp Service Line STOB Project Amount 105 15002 1005 5701 15MTVNC \$43.75 Information \$61.00 1005 15MTVNC 105 15002 5750 1005 1500000 \$18.35 105 15002 5702 1005 105 15002 \$0.00 35 AMOUNT PAYABLE Drafted by Tanera Nanninga Only If different from travellar \$123.10 36, 37 Approvals Spending Authority Traveller Notes 02/12/2024 Van-Vic-Van HJ flight on peard, cabs (\$16.65+\$9.85+\$17.25) full per diem \$61.00 02/15/2024 Van meetings cab \$18.35 Save

Audited by STQ on March 5th, 2024





BLACK TOP & CHECKER CABS

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

Transaction 83200872

Total Tip

\$16.65 22 - Personal

Information

CREDIT CARD SALE 17 - Government Financial

> Retain this copy for statement validation

Station: BT160

12-Feb: 2024 7:39:39a m 22 -Personal | Method: CONTACTLESS VISA CREDIT 7 - Government Financial Information Reference ID: 404300986429 Auth ID: 081801

MID: ******3884 AID: A000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Yellow Cab Victoria #34 2285 KAMI CRT VICTORIA, BC V9B 6J5 2507049570 WWW.NONE.COM

Cashler: Driver

Total

Tip

Transaction 005086

\$9.85 22 - Personal

Information

CREDIT CARD SALE 17 - Government Financial

> Retain this copy for statement. validation

12-Feb.-2024 5:21:22p.m. Personal | Method: CONTACTLESS 17 - Government Finance Information Reference ID: 404400508174 Auth ID: 036721 MID: ******9547 AID: A000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION



BLACK TOP & CHECKER CABS UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201

Transaction 97300116

Total Tip

\$17.25 22 - Personal Information

CREDIT CARD SALF 17 - Governme Financial If t

> Retain this copy for statement validation

Station: BT121B

12-Feb.-2024 7:01:20p.m. Personal | Method: CONTACTLESS VISA CREDIT Information Reference ID: 404400518604 Auth ID: 036101 MID: ******3884 AID: A000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION THANK YOU FOR YOUR BUSINESS

*** REPRINT ***



BLACK TOP & CHECKER CABS UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4

6046813201

Transaction 79800293

Total Tip

\$18.35 22 - Personal Information

CREDIT CARD SALE Financial nformation

> Retain this copy for statement validation

Station: BT376A

15-Feb.-2024 1:23:30p.m. 22-Personal Information VISA CREDIT Information Reference ID: 404600855399 Auth 1D: 099141 MID: *******3884 the second AID: A000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION THANK YOU FOR YOUR BUSINESS

AT24EXESTQ66

BRITISH COLUMBIA BC Public Service	When	re ide	eas v	vork	1				Trave	Vo	ucher	(Restr	ricted Use
									Claim Nun	teres		SHA23	
dministration	formation and F and under the au e any questions r	ithority of the	he Financi	al Administra	ation Act.	and in accou	dance v	with the Freek	tom of lofor	matic	n and i	Protectio	ense in of Privacy
ate February				iki Sharma			Reason	for Travel		_			
eadquarters	Vancouver		Job Title	Minister			Minist	erial Busines	s				
ype Of Travel	In Province		Ministry										
1. 15. Iscal year 2021 Travel	Destination	16. Start of Day	17.	18. ay Person	al Vehicle Jse	Other Transport		Diem Meals Group oup 4	20. Lodging Costs	21. M		eous (Car ATM Fees	Rental, Phone s, etc.)
Date 26-Oct Vic-> 18-Dec van		hh:mm 00:00 19:00	hh:mm 19:00 17:00 10			Cost \$71.70 \$17.00 \$0 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		Cost \$0.00	Cost \$0.00 \$0.	C \$0.0 \$0.		7.	escription
Client Code	Resp. 15002 15002	30. Servic 100 100			\$0.00 31. 5701 5702	\$88.70 TOB	16	\$0.00 Project 50MTVNC 500000		sonal : matio	° 	14. \$71 \$17. \$0.0	.00
Approvals	36. Traveller	(X	nty if different f	om traveller		-	37.		AYA	BLE 3	5. \$	88.70
otes 10/26/20 12/18/20	23 VireVan Ferry 23 Van meetings	\$71.70 st cab \$47.0	guid/have	e been includ	ed on pre	vious travel	voucher	Spending A Suppleme	ntal claim TRA	SHA2	31026		Save

