

Minister's Quarterly Travel Expense Summary

Name: Honourable Sheila Malcolmson **Quarter:** 2024 Jan-Mar

Portfolio: Social Development and Poverty Reduction

Travel expense summary (amount paid this quarter):

In Province Flights:	\$ 2,533.32
	\$ 1.00
Other Travel in Province:	\$ 8,200.73
Out of Country Travel:	\$ -
Out of Province Travel:	\$ 3,480.00

Total travel expenses paid this quarter: \$ 14,214.05

Travel expenses fiscal year-to-date: \$ 32,410.55



Where ideas work

Travel Voucher (Restricted Use)

TRA-MAL-30906

Claim Number	TRA-230904
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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.

[illegible]

Nanaimo Harbour
To
Gabriola Island



TICKET - PLEASE RETURN

PURCHASE 2023/09/26

-	BC Senior	0.00
-	Adult	10.45
203	Undersize Vehi	24.70
	Fuel Surcharg	0.40
*	UH Savings	9.85
*	Adult Savings	4.85

	Total	22.05
17 - Government Financial	Information	22.05

CHANGE DUE	0.00
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Today's Savings	19.85
-----------------	-------

22 - Personal Information

MD

CARDHOLDER COPY

WAM 03 Sep 2023 17:19:32

22 - Personal Information

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA-MAL230908
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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 4, 2023	Name	Sheila Malcolmson	Reason for Travel Meetings/Tour
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	SDPR	

[illegible]

			22.	23.		24.	25.	26.	27.	
TOTALS OF COLUMNS										Claim Total
			\$0.00	\$6.30		\$48.50	\$0.00	\$0.00		\$54.80

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
031	48001	48000	5702	45MTVNC-00000	3 - Copyright	\$0.00- \$54.80
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Only if different from traveller	AMOUNT PAYABLE	\$5.	\$0.00
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Approvals	36. Traveller		37. Spending Authority	
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Notes	Sept 8 - Nanaimo-Van-Nanaimo, Flew Harbour Air w/ Return (paid on sAA MC), Ferry paid on pers Visa.
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AUGUST 2012

Save

Nanaimo Harbour
To
Gabriola Island



RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/08

1	Adult	10.45
	Fuel Surcharge	0.20
1	Adult Savings	4.35-
	17 - Government Financial Information	6.30
		6.30
	CHANGE DUE	0.00
	Today's Savings	4.35

Personal Information

MO

DUES TOUR

CARDHOLDER COPY

NAH 08 Sep 2023 18:40:07
22 - Personal Information

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

TRA-MAL230915

Claim Number	TRA-MAL230914
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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 4, 2023		Name	Sheila Malcolmson		Reason for Travel Meetings/Tour					
Headquarters	Nanaimo		Job Title	Minister							
Type Of Travel	In Province		Ministry	SDPR							
14. Fiscal year <div>2024</div> Travel Date	15. Destination	16. Start of Day <div>hh:mm</div>	17. End of Day <div>hh:mm</div>	18. Personal Vehicle Use <div>KM Cost</div>		Other Transport <div>Cost</div>	19. Per Diem Meals Group <div>Group 4 Cost</div>	20. Lodging Costs <div>Cost</div>	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <div>Cost - Personal Information Description</div>		
14-Sep	Nanaimo-Van GISP*	07:00	23:59			\$100.50	Full Day \$21.50	\$0.00			
15-Sep	Van-Kamloops-Nanaimo	06:00	19:00			\$100.00	\$61.00	\$0.00			
	ACTAC/WJT					\$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			
	BICARD					\$0.00	\$0.00	\$0.00			
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.		
				\$0.00	\$300.50 22 - Personal	\$82.50	\$0.00	\$201.00	\$283.50 Claim Total		
28. Client Code <div>C31</div>	29. Resp. <div>46001</div>	30. Service Line <div>46000</div>	31. STOB <div>5702</div>	32. Project <div>4600000</div>	33. Supplier Code <div>22 - Personal</div>	34. Amount <div>\$0.00</div>					
						\$0.00					
						\$0.00					
						\$0.00					
						\$0.00					
Drafted by						AMOUNT PAYABLE					35. \$283.50
Approvals	36. Traveller					37. Spending Authority					
Notes	Sept 14: Nanaimo-Van, Flew Gulf Island Seaplanes (Paid on AC MC), Hotel Paid on AC MC, Taxi paid on Pers Visa. Sept 15: Van-Kamloops-Nanaimo, Flew Air Canada (Paid on AC MC) and West Jet(Paid on AC MC) Taxi Paid on Pers Visa.										<div>Save</div>

RICHMOND TAXI

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

Hope you enjoyed your ride!
Cashier: 209017

Transaction 000071393069

Total
Tip

CA\$100.50
22 - Personal
Information

DEBIT CARD SALE

17 - Government Financial
Information

Retain this copy for statement
validation.

Station: CAR 7

Account: Chequing

14-Sep.-2023 9:06:50a.m.

CA\$120.60 | Method: EMV

Interac Information
17 - Government Financial

Reference ID: 000071393069

Auth ID: 160648

MID: *****7326

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

Thank you!

GST- #12669 4488 RT 0001

RICHMOND TAXI

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

Hope you enjoyed your ride!
Cashier: 209017

Transaction 000071356073

Total
Tip

CA\$100.00
22 - Personal
Information

DEBIT CARD SALE

17 - Government Financial
Information

Retain this copy for statement
validation.

Station: CAR 97

Account: Default

15-Sep.-2023 7:02:02a.m.

CA\$120.00 | Method:

CONTACTLESS

Interac Information
17 - Government Financial

Reference ID: 000071356073

Auth ID: 140200

MID: *****7326

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001

MO



Where ideas work

Travel Voucher (Restricted Use)

TRA-MAL230923

Claim Number	TRA-MAL238918
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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 4, 2023	Name	Sheila Malcolmson	Reason for Travel UBCM
Headquarters	Nanaimo	Job Title	Minister	
Type Of Travel	In Province	Ministry	SDPR	

14.	15.	16.	17.	18.		19.		20.	21.	
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group		Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
Travel						Group 4				
Date		hh:mm	hh:mm	KM	Cost		Cost	Cost	Cost	Description
18-Sep	Nanaimo-Van GISP*	07:00	23:59		\$0.00	L & D	\$49.50	\$0.00 *		
19-Sep	Van	07:00	23:59		22 - \$13.20 Pers	Full Day	\$81.00	\$0.00 *	22 - Personal Information	
20-Sep	Van	07:00	23:59		\$0.00	Full Day	\$81.00	\$0.00 *	\$0.00	
21-Sep	Van	07:00	23:59		22 - \$10.00 Pers	Full Day	\$81.00	\$0.00 *	22 - Personal Information	
22-Sep	Van-Nanaimo BCT/HIA*	07:00	16:00		onal \$12.20	B & L	\$39.50	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00		\$0.00	\$0.00	\$0.00	
	=PCARD				\$0.00		\$0.00	\$0.00	\$0.00	

			22.	23.	24.	25.	26.	27.	\$306.40
TOTALS OF COLUMNS				35.40					Claim Total
				\$8.36	\$271.00	\$0.00	\$13.20		\$296.80

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
031	46001	48000	5702	4800000	22 - Personal	\$0.00-\$306.41
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Only if different from traveller	AMOUNT PAYABLE	35.	\$296.80
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Approvals	36. Traveller	37. Spending Authority
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Notes	<p>Sept 18 - Nanaimo-Van, Flew Gulf Island Seaplanes (Paid on AC MC), Hotel Paid on AC MC.</p> <p>Sept 19 - Van, Taxi Paid on Pers Interac, Hotel Paid on AC MC.</p> <p>Sept 20 - Van, Hotel Paid on AC MC.</p> <p>Sept 21 - Van, Taxi Paid on Pers Interac, Hotel paid on AC MC.</p> <p>Sept 22 - Van-Nanaimo, Flew Harbour Air (Paid on AC MC), Taxi paid on Interac and Ferry Paid Pers Card.</p>
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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD 17 - Government Financial Information
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2023/09/19
TIME 8373 20:57:45
CLERK ID 7
INVOICE # 77
RECEIPT NUMBER
C85055433-001-277-005-0

PURCHASE
AMOUNT \$5.70
22 - Personal Information
TIP
TOTAL

Interac
A0000002771010
ABB829BB62072B83
0080008000-E800
4D87A57ADFFBE059

MD nbcm
APPROVED

AUTH# 035744 00-001
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

604*871*1111
GST# 105485080
VAN TAXI APP
DOWNLOAD AT APPLE STORE

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Tue 09/19/2023 5:17 PM

Txn ID: #aff2d0ce
Type: DEBIT

PURCHASE
Interac
Number: 22 - Personal Information
Account Type: SAVINGS
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
Interac
AID: A0000002771010
TVR: 0000008000
IAD: 1501850440F100
TSI: 0000
ATC: 02A6
TC: 695A95D08BA80A98
UN: CD4BF383
Response: APPROVED
Approval Code: 001721

Sub Total: \$7.50
Tip: 22 - Personal Information
Total:

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

MD
nbcm

YELLOW CAB COMPANY LTD
1411 CLARK DR
VANCOUVER BC V5L 3K9
604 6811111

Fri 09.22/2023 7:40 AM

txn ID: #bd56196e

Type: DEBIT

ACQUIRASE
Interac
Number: 22 - Personal Information
Account Type: CHECKING
Entry Mode: Chip
CVM: PIN VERIFIED
Mode: Issuer
AID: 000002
TV: 0080

ARC:
ATC:
TC: 545011
UN:
Response: APPROVED
Approval Code:

Sub Total: \$5.00
Tip: 22 - Personal Information

Total:

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



VANCOUVER, B.C., CANADA

MO hbc m

604 681-1111

www.yellowcabonline.com

DATE 9/19/23

RECEIVED FROM

\$ 1.00

FROM

TO

CAB NO. DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
open 365 days per year to service all of your needs

GST INCLUDED
GST: 105762447RT0001

Nanaimo Harbour

To Gabriola Island

BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/22

1	Adult	10.45
	Fuel Surcharg	0.20
1	Adult Savings	4.35

Total	6.30
17 - Government Financial Information	6.30

CHANGE DUE	0.00
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Today's Savings	4.35
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Personal Information

home from
hbc m

CARDHOLDER COPY

NAH 22 Sep 2023 14:32:16
Personal Information

GUEST FOLIO

22 - Personal
Information

MALCOLMSON/SHEILA

374.00

09/22/23

07:34

22 - Personal Information

Personal
Information

NAME

RATE

DEPART

TIME

RM 236 PARLIAMENT BU

09/18/23

16:51

TYPE

VICTORIA BC V8W9E2

ARRIVE

TIME

22

17 - Government Financial Information

ROOM
CLERK

ADDRESS

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

08/16	ADVP-MC			
	PAYMENT RECEIVED BY: MASTERCARD			
09/18	GP ROOM	374.00		
09/18	OCC TAX	30.30		
09/18	GST	21.49		
09/18	MRDT	11.37		
09/18	DMF	4.71		
09/18	ME MRDT	9.47		
09/19	GP ROOM	374.00		
09/19	OCC TAX	30.30		
09/19	GST	21.49		
09/19	MRDT	11.37		
09/19	DMF	4.71		
09/19	ME MRDT	9.47		
09/20	GP ROOM	374.00		
09/20	OCC TAX	30.30		
09/20	GST	21.49		
09/20	MRDT	11.37		
09/20	DMF	4.71		
09/20	ME MRDT	9.47		
09/21	GP ROOM	374.00		
09/21	OCC TAX	30.30		
09/21	GST	21.49		
09/21	MRDT	11.37		
09/21	DMF	4.71		
09/21	ME MRDT	9.47		
09/22	CCARD-VS			

22 - Personal
Information17 - Government Financial
Information

PAYMENT RECEIVED BY: VISA

17 - Government Financial
Information

***** AUTHORIZATION *****

APPROVED

Total: \$130.06 Card Type: VISA Card Entry: CH/P Acc

Government Financial
Information

Approval Code: 06738F

PIN Verified

***** EMV AUTHORIZATION *****

App Label: Visa Credit Mode: Issuer

AID: A0000000031010 TVR: 0000008000 IAD: 06051203642002 TSI: E800 ARC: 00 AC: D080D4992AAC537C CVM: 410302

.00

15 - Security Concern

VANCOUVER, BC, CA 15 -
15 - Security Concern Security

15 - Security Concern

**Travel Voucher (Restricted Use)**

Claim Number	TRA-MAL230928
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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 4, 2023	Name	Sheila Malcolmson	Reason for Travel Announcement
Headquarters	Nanaimo	Job Title	Minister	
Type Of Travel	In Province	Ministry	SDPR	

[illegible]

TOTALS OF COLUMNS	22. \$0.00	23. 22 - Person \$24.60	24. \$27.00	25. \$0.00	26. 22 - Person	27. Claim Total \$51.60
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28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
031	48001	48000	5702	4800000	22 - Personal	\$0.00
						\$0.03
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by		Only if different from traveller.	AMOUNT PAYABLE	35.	\$51.60
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Approvals	36. Traveller		37. Spending Authority	
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Notes	Sept 28 - Nanaimo-Van-Nanaimo, Flew Harbour Air (Paid on AC MC), Taxi paid on Interac, Return Flew Gulf Island Seaplanes (paid on AC MC).	Spending Authority	
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AUDITED 03JAN23 CHN

**BLACK TOP & CHECKER
CABS**

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

Transaction 000077478583

Total

\$24.60

Tip

22 - Personal
Information

DEBIT CARD SALE

17 - Government Financial
Information

Retain this copy for statement
validation

Station: BT377A

Account: Default

28-Sep-2023 10:52:42 AM

22 - Personal
Information

Method: CONTACTLESS

17 - Government Financial
Information

Interac

Reference ID: 000077478583

Auth ID: 175241

MID: *****3884

AID: A0000002771010

AuthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA-MAL231002
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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 5, 2023
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Name	Sheila Malcolmson
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Reason for Travel

Session

Headquarters	Nanaimo
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Job Title	Minister
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Type Of Travel	In Province
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Ministry	SDPR
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[illegible]

TOTALS OF COLUMNS

22. 5140.30

3. 527.20

22 - Personal Information

\$258.50

\$0.00

22 - Pers

Claim Information	Claim Total
1	

8423.81

28. Client Code

031

29, Resp.
46001

30.	Service Line
	48000

31. STOB

57625701
6501
5750

32.	Project
	46MTVNC
	1600000
	46MTDCA

33, Supplier Code
22 -
Personal

34.

Amount
50.00 167.50
50.00 12.11
50.00 1258.50
\$0.00
\$0.00

Drafted by

Only if different from traveller

AMOUNT PAYABLE

35. ~~\$357.60~~ ~~\$23.87~~

Approvals

36.
Traveller

37. Spending Authority

Notes

Oct 2 - Nanaimo-Vic, Drove. Overnight paid on CCA.
Oct 3-5 - Vic, Overnight Paid on CCA.
Oct 6 - Vic-Nanaimo(Gabriola), Drove, Ferry Paid on BCF Card.
Min. Malcolmson paid for cab via DARGIS 4537 03DB223 and paid a tip,transacnms 1138/14

audited 24jan24 chi

Save

Nanaimo Harbour
To
Gabriola Island



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/06

22 -		
Persona	Undersize Vehi	24.70
	Adult	20.90
Informa	Fuel Surchar	1.00
tion	UH Savings	8.95
	Adult Savings	8.70

Total	28.95
17 - Government Financial Information	28.95

CHANGE DUE 0.00

Today's Savings 17.65

Personal Information

MD

CARDHOLDER COPY
NAH 06 Oct 2023 17:23:36
22 - Personal Information

SEE REVERSE SIDE OF TICKET

Where ideas work

Travel Voucher (Restricted Use)

TRA-MAL-31019

Claim Number	TRA-MAL231015
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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 5, 2023	Name	Sheila Malcolmson	Reason for Travel Session
Headquarters	Nanaimo	Job Title	Minister	
Type Of Travel	In Province	Ministry	SDPR	

[illegible]

			22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS		\$140.30						
			\$70.15	\$22.65		\$258.50	\$0.00	\$0.00	Claim Total \$351.30

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
031	46001	46000	5702 5701	46MTVNC	22 -	\$0.00 \$162.95
			5750	46MTYCA	Personal	\$0.00 \$258.50
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by		Only if different from traveller	AMOUNT PAYABLE	35.	\$351.30
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Approvals	36. Traveller 	37. Spending Authority 
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Notes	<p>Oct 15- Nanaimo-Vic, Drove. Overnight paid on CCA.</p> <p>Oct 16-18 - Vic, Overnight Paid on CCA.</p> <p>Oct 19 - Vic-Nanaimo(Gabriola), Drove, Ferry Paid on BCF Card.</p>
-------	--

Save

AUDITED 03/AN23 CHU

Nanaimo Harbour
To
Gabriola Island



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/19

20'	Undersize Vehi	24.70
1	Adult	10.45
	Fuel Surchar	0.80
1	UH Savings	8.95-
1	Adult Savings	4.35-
	Total	22.65
	BCF Experience	22.65
	17-Government	
	Financial Information	
	CHANGE DUE	0.00
	Today's Savings	13.30

22 - Personal Information

CARDHOLDER COPY

NAH 19 Oct 2023 16:02:36

22 - Personal Information

SEE REVERSE SIDE OF TICKET

**AIR CANADA****Booking Confirmation****Booking Reference:** 22 - Personal Information**Date of issue:** 02 Jan, 2024

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

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

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

**Depart****Business Class (lowest)**Sunday
14 Jan, 202419:30
Vancouver
Vancouver Int. (YVR)
Terminal M00:16 • 1 day
Winnipeg
(YWG)
Manitoba

AC298

2hr46
Cabin : Business Class (D)
Operated by: Air Canada | A320-200 |
Wi-Fi
Food for purchase on board, Meal**Passengers** **Sheila Malcolmson****Ticket number**
22 - Personal
Information**Seats**
AC298 22 -
Personal
at**Purchase summary**

Your additional charges	1 adult
Air transportation charges	
Base fare	728.00
Taxes, fees and charges	
Goods and Services Tax - Canada • 100092287 R(0001)	30.00
Subtotal	758.00
Change Fee	0.00
Sheila Malcolmson (ADT)	0.00
Taxes, fees and charges	
Subtotal	0.00
Travel Options	0.00
Seat selection	0.00
TOTAL CHARGES	\$758.00



www.seairseaplanes.com
contact@seairseaplanes.com

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

Nanaimo
Tel: 250-753-1115
1-866-692-6440
1956 Zorkin Rd.,
Nanaimo BC V9S 5T9

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

Booking 22 - Personal Information

Date: 2023-09-25 15:28:15

CONDITIONS:

Standard Fare

Fully refundable (unless originally booked as a Super Saver Web fare then original remains non-refundable) up to 5 hours prior to departure and within 5 hours, fare is forfeited

Only 1 change allowed up to 5 hours prior to departure, to an equal or greater fare tier

Baggage Allowance is 35 lbs. Excess baggage travels space available \$1.50/lb

Up to 3 days free parking, based on availability, at our YVR or Nanaimo Terminals.

- Check in time is 30 minutes prior to flight. Boarding commences 10 minutes prior to flight. Passengers 18 yrs and older are required to present government issued Photo ID upon check-in.

- Baggage Allowance, Changes & Cancellation Policies are reflected in the fare type selected at the time of booking.

- Specialty items, such as sporting equipment, strollers and car seats will travel on a stand-by basis, space available and are subject to additional fees.

- Changes or cancellations can be made by calling Reservations at 1-800-447-3247. Customers who do not show up for their flight will forfeit the fare paid, and if applicable, the return flight will be automatically cancelled.

- If you have more than your allotted baggage or have specialty items, please contact one of our agents at 1-800-447-3247 and we'll be happy to provide assistance with your baggage request.

Terms effective Aug 5, 2023.

Item	Description	Amount
Airfare	Name : Shella Malcolmson Fare Type : Adult - Standard Status: CANCELLED Date : Wednesday October 11th, 2023 09:00:00 AM Flight : 311 Nanaimo -> Vancouver Harbour	0.00

Dangerous Goods: For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, disabling devices, and electro-shock weapons. If there are any questions please phone or see <https://www.iata.org/whatwedo/cargo/tor/Documents/DGR-59-EN-23a.pdf> for more information.

Limitation of Liability Conditions of Carriage.