Audited by STQ on March 5th, 2024

View or edit your booking >

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

17 - Government Financial Information

Date issued: 24/Oct/2023 9:20. 10 PWI Booked by: BC FERRIES PUBLIC WEBSITE

-

Booking Holder

22 - Personal Information 22 - Personal Information

DEPARTS

Victoria (Swartz Bay)

ARRIVES

Vancouver (Tsawwassen)

Fare type: Saver

4.

1X Vehicle \$53 + 1X Adult (MIN) \$18.70 = \$71.70

TIME/DATE

TIME/DATE

07:00 PM26/Oct/2023

08:35 PM26/Oct/2023

Ferry: Spirit of Vancouver Island

20 4 10 40

Fare Information

22 - Person	20 ft. (6.10 m) Under height passenger vehicle		
Information	12+ years -	\$53.00	
1x	0-4 years	\$56.10	37.40
	Total	\$0.00	#18 7C
	Amount paid	\$109.10	
	at terminal:	\$109.10	71 70
		\$0.00	11 14

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

View important travel information >



RECEIPT - PLEASE RETAIN

Date of purchase: Booked by:

24/Oct/2023 9:25:13 PM BC FERRIES PUBLIC WEBSITE

Booking number(s): GST number: 22 - Personal Information 894623206

Purchase amount: Card type: Card ending: Authorization #:

\$109.10 (CAD) Visa 17 - Government Financial Information 053971

BC Fernes' Cancellation/Change policies

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

boferries.com | Contact & customer support

Copyright © 2023 British Columbia Ferry Services Inc.

- TRANSAC CONFORM TRANSAC CAB 63 1275 75TH AVE W VANCOUVER BC

Purchase

 Dec 18,20/23
 16:11:79

 VISA
 Entry: Tap EMV (n)

 Ref# 492:0S5W0IV4149[1]KK

 Auth#: 03586F
 Response: 01:027

 Order:
 MG01702928478095

 Vsemame:
 2

Amount \$ 17.00 Tip 537 - Bersonal 537

A0000000031010 VISA CREDIT TVR 0000000000

> Approved Signa are Not Required

Important Return the hopy for your record

.

From:	
Sent:	
To:	
Subject:	

Air Canada <confirmation@aircanada.ca> Wednesday, January 31, 2024 11:55 AM Nanninga, Tanera AG:EX Air Canada - 01 Feb 2024: Vancouver - Castlegar (Booking Reference:^{22-Personal} - Your booking has been cancelled

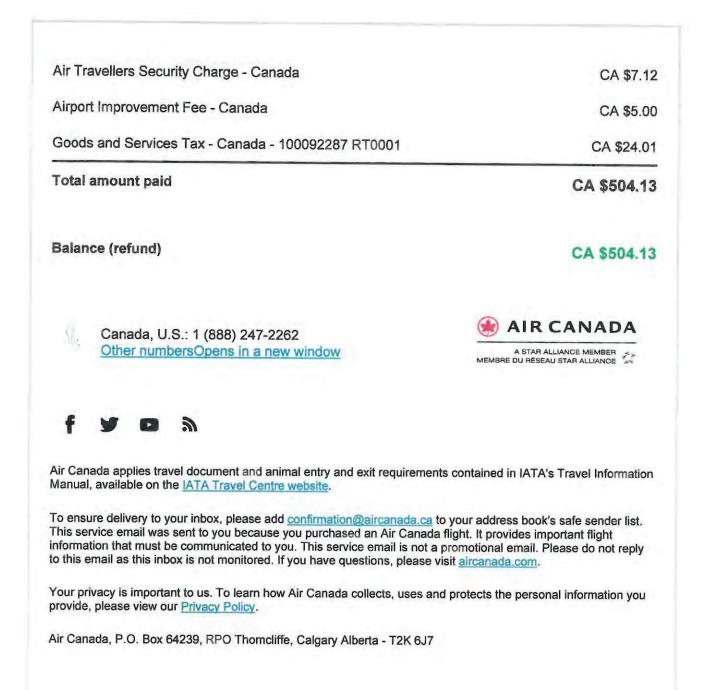
You don't often get email from confirmation@aircanada.ca. Learn why this is important

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



Taxes, fees and charges

1



From:	passengerservices@helijet.com
Sent:	Thursday, February 22, 2024 12:55 PM
To:	Nanninga, Tanera AG:EX
Subject:	Thank you for choosing to take off with Helijet!