The term "Carrier", as used herein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and agents shall be under no liability in respect or arising out of the carriage of any other services or operations of the Carrier, their servants or agents and the passenger by acceptance of this ticket hereby waives for himself, his representatives and dependants all claims against the Carrier, their servants or agents for compensation or damage, whether in the case of personal injury, death or property damage and whether sustained on board the aircraft or in the course of any of the operations of flight, embarking or disembarking or otherwise and whether caused directly or indirectly to him or his belongings or to persons who act, neglect or default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply of International flights);

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

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

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

GST (5%) 0.00

Total \$ CAD 0.00

Amount Paid \$ CAD 0.00

Reference 22 - Personal Information
#:
GST #: R104759725



www.seairseaplanes.com
contact@seairseaplanes.com

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

Booking 22 - Personal Information

Nanaimo
Tel: 250-753-1115
1-866-692-6440
1856 Zorkin Rd.,
Nanaimo BC V9S 5T9

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

Date: 2023-09-25 15:28:15

CONDITIONS:

Standard Fare

Fully refundable (unless originally booked as a Super Saver Web fare then original remains non-refundable) up to 5 hours prior to departure and within 5 hours, fare is forfeited

Only 1 change allowed up to 5 hours prior to departure, to an equal or greater fare tier

Baggage Allowance is 35 lbs. Excess baggage travels space available \$1.50/lb

Up to 3 days free parking, based on availability, at our YVR or Nanaimo Terminals.

- Check in time is 30 minutes prior to flight. Boarding commences 10 minutes prior to flight. Passengers 18 yrs and older are required to present government issued Photo ID upon check-in.

- Baggage Allowance, Changes & Cancellation Policies are reflected in the fare type selected at the time of booking.

- Specialty Items, such as sporting equipment, strollers and car seats will travel on a stand-by basis, space available and are subject to additional fees.

- Changes or cancellations can be made by calling Reservations at 1-800-447-3247. Customers who do not show up for their flight will forfeit the fare paid, and if applicable, the return flight will be automatically cancelled.

- If you have more than your allotted baggage or have specialty items, please contact one of our agents at 1-800-447-3247 and we'll be happy to provide assistance with your baggage request.

Terms effective Aug 5, 2023.

Item	Description	Amount
Airfare	Name : Sheila Malcolmson Fare Type : Adult - Standard Date : Wednesday October 11th, 2023 09:00:00 AM Flight : 311 Nanaimo -> Vancouver Harbour	113.66
Promotion	Discount: Flight 311 - Sheila Malcolmson	-4.76
Fee	DEPART (Nanaimo) Port Authority Fee: \$0.25 x 1	0.25
Fee	ARRIVAL (Vancouver Harbour) Port Passenger Fee: \$10.85 x 1	10.85

Dangerous Goods: For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, disabling devices, and electro-shock weapons. If there are any questions please phone or see <https://www.iata.org/whatwedo/cargo/dgr/Documents/DGR-59-EN-2.3a.pdf> for more information.

Limitation of Liability Conditions of Carriage.

The term "Carrier", as used herein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and agents shall be under no liability in respect or arising out of the carriage of any other services or operations of the Carrier, their servants or agents and the passenger by acceptance of this ticket hereby waives for himself, his representatives and dependants all claims against the Carrier, their servants or agents for compensation or damage, whether in the case of personal injury, death or property damage and whether sustained on board the aircraft or in the course of any of the operations of flight, embarking or disembarking or otherwise and whether caused directly or indirectly to him or his belongings or to persons who act, neglect or default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply of International flights);

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

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

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

GST (5%) 6.00

Total \$ CAD 126.00

Amount Paid \$ CAD 126.00

22 - Personal Information

Reference #:
GST #: R104759725

McKnight, Valerie SDPR:EX

From: info@gulfislandseaplanes.com
Sent: December 19, 2023 1:59 PM
To: McKnight, Valerie SDPR:EX
Subject: Gulf Island Seaplanes reservations for Valerie Mcknight

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



Hello,
Please review your reservation, and terms and conditions, below.

If you have any questions or concerns regarding your reservation please call us at:
Gulf Island Seaplanes
1.250.247.9992 (Locally)
1.800.665.2359 (Toll Free)

We look forward to having you fly with us.

Customer Information

Account

Customer #

22 - Personal
Information

Name

Valerie Mcknight

Booking

22 - Personal
Information

Tuesday, October 10, 2023

405

Departure:

17:00 Silva Bay (Gabriola Island)

Arrival:

17:25 VHFC (Downtown Vancouver)

Invoice 22 -
Personal

VHFC dock fee/Pax **\$10.85**

VHFC SBR ADULT **\$139.63**

+ GST **\$7.52**

Billing **\$150.48**

Taxes **\$7.52**

» Directions

25 minutes

Confirmed

1 Passengers - Regular

• Sheila Malcolmson, Female

Add to Calendar

22 - Personal Information

Grand Total

\$158.00

Master Card

\$158.00

Date / Time

October 10, 2023 @ 4:41:45 PM

Summary

17 - Government Financial
Information

Expiration

REGULAR FARE CONDITONS:

Cancellations, changes, and transfers:

Cancelling - Cancellations can be made up to 48 hours prior to departure without penalty.

Changes - Changeable up to 48 hours prior to your departure.

Transfers - Transferable to another person up to 30 minutes prior to your departure.

Check-In:

Check-In Time - Please be at our terminal at least 20 minutes prior to departure.

Baggage - 25 pounds per person guaranteed. Baggage in excess of this amount will be checked at an additional charge of \$0.50 per pound on a space available basis.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

TERMS AND CONDITIONS

PASSENGERS: Payment will be processed at the time of flight.

CHECK-IN: No later than 20 minutes prior to scheduled departure time.

Heston, Sophia SDPR:EX

From: McKnight, Valerie SDPR:EX
Sent: December 19, 2023 11:48 AM
To: Heston, Sophia SDPR:EX
Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

From: reservation@harbourair.com <reservation@harbourair.com>
Sent: Friday, October 27, 2023 2:23 PM
To: McKnight, Valerie SDPR:EX <Valerie.McKnight@gov.bc.ca>; McKnight, Valerie SDPR:EX <Valerie.McKnight@gov.bc.ca>
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

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

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

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

22 - Personal Information

Name

Nicholas Simons

Booking

22 - Personal Information

Wednesday, November 1, 2023

Invoice 22 - Personal Information

Flight #2212/Twin Otter

Master Card

\$356.00

Departure:
15:45 Victoria Harbour
» Directions

Date / Time October 17, 2023 @ 12:33:50 PM
Summary 17 - Government Financial Information
Expiration

Arrival:
16:20 Vancouver Harbour
» Directions

Authorization 055962

Master Card (\$46.01)

35 minutes

Date / Time October 17, 2023 @ 12:36:17 PM
Summary 17 - Government Financial Information

CX - Cancelled

Expiration

1 Passenger(s) - Flex
Sheila Malcolmson, Female

Authorization 017251

Master Card \$22.01

Add to Calendar

Date / Time October 17, 2023 @ 12:40:50 PM

Summary 17 - Government Financial Information

Expiration

Authorization 001519

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 15 minutes 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:

#5

Heston, Sophia SDPR:EX

From: McKnight, Valerie SDPR:EX
Sent: December 19, 2023 11:48 AM
To: Heston, Sophia SDPR:EX
Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

From: reservation@harbourair.com <reservation@harbourair.com>
Sent: Friday, October 27, 2023 2:23 PM
To: McKnight, Valerie SDPR:EX <Valerie.McKnight@gov.bc.ca>; McKnight, Valerie SDPR:EX <Valerie.McKnight@gov.bc.ca>
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

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We look forward to welcoming you aboard!

Customer Information

Account

HAS#

22 - Personal Information

Name

Nicholas Simons

Booking

22 - Personal Information

Wednesday, November 1, 2023

Invoice

22 - Personal Information

Flight #2212/Twin Otter

Master Card

\$356.00

Departure:
15:45 Victoria Harbour
» **Directions**

Arrival:
16:20 Vancouver Harbour
» **Directions**

35 minutes

CX - Cancelled

1 Passenger(s) - Flex
• **Sheila Malcolmson, Female**

Add to Calendar

Date / Time **October 17, 2023 @ 12:33:50 PM**

Summary **17 - Government Financial Information**

Expiration

Authorization **055962**

Master Card **(\$46.01)**

Date / Time **October 17, 2023 @ 12:36:17 PM**

Summary **17 - Government Financial Information**

Expiration

Authorization **017251**

Master Card **\$22.01**

Date / Time **October 17, 2023 @ 12:40:50 PM**

Summary **17 - Government Financial Information**

Expiration

Authorization **001519**

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 **15 minutes** 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:

#6

Heston, Sophia SDPR:EX

From: reservation@harbourair.com
Sent: December 19, 2023 12:32 PM
To: Heston, Sophia SDPR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

22 - Personal Information

Name

Nicholas Simons

Booking

22 - Personal Information

Wednesday, November 1, 2023

22 - Personal Information

Flight #2212

Master Card

\$308.00

Departure:

Date / Time

September 19, 2023 @ 9:32:18 AM

15:45 Victoria Harbour

Summary

17 - Government Financial Information

» Directions

Expiration

Arrival:

Authorization

061235

16:20 Vancouver Harbour

Master Card

(\$308.00)

» Directions

35 minutes

CX - Cancelled

1 Passenger(s) - Flex

• **Sheila Malcolmson, Female**

Add to Calendar

Date / Time

October 17, 2023 @ 12:41:26 PM

Summary

17 - Government Financial
Information

Expiration

Authorization

097537

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 15 minutes 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.

Heston, Sophia SDPR:EX

From: McKnight, Valerie SDPR:EX
Sent: December 19, 2023 11:50 AM
To: Heston, Sophia SDPR:EX
Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

From: reservation@harbourair.com <reservation@harbourair.com>
Sent: Tuesday, October 17, 2023 12:34 PM
To: McKnight, Valerie SDPR:EX <Valerie.McKnight@gov.bc.ca>; McKnight, Valerie SDPR:EX <Valerie.McKnight@gov.bc.ca>
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

22 - Personal Information

Name

Nicholas Simons

Booking

22 - Personal Information

Wednesday, October 18, 2023

Flight #2044/Twin Otter

Invoice 22 - Personal Information

Air Transportation Charges

Sked 200 : (2) Flex

\$305.70

#8

Departure:
08:45 Victoria Harbour
» [Directions](#)

Arrival:
09:20 Vancouver Harbour
» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Flex
- Sheila Malcolmson, Female

[Add to Calendar](#)

Taxes, Fees and Charges

All Skeds - Baggage : Flex Baggage Fee	\$0.00
All Skeds - Baggage : GoFare Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : VHFC Terminal Fee	\$10.85
Sked 200 : Victoria Terminal Fee	\$10.85
+ Goods and Services Tax	\$16.95
Billing	\$339.05
Taxes	\$16.95
Grand Total	\$356.00

Master Card **\$356.00**

Date / Time **October 17, 2023 @ 12:33:50 PM**

Summary **17 - Government Financial Information**

Expiration

Authorization **055962**

#8

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 15 minutes 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:

Heston, Sophia SDPR:EX

From: reservation@harbourair.com
Sent: December 19, 2023 12:35 PM
To: Heston, Sophia SDPR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

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

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

22 - Personal
Information

Name

Nicholas Simons

Booking

22 - Personal
Information

Wednesday, November 1, 2023

Invoice 22 - Personal
Information

Flight #2212

Master Card

\$356.00

Departure:

15:45 Victoria Harbour

Date / Time

October 17, 2023 @ 12:33:50 PM

» Directions

Summary

17 - Government Financial
Information

Expiration

Authorization

055962

Arrival:

16:20 Vancouver Harbour

Master Card

(\$46.01)

» Directions

35 minutes

CX - Cancelled

1 Passenger(s) - Flex

• Sheila Malcolmson, Female

Add to Calendar

Date / Time October 17, 2023 @ 12:36:17 PM

Summary 22 - Personal Information

Expiration

Authorization

017251

Master Card

\$22.01

Date / Time

October 17, 2023 @ 12:40:50 PM

Summary

22 - Personal Information

Expiration

Authorization

001519

Master Card

(\$332.00)

Date / Time

October 27, 2023 @ 2:23:11 PM

Summary 22 - Personal Information

Expiration

Authorization

003156

#12

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 15 minutes 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:

Heston, Sophia SDPR:EX

From: McKnight, Valerie SDPR:EX
Sent: December 19, 2023 11:47 AM
To: Heston, Sophia SDPR:EX
Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

From: reservation@harbourair.com <reservation@harbourair.com>
Sent: Tuesday, October 31, 2023 1:43 PM
To: McKnight, Valerie SDPR:EX <Valerie.McKnight@gov.bc.ca>; McKnight, Valerie SDPR:EX <Valerie.McKnight@gov.bc.ca>
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

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

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

22 - Personal Information

Name

Nicholas Simons

Booking

22 - Personal Information

Wednesday, November 1, 2023

Invoice 22 - Personal Information

Air Transportation Charges

Flight #1151

Sked 1100; (3) Flex

\$142.87

Departure:
16:50 Vancouver Harbour
» Directions

Arrival:
17:10 Nanaimo Harbour
» Directions

20 minutes

KK - Confirmed

1 Passenger(s) - Flex
• Sheila Malcolmson, Female

Add to Calendar

Taxes, Fees and Charges

All Skeds - Baggage : Flex Baggage Fee	\$0.00
All Skeds - Baggage : GoFare Baggage Fee	\$0.00
Sked 1100 : Carbon Offset	\$0.50
Sked 1100 : Fuel Surcharge	\$9.50
Sked 1100 : Nanaimo Terminal Fee	\$6.75
Sked 1100 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$8.53

Billing	\$170.47
Taxes	\$8.53
Grand Total	\$179.00

Master Card	\$179.00
-------------	----------

Date / Time October 31, 2023 @ 1:42:30 PM

Summary 17 - Government Financial Information

Expiration

Authorization 026345

#14

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 15 minutes 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:

Heston, Sophia SDPR:EX

From: McKnight, Valerie SDPR:EX
Sent: December 19, 2023 11:47 AM
To: Heston, Sophia SDPR:EX
Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

From: reservation@harbourair.com <reservation@harbourair.com>
Sent: Tuesday, October 31, 2023 1:43 PM
To: McKnight, Valerie SDPR:EX <Valerie.McKnight@gov.bc.ca>; McKnight, Valerie SDPR:EX <Valerie.McKnight@gov.bc.ca>
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



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

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

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

We look forward to welcoming you aboard!

Customer Information		
Account	HAS #	22 - Personal Information
	Name	Nicholas Simons

Booking		
Wednesday, November 1, 2023	Invoice	22 - Personal Information
	Flight #1151	Master Card \$179.00

Departure:
16:50 Vancouver Harbour
» **Directions**

Date / Time **October 31, 2023 @ 1:42:30 PM**
22 - Personal Information

Summary

Expiration

Arrival:
17:10 Nanaimo Harbour
» **Directions**

Authorization **026345**

Master Card **(\$179.00)**

#15

20 minutes

Date / Time **October 31, 2023 @ 1:43:24 PM**

Summary

22 - Personal Information

Expiration

CX - Cancelled

1 Passenger(s) - Flex
 Sheila Malcolmson, Female

Authorization **061684**

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 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes 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:



www.seairseaplanes.com
contact@seairseaplanes.com

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

Nanaimo
Tel: 250-753-1115
1-866-692-6440
1956 Zorkin Rd.,
Nanaimo BC V9S 5T9

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

Booking # 22 - Personal Information

Date: 2023-10-31 13:44:59

CONDITIONS:

Premium Fare

Fully refundable up to 1 hour prior to departure and within 1 hour, fare is forfeited

Changeable up to 1 hour prior to departure, to an equal fare tier

Baggage Allowance includes 50 lbs FREE. Excess baggage travels space available \$1.50/lb

5 days FREE parking at our YVR or Nanaimo Terminals.

- Check in time is 30 minutes prior to flight. Boarding commences 10 minutes prior to flight. Passengers 18 yrs and older are required to present government issued Photo ID upon check-in.

- Baggage Allowance, Changes & Cancellation Policies are reflected in the fare type selected at the time of booking.

- Specialty items, such as sporting equipment, strollers and car seats will travel on a stand-by basis, space available and are subject to additional fees.

- Changes or cancellations can be made by calling Reservations at 1-800-447-3247. Customers who do not show up for their flight will forfeit the fare paid, and if applicable, the return flight will be automatically cancelled.

- If you have more than your allotted baggage or have specialty items, please contact one of our agents at 1-800-447-3247 and we'll be happy to provide assistance with your baggage request.

Terms effective Aug 5, 2023.

Item	Description	Amount
Airfare	Name : Sheila Malcolmson Fare Type : Adult - Premium Date : Friday November 3rd, 2023 05:30:00 PM Flight : 360 Vancouver Harbour -> Nanaimo	125.09
Fee	DEPART (Vancouver Harbour) Port Passenger Fee: \$10.85 x 1	10.85
Fee	ARRIVAL (Nanaimo) Port Authority Fee: \$0.25 x 1	0.25

Dangerous Goods: For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, disabling devices, and electro-shock weapons. If there are any questions please phone or see <https://www.iata.org/whatwedo/cargo/dgr/Documents/DGR-69-EN-2.3a.pdf> for more information.

Limitation of Liability Conditions of Carriage.

The term "Carrier", as used herein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and agents shall be under no liability in respect or arising out of the carriage of any other services or operations of the Carrier, their servants or agents and the passenger by acceptance of this ticket hereby waives for himself, his representatives and dependants all claims against the Carrier, their servants or agents for compensation or damage, whether in the case of personal injury, death or property damage and whether sustained on board the aircraft or in the course of any of the operations of flight, embarking or disembarking or otherwise and whether caused directly or indirectly to him or his belongings or to persons who act, neglect or default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply of International flights);

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

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

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

GST (5%) 6.81

Total \$ CAD 143.00

Amount Paid \$ CAD 143.00

Reference #: 22 - Personal Information
GST #:

Bill To: Members of Legislative Assembly

Invoice 22 - Personal Information
 Date : October 26/2023
 Account : Charter
 GST Reg : R102 320 165

Attention: Molly Wilkins

Quantity	Description	Unit Price	Total
	MLA Charter - November 1 / 2023 Victoria Harbour - Vancouver Harbour	\$6,190.47	\$6,190.48
	Passenger List:		
	Minister Ravi Kahlon	\$515.88 + \$25.80GST	
	Speaker Raj Cohan	\$515.88 + \$25.80GST	
	Minister Brenda Bailey	\$515.88 + \$25.80GST	
	Minister Jagrup Brar	\$515.88 + \$25.80GST	
	Minister Sheila Malcolmson	\$515.87 + \$25.79GST	
	Minister Katherine Conroy	\$515.87 + \$25.79GST	
	Minister Mike Farnworth	\$515.87 + \$25.79GST	
	Minister Jennifer Whiteside	\$515.87 + \$25.79GST	
	Minister Lisa Beare	\$515.87 + \$25.79GST	
	Minister Mitzi Dean	\$515.87 + \$25.79GST	
	Attorney General Niki Sharma		
	Minister Anne Kang		
		Subtotal	\$6,190.48
		GST	\$309.52
		Total CAD	\$6,500.00

HELIJET
 5911 AIRPORT RD. SOUTH
 RICHMOND, BC

Term ID: 20155598

Purchase

17 - Government
 Financial Information

MASTERCARD

Entry Method: M

Total: \$ 6,500.00

2023/10/26 12:07:06

Seq #: 001-453004-0

Appr Code: 017068

Resp Code: 01/027

APPROVED
 Thank You

Customer Copy

- IMPORTANT -
 retain this copy for your records

D'Argis, Julie SDPR:EX

From: reservation@harbourair.com
Sent: November 30, 2023 1:51 PM
To: D'Argis, Julie SDPR: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.

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[Locations](#)

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

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

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

22 - Personal
Information

Name

Sheila Malcolmson

Booking

22 - Personal
Information**Friday, December 8, 2023****Flight #1143****Departure:****15:45 Vancouver Harbour****» Directions****Arrival:****16:05 Nanaimo Harbour****» Directions**Invoice 22 - Personal
Information**Air Transportation Charges**

Sked 1100 : (4) Flex \$136.20

Sked 1100 : Carbon Offset \$0.50

Sked 1100 : Fuel Surcharge \$9.50

Sked 1100 : Nanaimo Terminal Fee \$5.00

Taxes, Fees and Charges

All Skeds - Baggage : Flex Baggage Fee \$0.00

20 minutes	All Skeds - Baggage : GoFare Baggage Fee	\$0.00
	Sked 1100 : Nanaimo Port Authority Fee	\$1.75
KK - Confirmed	Sked 1100 : VHFC Terminal Fee	\$10.85
	+ Goods and Services Tax	\$8.20
1 Passenger(s) - Flex		
• Sheila Malcolmson, Female	Billing	\$163.80
<u>Add to Calendar</u>	Taxes	\$8.20
	Grand Total	\$172.00

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 15 minutes 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.