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!

Customer Information		and the second s
Account	Customer #	22 - Personal
	Name	Niki Sharma

Monday, February 12, 2024	Invoice 22 - Personal Information	
	FARE-YWH-FULL2023	\$414.29
703	PHS-Heliport Improvement Fee	\$7.62
	+ GST	\$21.09
Departure:		
08:05 Vancouver Harbour	Billing	\$421.91
» Directions	Taxes	\$21.09
Arrival:	Grand Total	\$443.00
08:40 Victoria Harbour		
» Directions	Mastercard	\$443.00

	Date / Time	February 12, 2024 @ 7:41:43 AM	
35 minutes	Summary	17 - Government Financial Information	
and the second sec	Expiration		
Confirmed	Authorization	082566	

1 Passengers - FULL FARE Niki Sharma, Female

Add to Calendar

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

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

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

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

From:	passengerservices@helijet.com
Sent:	Monday, February 12, 2024 5:25 PM
То:	Nanninga, Tanera AG:EX
Subject:	Thank you for choosing to take off with Helijet!

Texn Block | 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!

Customer Information		
		22 - Persona Information
Account	Customer #	
	Name	Niki Sharma

Monday, February 12, 2024	Invoice 22 - Personal Information	
	FARE-YWH-FULL2023	\$414.29
720	PHS-Heliport Improvement Fee	\$7.62
	+ GST	\$21.09
Departure:		
18:00 Victoria Harbour	Billing	\$421.91
» Directions	Taxes	\$21.09
	Grand Total	\$443.00
Arrival:		
18:35 Vancouver Harbour	Mastercard	\$443.0

35 minutes	Date / Time Summary	February 12, 2024 @ 5:22:49 PM 17 - Government Financial Information
Confirmed	Expiration Authorization	023552
1 Passengers - FULL FARE Niki Sharma, Female		
Add to Calendar		
22 - Personal Information		
son sentors our, children and infan	ts Under 13 years.	ed minors. Please call Helijet Reservations to
fter 5pm all next-day travel is non-r	efundable and only change	able for same day travel. Any same il us
fter 5pm all next-day travel is non-r esult in a non-refundable cancellatio ailure to change or check-in at least	efundable and only change on fee equal to the value of 20 minutes prior to depart	able for same-day travel. Any cancellations will the one-way travel.
fter 5pm all next-day travel is non-r esult in a non-refundable cancellatio allure to change or check-in at least nward and/or return reservations (a	efundable and only change on fee equal to the value of 20 minutes prior to depart dditional cancellation fees	able for same-day travel. Any cancellations will the one-way travel. ure will also result in the cancellation of any may apply)
fter 5pm all next-day travel is non-r esult in a non-refundable cancellatio allure to change or check-in at least nward and/or return reservations (a CCESSIBILITY: accessible seating is limited, passe poking request with a Helijet Reserv.	efundable and only change on fee equal to the value of 20 minutes prior to depart dditional cancellation fees ngers with limited mobility ations Agent by phone at +	able for same-day travel. Any cancellations will the one-way travel. ure will also result in the cancellation of any may apply) and/or special needs are asked to make their
ailure to change or check-in at least nward and/or return reservations (a CCESSIBILITY: s accessible seating is limited, passe	efundable and only change on fee equal to the value of 20 minutes prior to depart dditional cancellation fees ngers with limited mobility ations Agent by phone at +	able for same-day travel. Any cancellations will the one-way travel. ure will also result in the cancellation of any may apply) and/or special needs are asked to make their

From:passengerservices@helijet.comSent:Tuesday, February 20, 2024 6:38 AMTo:Nanninga, Tanera AG:EXSubject:Thank you for choosing to take off with Helijet!

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!