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>HELIJET INTERNATIONAL INCORP.</u>					* SUPPLIER # <u>22 - Personal</u>		* SITE <u>001</u>			
CONTRACT/PO # _____		INVOICE DATE <u>26-OCT-2023</u> <small>DD-MMM-YYYY</small>		INVOICE # _____		22 - Personal Information				
DATE INVOICE RECEIVED <u>26-OCT-2023</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D _____ <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: GEN GLP - TRANSFER COSTS FROM HOUSING TO SDPR FOR HELIJET CHARTER - NOVEMBER 1, 2023						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>				GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input type="checkbox"/>				
OFA STOB & ASSET # (if applicable) : _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
	515.87				031	46001	48000	5711	46MTSA C	MIN. MALCOLMSON - 2905233
	-515.87				031	46001	48000	1890	4600000	
0.00	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>PAT LAIRD</u> <small>EA PRINTED NAME</small> * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>STEPHANIE QUEEN</u> <small>QR PRINTED NAME</small> The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met). * <u>Stephanie Queen</u> <small>QR SIGNATURE</small>					
ADDITIONAL INFORMATION OR INSTRUCTIONS: _____										

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

McKnight, Valerie SDPR:EX

From: Wilkins, Molly HOUS:EX
Sent: October 23, 2023 4:14 PM
To: Hontiveros, Jenelyn PREM:EX; Armstrong, Karen LASS:EX; McVicar, Niki JEDI:EX; Chew, Ryan JEDI:EX; McKnight, Valerie SDPR:EX; Silverio, Lisa FIN:EX; Hansen, Lucy HLTH:EX; Wilson, Taylor MMHA:EX; Oldham, Lisa E CITZ:EX; Smith, Kayla A MCF:EX; Nanninga, Tanera AG:EX
Cc: Wade, Debbie PREM:EX; Maartman, William HOUS:EX
Subject: RE: JV Information required for Helijet Flight Nov. 1st, 2023
Importance: High

****REVISED**** Sorry – I should have written the email more clearly!

Hi everyone!

We have successfully chartered a HJ flight for the following Ministers on **November 1st, at 7:50pm Victoria – Vancouver:**

- Minister Ravi Kahlon
- Speaker Raj Cohan
- Minister Brenda Bailey
- Minister Jagrup Brar
- Minister Sheila Malcolmson
- Minister Katherine Conroy
- Minister Adrian Dix
- Minister Jennifer Whiteside
- Minister Lisa Beare
- Minister Mitzi Dean
- Attorney General Niki Sharma
- Jimmy Smith, PO.

Could you please provide the requested information below and return to me, no later than ***end of day tomorrow Tuesday October 24th***. I will fill out Travel Voucher and have the appropriate flights JV'd to your office.

Name of Employee: *Valerie McKnight for Sheila Malcolmson*

Client: *031*

Resp: *40001*

Service Line: *48000*

Project Number *4600000*

Stob: *5711*

Cost per passenger: **\$541.67 per passenger**

D'Argis, Julie SDPR:EX

42

From: reservation@harbourair.com
Sent: December 19, 2023 9:43 AM
To: D'Argis, Julie SDPR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

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

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

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

22 - Personal Information

Name

Nicholas Simons

Booking

22 - Personal Information

Tuesday, August 22, 2023

Flight #804

Departure:

10:15 Nanaimo Harbour

» Directions

Arrival:

10:35 Sechelt (Sunshine Coast)

» Directions

22 - Personal Information
Invoice

Air Transportation Charges

Sked 800 : (5) Flex \$126.00

Sked 800 : Carbon Offset \$0.50

Sked 800 : Fuel Surcharge \$6.50

Sked 800 : Nanaimo Terminal Fee \$6.75

Sked 800 : Sechelt Terminal Fee \$5.00

Taxes, Fees and Charges

+ Goods and Services Tax \$7.45

Baggage

20 minutes	All Skeds - Baggage : Flex Baggage Fee	\$3.80
KK - Confirmed	All Skeds - Baggage : GoFare Baggage Fee	\$0.00
1 Passenger(s) - Flex	Billing	\$148.55
Sheila Malcolmson, Female	Taxes	\$7.45
	Grand Total	\$156.00

Add to Calendar

Master Card \$152.00

Date / Time August 3, 2023 @ 3:27:49 PM

Summary 17 - Government Financial Information

Expiration

Authorization 069680

Master Card \$4.00

Date / Time August 22, 2023 @ 9:28:20 AM

Summary 17 - Government Financial Information

Expiration

Authorization 097137

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

Flex Terms & Conditions

Checking-in:

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- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
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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:

D'Argis, Julie SDPR:EX

#4

From: reservation@harbourair.com
Sent: December 19, 2023 9:44 AM
To: D'Argis, Julie SDPR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

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

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

22 - Personal Information

Name

Nicholas Simons

Booking

22 - Personal Information

Wednesday, August 23, 2023

Flight #1508

Departure:

17:45 Powell River (Sunshine Coast)

» Directions

Arrival:

18:25 Vancouver Harbour

» Directions

Invoice 22 - Personal Information

Air Transportation Charges

Sked 1500 : (5) Flex \$190.84

Sked 1500 : Carbon Offset \$1.00

Sked 1500 : Fuel Surcharge \$7.50

Taxes, Fees and Charges

Sked 1500 : VHFC Terminal Fee \$10.85

Sked 1500 : Powell River Municipality Fee \$6.00

+ Goods and Services Tax \$10.81

Baggage

40 minutes	All Skeds - Baggage : Flex Baggage Fee	\$0.00
	All Skeds - Baggage : GoFare Baggage Fee	\$0.00

KK - Confirmed

1 Passenger(s) - Flex

Sheila Malcolmson, Female

Billing	\$216.19
Taxes	\$10.81
Grand Total	\$227.00

Add to Calendar

Master Card	\$227.00
Date / Time	August 3, 2023 @ 3:32:34 PM
Summary	17 - Government Financial Information
Expiration	
Authorization	018889

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

Flex Terms & Conditions

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D'Argis, Julie SDPR:EX

#6

From: reservation@harbourair.com
Sent: December 19, 2023 9:45 AM
To: D'Argis, Julie SDPR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

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We look forward to welcoming you aboard!

Customer Information

Account

HAS #

22 - Personal Information

Name

Nicholas Simons

Booking

22 - Personal Information

Thursday, August 24, 2023

Flight #1143

Departure:

16:30 Vancouver Harbour

» Directions

Arrival:

16:50 Nanaimo Harbour

» Directions

Invoice 22 - Personal Information

Air Transportation Charges

Sked 1100 : (4) Flex \$136.29

Sked 1100 : Fuel Surcharge \$7.50

Sked 1100 : Carbon Offset \$0.50

Sked 1100 : Nanaimo Terminal Fee \$6.75

Taxes, Fees and Charges

Sked 1100 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$8.10

Baggage

20 minutes

All Skeds - Baggage : Flex Baggage Fee \$0.00

KK - Confirmed

All Skeds - Baggage : GoFare Baggage Fee \$0.00

1 Passenger(s) - Flex

Billing \$161.89

Sheila Malcolmson, Female

Taxes \$8.10

Grand Total \$169.99

Add to Calendar

Master Card \$169.99

Date / Time August 9, 2023 @ 12:39:52 PM

Summary 17 - Government Financial Information

Expiration

Authorization 094569

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

Flex Terms & Conditions

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15 - Security Concern

GUEST FOLIO

15 - Security Concern
 ROOM NAME
 QQ RM 236 PARLIAMENT BU
 TYPE VICTORIA BC V8W9E2
 22

374.00
 RATE
 09/22/23
 DEPART
 09/18/23
 ARRIVE
 07:34
 TIME
 16:51
 TIME

15 - Security Concern

17 - Government Financial Information

ROOM
 CLERK ADDRESS

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/16	ADVDP-MC			
	PAYMENT RECEIVED BY: MASTERCARD	17 - Government Financial Information	22 - Personal	
09/18	GP ROOM			
09/18	OCC TAX	374.00		
09/18	GST	30.30		
09/18	MRDT	21.49		
09/18	DMF	11.37		
09/18	ME MRDT	4.71		
09/19	22 - Personal	9.47		
09/19	GP ROOM			
09/19	OCC TAX	374.00		
09/19	GST	30.30		
09/19	MRDT	21.49		
09/19	DMF	11.37		
09/19	ME MRDT	4.71		
09/20	GP ROOM	9.47		
09/20	OCC TAX	374.00		
09/20	GST	30.30		
09/20	MRDT	21.49		
09/20	DMF	11.37		
09/20	ME MRDT	4.71		
09/21	GP ROOM	9.47		
09/21	OCC TAX	374.00		
09/21	GST	30.30		
09/21	MRDT	21.49		
09/21	DMF	11.37		
09/21	ME MRDT	4.71		
09/22	CCARD-VS	9.47		
	PAYMENT RECEIVED BY: VISA	17 - Government Financial	22 - Personal	
	***** AUTHORIZATION *****	Information		
	APPROVED			
	Total: 22 -	Card Type: VISA Card Entry: CHIP	17 - Government Financial	Approval Code: 06738F
	PIN Valid	Information		
	***** EMV AUTHORIZATION *****			
	App Label: Visa Credit Mode: Issuer			
	AID: A0000000031010 TVR: 0000008000 IAD: 06051203642002 TSI: E800 ARC: 00 AC: D080D4992AAC537C CVM: 410302			.00

15 - Security Concern

VANCOUVER, BC, CA
 15 - Security Concern

15 - Security Concern

D'Argis, Julie SDPR:EX

HIS

From: reservation@harbourair.com
Sent: December 19, 2023 9:43 AM
To: D'Argis, Julie SDPR: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.

☐

[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [Locations](#)

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

We look forward to welcoming you aboard!

Customer Information		
Account	HAS #	22 - Personal Information
	Name	Nicholas Simons

Booking		22 - Personal Information
Tuesday, August 22, 2023		Invoice
Flight #804	Air Transportation Charges	
	Sked 800 : (5) Flex	\$126.00
Departure: 10:15 Nanaimo Harbour	Sked 800 : Carbon Offset	\$0.50
	Sked 800 : Fuel Surcharge	\$6.50
» Directions	Sked 800 : Nanaimo Terminal Fee	\$6.75
	Sked 800 : Sechelt Terminal Fee	\$5.00
Arrival: 10:35 Sechelt (Sunshine Coast)	Taxes, Fees and Charges	
	+ Goods and Services Tax	\$7.45
» Directions		Baggage

#15

20 minutes

All Skeds - Baggage : Flex Baggage Fee \$3.80

KK - Confirmed

All Skeds - Baggage : GoFare Baggage Fee \$0.00

1 Passenger(s) - Flex

Billing \$148.55

Sheila Malcolmson, Female

Taxes \$7.45

Grand Total \$156.00

Add to Calendar

Master Card \$152.00

Date / Time August 3, 2023 @ 3:27:49 PM

Summary 17 - Government Financial Information

Expiration

Authorization 069680

Master Card \$4.00

Date / Time August 22, 2023 @ 9:28:20 AM

Summary 17 - Government Financial Information

Expiration

Authorization 097137

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

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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:

D'Argis, Julie SDPR:EX

From: passengerservices@helijet.com
Sent: January 22, 2024 12:34 PM
To: D'Argis, Julie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Customer Information

Account

Customer #

22 -
Personal

Name

Julie Dargis

Booking

Sunday, December 3, 2023

914

Departure:

18:00 Nanaimo Harbour

» Directions

Arrival:

18:20 Vancouver Harbour

Invoice 22 - Personal
Information

FARE-ZNA-FULL2023

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00

» Directions

Dropoff:

22 - Personal Information

20 minutes

Confirmed

1 Passengers - FULL FARE

- Shella Malcolmson, Female

Add to Calendar

22 - Personal Information

Mastercard

\$215.00

Date / Time

December 3, 2023 @ 5:43:20 PM

Summary

17 - Government Financial
Information

Expiration

Authorization

092060

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

D'Argis, Julie SDPR:EX

From: passengerservices@helijet.com
Sent: January 22, 2024 12:34 PM
To: D'Argis, Julie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Customer Information

Account

Customer #

22 - Personal

Name

Julie Dargis

Booking

22 - Personal
Information

Tuesday, December 5, 2023

903

Departure:

08:30 Vancouver Harbour

» Directions

Arrival:

08:50 Nanaimo Harbour

Invoice

22 - Personal
Information

SALE - Seat Sale \$129

\$122.86

+ GST

\$6.14

Billing

\$122.86

Taxes

\$6.14

Grand Total

\$129.00

» Directions**20 minutes****Confirmed****1 Passengers - SuperSale****. Sheila Malcolmson, Female****Add to Calendar**

22 - Personal Information

Mastercard**\$129.00****Date / Time****December 5, 2023 @ 7:41:10 AM****Summary****17 - Government Financial
Information****Expiration****Authorization****013345****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 SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

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

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

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

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

ACCESSIBILITY:

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

Where ideas work

TRA-MAL231012

Claim Number	TRA-MAL231010
--------------	---------------

Date	January 3, 2024	Name	Shella Malcolmson
Headquarters	Nanaimo	Job Title	Minister
Type Of Travel	In Province	Ministry	PSSG <i>SDPR</i>

Meetings

14.	15.	16.	17.	18.		19.		20.	21.	
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use		Other Transport		Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
2024				KM	Cost	Cost	Group 4	Cost	Cost	Cost Description
Travel Date:		hh:mm	hh:mm							
10-Oct	Nanaimo-Van HT*	16:00	23:59			\$0.00-\$30.58	D	\$36.00	\$232.00	\$30.55 Taxi
11-Oct	Van-Prince George	08:00	23:59			\$0.00	Full Day	\$61.00	\$141.52	\$0.00
12-Oct	Prince George-Nanaimo	08:00	20:00			\$8.30	Full Day	\$61.00	\$0.00	\$0.00
	(N=HT)*BCI					\$0.00		\$0.00	\$0.00	\$0.00
						\$0.00		\$0.00	\$0.00	\$0.00
						\$0.00		\$0.00	\$0.00	\$0.00
						\$0.00		\$0.00	\$0.00	\$0.00
						\$0.00		\$0.00	\$0.00	\$0.00
						\$0.00		\$0.00	\$0.00	\$0.00
						\$0.00		\$0.00	\$0.00	\$0.00
						\$0.00		\$0.00	\$0.00	\$0.00
	*PCARD					\$0.00		\$0.00	\$0.00	\$0.00

		22.	23.	24.	25.	26.	27.
	TOTALS OF COLUMNS		\$36.85		\$373.50		\$568.37
		\$0.00	\$6.30	\$158.00	\$292.00	\$30.55	Claim Total
							\$426.85

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
031	45001	48000	5702	4800000	22 - Personal	\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by **Only if different from traveller**

AMOUNT PAYABLE

\$0.00

Approvals

36. Traveller

37. Spending Authority

Notes

Oct 10 - Gabriola-Vancouver, Flew Gulf Island Seaplanes (Paid on AC MC), Taxi to North Van Paid on Interac, Hotel Paid on Pers Visa.
Oct 11 - Vancouver-Prince George, Flew Air Canada (Paid on AC MC), Hotel Paid on Pers Visa.
Oct 12 - Prince George-Nanaimo (Gabriola), Flew Air Canada (Paid on AC MC), Ferry paid on BCF Account.

AUDITED 22MAR24 CH

Save

Sheila Malcolmson

Canada

Room No. 15 - Security Concern
 Arrival : 10-10-23
 Departure : 10-11-23
 Folio No. :
 Invoice No. :
 AR No. :
 Conf. No. 15 - Security Concern
 Custom Ref. :

Company Name: Government - Provincial Rate

Group Name:

Date	Description	Charges	Credits
10-10-23	Room Charge	200.00	
10-10-23	PST Rooms 8%	16.00	
10-10-23	GST @ 5%	10.00	
10-10-23	Municipal Hotel Room Tax 3%	6.00	
10-11-23	Visa 17 - Government Financial Information		232.00

22 - Personal Information

Total Charges

22 - Personal Information

Total Credits

Balance

Page No. 1 of 1

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Tue 10/10/2023 8:51

Txn ID: 000034
Type: DEBIT

PURCHASE
Interac
17 - Government Financial
Information
Number: 00000000000000000000
Account Type: SAVINGS
Entry Mode: Contactless
Card: NONE
Issuer: Interac
ATC: A000000000000000000000
TVR: 00000000000000000000
IAD: 15018504400000000000
TST: 0000
ATC: 0204
TC: 1CC4CA73448A4A2E
UR: 665E81DD
Response: APPROVED
Approval Code: 035101

Sub Total: \$30.55
Tip: \$6.00
Total: \$36.55

Thank you for using
Interac
24/7 RT003
OK YOU

MO

Nanaimo Harbour
To
Gabriola Island
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/12

1	Adult	10.45
	Fuel Surcharg	0.20
1	Adult Savings	4.35
	Total	6.30
	17 - Government Financial Information	6.30
	CHANGE DUE	0.00
	Today's Savings	4.35

Stored Value
Savings: VEH & PASS Savings
Balance: \$97.95

MO

CARDHOLDER COPY
Mon 12 Oct 2023 17:59:41
22 - Personal Information

Prince George, BC 15 - Security
15 - Security Concern Concern

Ms Sheila Malcolmson
501 Belleville St
VICTORIA BC V8V2L8
CANADA

Invoice

Invoice date 10/12/2023
Invoice number 15 - Security Concern
Our reference
Your reference
GST Number

Guest	Ms Sheila Malcolmson	Arrival	10/11/2023	Departure	10/12/2023	Room	15 - Security Concern
Date	Description	Quantity	Unit Price	Total ()			
10/11/2023	Room Charge	1	122.00	122.00			
10/11/2023	GST Taxes	1	6.10	6.10			
10/11/2023	Hotel Room Tax 8%	1	9.76	9.76			
10/11/2023	Municipal Room Tax 3%	1	3.66	3.66			
				Total Invoice	141.52		
					-141.52		
				Total Paid	-141.52		
				Total Due	0.00		

10/12/2023 17 - Government Financial Information

Total GST 6.10
15 - Security Concern

Where ideas work

TRA-MAL231026

Claim Number	TRA-MLA231022
--------------	---------------

Date	January 3, 2024	Name	Sheila Malcolmson	Reason for Travel Session
Headquarters	Nanaimo	Job Title	Malcolmson	
Type Of Travel	In Province	Ministry	SDPR	

[illegible]

			22	23		24	25	26	27
TOTALS OF COLUMNS			\$140.30	\$22.65		\$246.00	\$0.00	\$0.00	Claim Total \$408.95

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
031	45001	48000	5702 5701	31MTVNC	22 -	\$0.00 \$162.95
			5750	31MTCCA	Personal	\$0.00 \$246
						\$0.00
						\$0.00
						\$0.00

Drafted by		Only if different from traveller	AMOUNT PAYABLE ³⁵	\$408.95
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Approvals	36 Traveller		37 Spending Authority	
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Notes	Oct 22 - Nanaimo-Vic, Drove, overnight paid on CCA. Oct 22 25 - Vic, Overnight on CCA. Oct 26 - Vic Nanaimo, Drove, Ferry paid on BCF Account.
-------	--

Save

AUDITED 06MAR24 CHJ

Nanaimo Harbour
To
Gabriola Island



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/26

20'	Undersize Vehi	24.70
1	Adult	10.45
	Fuel Surcharg	0.80
1	UH Savings	8.95-
1	Adult Savings	4.35-

Total	22.65
17-Government Financial Information	22.65

CHANGE DUE 0.00

Today's Savings 13.30

22 - Personal Information

home from
Legislature

CARDHOLDER COPY

NAH 26 Oct 2023 20:06:45

22 - Personal Information



Where ideas work

Travel Voucher (Restricted Use)

TRÁ-MAL231103

Claim Number	TRA-MAL231029
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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	January 3, 2024	Name	Sheila Malcolmson	Reason for Travel Session/FNLG
Headquarters	Nanaimo	Job Title	Minister	
Type Of Travel	In Province	Ministry	SDPR	