Customer Information		
Account	Customer # Name	22 - Personal Information Niki Sharma

Booking Information			
Tuesday, February 20, 2024	22 - Personal Invoice Information		
	FARE-YWH-FULL2023		\$414.29
851	+ GST		\$20.71
Departure:	Billing		\$414.29
07:00 Vancouver Harbour	Taxes		\$20.71
» Directions	Grand Total		\$435.00
Arrival:	Mastercard		\$435.00
07:35 Victoria Harbour » Directions	Date / Time	February 20, 2024 @ 6:36:47 AM	

		17 - Government Financial
35 minutes	Summary	Information
55 minutes	Expiration	
Confirmed	Authorization	078329
1 Passengers - FULL FARE		
Niki Sharma, Female		
Add to Calendar		
22 - Personal Information		
FARE RULES:		
Available for adult passengers ap	ed 13-64 years & unanan	
book Seniors 65+, Children and In	fants Under 13 years	ied minors. Please call Helijet Reservations to
Helijet FULL fare is fully Changeat	ble / Refundable up to 5pm the	day prior to departure
After 5pm all next-day travel is no result in a non-refundable cancell	n-refundable and only change ation fee equal to the value of	able for same-day travel. Any cancellations will the one-way travel.
ailure to change or check-in at le	ast 20 minutes prior to donast	ure will also result in the cancellation of any
onward and/or return reservation	s (additional cancellation fees	may apply)
ACCESSIBILITY:		
s accessible seating is limited, pa	ssengers with limited mobility	and/or special needs are asked to make their
ooking request with a Heijet Kes	ervations Agent by phone at +	1 800 665 1351 - opling healting
rithout also calling in advance of t	ravel, may not be honoured o	n the desired flight.
HELIJET FARES INCLUDE*		
HS-Heliport Improvement Fee: Or	behalf of Pacific Heliport Sen	vices, effective December 16, 2023, Helijet will
a nenport improverne	The ree (HIF) of S8.00 per hass	enger boarded par departure (
PHS managed heliports: Vancouv	er Harbour, Victoria Harbour	Nanaimo Harbour

From:	passengerservices@helijet.com
Sent:	Thursday, February 22, 2024 5:42 PM
To:	Nanninga, Tanera AG:EX
Subject:	Thank you for choosing to take off with Helijet!

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!

Customer Information		
Account	Customer #	22 - Persona Information
	Name	Niki Sharma

Thursday, February 22, 2024	Invoice 22 - Personal Information		
	FARE-YWH-FULL2023		\$414.29
720	+ GST		\$20.71
Departure:	Billing		\$414.29
18:00 Victoria Harbour » Directions	Taxes		\$20.71
	Grand Total		\$435.00
Arrival:	Mastercard		\$435.00
18:35 Vancouver Harbour » Directions	Date / Time	February 22, 2024 @ 5:11:30 PM	

	Summary	17 - Government Financial Information
35 minutes Confirmed 1 Passengers - FULL FARE Niki Sharma, Female	Expiration	
	Authorization	033313
Add to Calendar		
22 - Personal Information		
FARE RULES:		
Available for adult passengers aged	13-64 years & unaccompa	nied minors. Please call Helijet Reservations to
book Seniors 65+, Children and Infa	nts Under 13 years.	
elijet FULL fare is fully Changeable	/ Refundable up to 5pm th	e 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

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

From:	passengerservices@helijet.com	
Sent:	Monday, February 26, 2024 12:42 PM	
To:	Nanninga, Tanera AG:EX	
Subject:	Thank you for choosing to take off with Helijet!	

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!

Customer Information		
Account	Customer #	22 - Persona Information
	Name	Niki Sharma

Booking			
Monday, February 26, 2024	Invoice Information		
851	FARE-YWH-FULL2023		\$414.29
	+ GST		\$20.71
Departure: 07:00 Vancouver Harbour	Billing		\$414.29
» Directions	Taxes		\$20.71
	Grand Total		\$435.00
Arrival:			
07:35 Victoria Harbour	Mastercard		\$435.00
» Directions	Date / Time	February 26, 2024 @ 6:44:06 AM	

		17 - Government Financial Information	
	Summary		
35 minutes	Expiration		
	Authorization	066924	
Confirmed			
1 Passengers - FULL FARE			
Niki Sharma, Female			
Add to Calendar			
22 - Personal Information			
FARE RULES:			
FARE ROLLS.			

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

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

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

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.