14.	15.	16.	17.	18.			19.	20.	21.	
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use		Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2024				KM	Cost	Cost	Group 4	Cost	Cost	Description
Travel Date		hh:mm	hh:mm				D	Cost	Cost	
29-Oct	Nanaimo-Vic	14:00	23:59	115	\$70.15	\$0.00		\$36.00	\$0.00	
30-Oct	Vic	08:00	23:59			\$0.00	Full Day	\$61.00	\$0.00	
31-Oct	Vic	08:00	23:59			\$0.00	Full Day	\$61.00	\$0.00	
1-Nov	Vic-Van HI&	08:00	23:59			\$0.00	Full Day	\$61.00	\$228.07	\$0.00
2-Nov	Van	08:00	23:59			\$0.00 \$8.85	Full Day	\$61.00	\$228.07	\$8.85 Taxi
3-Nov	Van-Nanaimo SEAAIR RPT	08:00	20:00		\$18.50	\$0.00 \$18.50	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	
	*=PCARD/SOTHER OFFICE					\$0.00		\$0.00	\$0.00	

		22	23	24	25	26	27
TOTALS OF COLUMNS		\$70.15	\$27.35 \$6.00	\$341.00	\$466.14	\$8.85	\$894.64 Claim Total \$876.14

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
031	46001	48000	5702	48MTVNC=160000	22 - Personal	\$0.00=666.49
			5701	46MTVNC		\$0.00= \$70.15
			5750	46MTCCA		\$0.00 \$158.00
						\$0.00
						\$0.00

Drafted by	Only if different from traveller	AMOUNT PAYABLE	35	\$0.00
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Approvals	36. Traveller: 	37. Spending Authority: 
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Notes	<p>Oct 29 - Nanaimo-Vic, Drove, Overnight on CCA.</p> <p>Oct 29-31 - Vic, Overnight on CCA.</p> <p>Nov 1 - Vic-Van, Flew.Helijet Organized by another Office, Hotel paid on Pers Visa.</p> <p>Nov 2 - Van, Hotel and Taxi paid on Pers Visa.</p> <p>Nov 3 - Van-Nanaimo(Gabriola) - Flew Seair Paid on AC MC, Ferry Paid on BC Ferry Account (2nd traveller deducted).</p>
-------	--

Save

AUDITED 06MAR24 CHN

TRANSACTION RECORD

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

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

Purchase

Nov 02, 2023 18:22:27
INTERAC 17 - Government
FLASH DEFAULT Financial Information
Entry: Tap EMV (H)
Ref#: 293 0531X5F3JKK0398
Auth#: 012227 Response: 00-001
Order: MGO1698974545728
Use: 55174190

Amount \$ 8.85
Tip 22 - Personal Information

Total

A0000002771010 Interac
TVR 0080008000

Approved

www.vancouvertaxi.ca
GST # 105485080
Download our APP

22 - Personal Information

Nanaimo Harbour
To
Gabriola Island

BC Ferries
Victoria BC Canada V8V 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/03

20 - Undersize Vehi	24.70
22 - Adult	22 -
Personal Fuel Surcharg	Personal
al UH Savings	8.95-
Info Adult Savings	8.70-

Total	22 -
17 - Government Financial	Personal
Information	Information

CHANGE DUE

Today's Savings
22 - Personal Information

24.70 + (20.90/3) + 1.895 - 8.70 = 18.50

MD

CARDHOLDER COPY
Nov 03 Nov 2023 19:22:45
22 - Personal Information

Sheila Malcolmson
Canada

INFORMATION INVOICE

Room No. : 15 - Security
Arrival : 11-01-23
Departure : 11-03-23
Page No. : 1 of 2
Folio No. : 15 - Security Concern
Conf. No.
Cashier No.
Custom Ref. :
GST: 15 - Security Concern

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
11-01-23	Room Charge	189.00	
11-01-23	Destination Marketing Fee	2.38	
11-01-23	Provincial Sales Tax	15.31	
11-01-23	Municipal & Regional District Tax (MRDT)	5.74	
11-01-23	Major Events MRDT	4.78	
11-01-23	Room Charge GST Tax	10.86	
11-02-23	Room Charge	189.00	
11-02-23	Destination Marketing Fee	2.38	
11-02-23	Provincial Sales Tax	15.31	
11-02-23	Municipal & Regional District Tax (MRDT)	5.74	
11-02-23	Major Events MRDT	4.78	
11-02-23	Room Charge GST Tax	10.86	
11-03-23	Visa		456.14
	17 - Government Financial Information		
Total Charges		456.14	
Total Credits			456.14
Balance			0.00

Bluebird Cab # 46
2612 Quadra St
VICTORIA, BC V8T4E4
2503822222

Transaction 000087303737

Total
Tip

CA\$8.45
22 - Personal
Information

DEBIT CARD SALE
17 - Government
Financial Information

Retain this copy for statement
validation

Account: Default
23-Nov.-2023 11:55:46a.m.
22 - Personal
Information

Method:
CONIA17 - Government Financial
Interac Information

Reference ID: 000087303737

Auth ID: 195545

MID: *****4499

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/YVVJNN2AYPW5W>

TRANSACTION RECORD

VANCOUVER TAXI

790 CLARK DR

VANCOUVER BC

Call us @ 604 871 1111

Have a nice day!

GST# 105485080

Purchase

Nov 23, 2023

INTERAC

17 - Government
Financial Information

FLASH DEFAULT

Entry: Tap EMV (H)

Ref#: 590-DS4LRPV4G3GF3LF

Auth#: 005131 Response: 00-00

Order: MGO1700787090506

Username: 12816225

Amount

\$ 7.45

Tip

22 - Personal
Information

Total

A0000002771010 Interac
TVR 0080008000

Approved

FF/DI 00

www.vancouvertaxi.ca/b

GST # 105485080

Download our APP

22 - Personal Information



AC Taxi LTD
835 OLD VICTORIA ROAD
NANAIMO, BC V9R 5Z9
2507531231
WWW.ACTAXI.CA

GST#10004018/RT0001
Transaction 000088316310

Total **\$9.20**
Tip 22 - Personal Information

DEBIT CARD SALE
17 - Government Financial Information

Retain this copy for statement
validation

Station: Car9

Account: Default
23-Nov.-2023 5:52:11p.m.
17 - Government Financial Information Method: CONTACTLESS
Interac

Reference ID: 000000010010
Auth ID: 015210
MID: *****1102
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Thank You For Using AC TAXI

Nanaimo Harbour
To
Gabriola Island
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/23

1	Adult	10.45
	Fuel Surcharge	0.20
1	Adult Savings	4.35-
Total		6.30
17 - Government Financial Information		6.30
CHANGE DUE		0.00
Today's Savings		4.35

22 - Personal Information

CARDHOLDER COPY
NAH 23 Nov 2023 17:53:10
22 - Personal Information

Where ideas work

TRA-MAL231130

Claim Number	TRA-MAL231126
--------------	---------------

Date	January 10, 2024	Name	Sheila Malcolmson	Reason for Travel Session
Headquarters	Nanaimo	Job Title	Minister	
Type Of Travel	In Province	Ministry	SDPR	

[illegible]

			22	23		24	25	26	27
TOTALS OF COLUMNS			\$140.30						\$426.00
			\$70.15	\$6.30		\$280.00	\$0.00	\$0.00	Claim Total
									\$356.45

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
031	40001	48000	5702-5701	31MTFCNG=31MTFCNG	22 - Personal	\$0.00 \$146.60
			5750	31MTCCA		\$0.00 \$280
						\$0.00
						\$0.00
						\$0.00

Drafted by	Only if different from traveller	AMOUNT PAYABLE ³⁵	\$0.00
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Approvals	36. Traveller 	37. Spending Authority 
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Notes	<p>Nov 26 - Nanaimo-Vic, Drive, overnight paid on CCA.</p> <p>Nov27-29 - Vic, overnight paid on CCA.</p> <p>Nov 30 - Vic-Nanaimo (Gabriola) Drive, Ferry paid on BCF Account.</p>
-------	---

Save

Nov 30th

Nanaimo Harbour
To
Gabriola Island



RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/30

1	Adult	10.45
	Fuel Surcharge	0.20
1	Adult Savings	4.35

Total	6.30
17 - Government	6.30
Financial Information	

CHANGE DUE	0.00
------------	------

Today's Savings	4.35
-----------------	------

22 - Personal Information

Home from
Ledge

CARDHOLDER COPY
22 - Personal Information 19:08:18

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

TRA-MAL231205

Claim Number	TRA-MAL231203
--------------	---------------

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	January 3, 2024	Name	Sheila Malcolmson	Reason for Travel Tour/Meetings
Headquarters	Nanaimo	Job Title	Minister	
Type Of Travel	In Province	Ministry	SDPR	

[illegible]

			22.	23.	24.	25.	26.	27.
TOTALS OF COLUMNS			\$0.00	170.25 22 - Personal	\$124.00	\$409.80	22 - Personal	Claim Total \$601.05

28.		29.		30.		31.		32.		33.		34.	
Client Code		Resp.	Service Line		STOB		Project		Supplier Code		Amount		
031		46001	48000		5702		4600000		22 -		\$0.00		
											\$0.00		
											\$0.00		
											\$0.00		
											\$0.00		
											\$0.00		

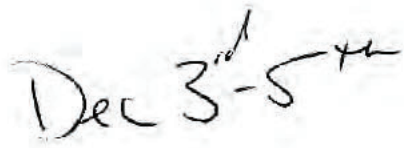
Drafted by	Only if different from traveller	AMOUNT PAYABLE	35	\$0.00
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Approvals	36. Traveller 	37. Spending Authority 
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Notes	Dec 3 - Nanalmo-Van, Flew Helijet Paid on AA MC, Taxi paid on Interac, Hotel paid on Pers Visa. Dec 4 - Van, Hotel Paid on Pers Visa. Dec 5 - Van-Nanalmo(Gabriola) - Flew Helijet Paid on AA MC, Taxi paid on Interac, Ferry Paid on Ferry Account.
-------	--

Save

AUDITEL06MAR24CHI



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

GST#100040187RT0001

Server #: 003254

REF# 00000001

Batch #: 661

SEQ: 661001001001

12/05/23

07:38:58

APPR CODE: 153856

DEBIT/DEFAULT

17 - Government Financial Information

\$9.00

22 - Personal Information

DEBIT CARD SALE

22 - Personal Information

Retain this copy for statement
validation

Station, Car 15

Account: Default

03-Dec.-2023 5:41:07p.m.

22 - Personal Information Method: CONTACTLESS

Reference #: 000088326566

Auth ID: 014176

AID: 63-444-102

AID-5012-02-71010

ANIONIC POLYMERIZATION

NO CARDHOLDER VERIFICATION

Thank You For Using A-1 TAXI

MD

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

00 - APPROVED 001

Thank You
Please Come Again
1001 10th St. S. #100
Minneapolis, MN 55404

Nanaimo Harbour
To
Gabriola Island



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA 1A

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/05

1	Adult	10.45
	Fuel Surcharge	0.20
1	Adult Savings	4.35

Total	6.30
17 - Government	6.30
Financial Information	

CHANGE DUE 0.00

Today's Savings	4.35
-----------------	------

22 - Personal Information

CARDHOLDER COPY

NAH 05 Dec 2023 16:30:28

22 - Personal Information

Guest Name: Sheila Malcolmson

Room #: 15 - Security Concern

Folio #:

Group #:

Guests: 1

CL #:

Arrive: 12/03/23

Time: 18:57

Depart: 12/05/23

Time: 07:07

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
12/03/2023	ROOM CHARGE	15 - Security Concern		\$180.00	
12/03/2023	ROOM GST		ROOM GST	\$9.00	
12/03/2023	ROOM TAX		ROOM TAX	\$14.40	
12/04/2023	ROOM CHARGE			\$180.00	
12/04/2023	ROOM GST		ROOM GST	\$9.00	
12/04/2023	ROOM TAX		ROOM TAX	\$14.40	
12/05/2023	PAY VISA		17 - Government Financial Information		(\$406.80)

Folio Balance: \$0.00

Signature: _____

Tax Summary

ROOM GST	\$18.00
ROOM TAX	\$28.80
Total Tax	\$46.80

15 - Security Concern

15 - Security Concern

15 - Security

Coquitlam, B.C. Concern

15 - Security Concern



Where ideas work

Travel Voucher (Restricted Use)

TRA-MAL231208

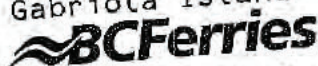
Claim Number	TRA-MLA231208
--------------	---------------

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.

[illegible]

Dec 8th

Nanaimo Harbour
To
Gabriola Island



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/08

1	Adult	10.45
	Fuel Surcharg	0.20
1	Adult Savings	4.35-
		6.30
	17 - Government Financial Information	6.30
	CHANGE DUE	0.00
	Today's Savings	4.35
	22 - Personal Information	

NO
more for
Vancouver

CARDHOLDER COPY
2023 16:16:01
22 - Personal Information

HELIJET INTERNATIONAL

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

2023-12-08 10:08:25 AM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**
Booking #762694

Sheila Malcolmson (Provincial Government)
Friday, December 8, 2023
1 Passengers
Confirmed

906

Departs 11:15 @ Nanaimo Harbour
Arrives 11:35 @ Vancouver Harbour

Invoice #:

22 - Personal
Information

1 FARE-7NA-FULL 2023

\$204.76 CAD

~~GST~~

\$10.24 GST

Grand Total

\$215.00 CAD

Payment Information:

Visa

\$215.00 CAD

Date/Time

2023-12-08 10:08:18 AM

Station

JZNACS01

Terminal ID

W66248386

Action

Purchase

Card Type

VISA

Card Number

17 - Government Financial Information

Amount

\$215.00

Authorization

04552F

Message

APPROVED - THANK YOU

Trace Number

0010360110

Response

01-005/APPROVED 04552F

Chip Label

Visa Credit

Chip ID

A0000000031010

TVR/TSI

0080008000/E800

CUSTOMER COPY

Thank you for flying with Helijet!

Where ideas work

TRA-MAL291213

Claim Number	TRA-MAL231212
--------------	---------------


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	January 10, 2024	Name	Sheila Malcolmson	Reason for Travel: Meetings
Headquarters	Nanaimo	Job Title	Minister	
Type Of Travel	In Province	Ministry	SDPR	

[illegible]

		22	23	24	25	26	27
TOTALS OF COLUMNS		\$140.30	\$22.65	\$88.00	\$0.00	\$0.00	Claim Total \$250.95

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
031	45001	48000	5702	31MTVNC	22 -	\$0.00 \$162.95
			5750	31MTCCA	Personal	\$0.00 -\$58
						\$0.00
						\$0.00
						\$0.00

Drafted by		Only if different from traveller	AMOUNT PAYABLE	35.	\$0.00
------------	---	----------------------------------	----------------	-----	--------

Approvals	36 Traveller		37 Spending Authority	
-----------	-----------------	---	--------------------------	---

Notes	Dec 12 - Nanaimo-Vic, Drove, overnight on CCA, Dec 23 - Vic-Nanaimo(Gabriola), drove, Ferry paid on BCF Account.
-------	---

AUDITED 22MAR24 CH1

Save

Nanaimo Harbour
To
Gabriola Island



RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/13

20	Undersize Vehi	24.70
1	Adult	10.45
	Fuel Surchang	0.80
1	UH Savings	3.35
1	Adult Savings	4.35

Total	22.65
17 - Government Financial Information	22.65

CHANGE DUE 0.00

Today's Savings 10.30

22 - Personal Information

MD
hore from ledge

CARDHOLDER COPY
NAH 13 Dec 2023 10:00 AM
22 - Personal Information

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA-MAL240117
--------------	---------------

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	February 7, 2024	Name	Sheila Malcolmson	Reason for Travel FPT							
Headquarters	Nanaimo	Job Title	Minister								
Type Of Travel	Out of Province	Ministry	SDPR								
14. Fiscal year 2024 Travel Date	15. Destination SASP/IAC	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Cost	Other Transport Cost	19. Per Diem Meals Group Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description	
14-Jan	Nanaimo-Winnipeg	12:00	23:59		\$0.00		D	\$35.00	\$209.88	\$0.00	
15-Jan	Winnipeg	07:00	23:59		\$0.00		Full Day	\$61.00	\$209.88	\$0.00	
16-Jan	Winnipeg	07:00	23:59		\$0.00		Full Day	\$61.00	\$209.88	\$0.00	
17-Jan	Winnipeg-Nanaimo	07:00	21:00		\$0.00	22 - \$51.57	Full Day	\$61.00	\$0.00	22 - Personal	
	WINAFCBCHULLO				\$0.00	Perso		\$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	
	pCARD				\$0.00			\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.		
				\$0.00	\$51.57 22 - Personal	\$219.00	\$629.64	\$0.00 22 - Personal	Claim Total \$900.21		
28. Client Code 031	29. Resp. 48001	30. Service Line 48000	31. STOB 5705	32. Project 4600000	33. Supplier Code 22 - Personal Information	34. Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00					
Drafted by		Only if different from traveller		AMOUNT PAYABLE		35.	\$0.00				
Approvals		36. Traveller		37. Spending Authority							
Notes Jan 14 - Nanaimo-YVR, flew Seair (Paid on AA MC) flew Air Canada YVR-Winnipeg (Paid on AA MC), hotel paid on pers visa. Jan 15-16 - Winnipeg, hotel paid on per visa. Jan 17 - Winnipeg-Calgary, flew Westjet (Paid on AA MC), flew Air Canada Calgary-Vancouver (Paid on AA MC). took Hullo ferry from Vancouver-Nanaimo (Paid on AA MC), ferry Nanaimo-Gabriola Paid on BCF Account, Taxis paid on Pers Interac. **Note: there were multiple flight changes and rebookings due to bad weather cancellations.											
AUDITED ZIMAREIGHT											
Save											



TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☒ Out-of-Province ☐ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Social Development and Poverty Reduction

EMPLOYEE NAME

Sheila Malcolmson

POSITION

Minister

BRANCH / LOCATION / REGION

Minister's Office

DATE DEPARTING

YYYY / MM / DD

2024/01/14

DATE RETURNING

YYYY / MM / DD

2024/01/16

NO. OF WORKDAYS AWAY

3

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N/A, OR:

DESTINATIONS

Winnipeg

METHOD OF TRAVEL

Flight

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

Attending an F/P/T for the Forum for Labour Market Minister.

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

Sheila Malcolmson

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

ESTIMATED COSTS (IN CAN. \$)

Transportation 1,200

Meals 143.5

Lodging 400

Overtime

Fees

Other

SUB TOTAL 1,743.5

Less Costs paid by others

TOTAL COSTS 1,743.5

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

Reset Form

CHIEF OF STAFF

APPROVED

NOT APPROVED

DATE SIGNED
YYYY/MM/DD

Matthew Smil

2023/01/10

Account:

Date: 1/17/24

15 - Security Concern

Room:

Arrival Date: 1/14/24

Departure Date: 1/17/24

Check In Time: 1/15/24 3:01 AM

Check Out Time:

Rewards Program ID:

You were checked in by: ehonou

You were checked out by:

Total Balance Due: 0.00

15 -
Winnipeg, MB Security
15 - Security ConcernMALCOLMSON, SHEILA
Federal-Provincial - Territorial
Ministers Meeting
UNKNOWN
UNKNOWN, BC

Post Date	Description	Comment	Amount
1/14/24	Room Charge	15 - Security Concern	179.00
1/14/24	Goods & Services Tax		8.95
1/14/24	Goods & Services Tax		0.45
1/14/24	Provincial Sales Tax		12.53
1/14/24	Accommodation Tax		8.95
1/15/24	Room Charge		179.00
1/15/24	Goods & Services Tax		8.95
1/15/24	Goods & Services Tax		0.45
1/15/24	Provincial Sales Tax		12.53
1/15/24	Accommodation Tax		8.95
1/16/24	Room Charge		179.00
1/16/24	Goods & Services Tax		8.95
1/16/24	Goods & Services Tax		0.45
1/16/24	Provincial Sales Tax		12.53
1/16/24	Accommodation Tax		8.95
1/17/24	Visa Payment	17 - Government Financial Information	(629.64)

Folio Summary 1/14/24 - 1/17/24

Room Charge	587.00
Accommodation Tax	26.85
Goods & Services Tax	26.85
Goods & Services Tax	1.35
Provincial Sales Tax	37.59
Visa Payment	(629.64)

15 - Security Concern

Balance Due: 0.00

15 - Security Concern

Thank you for your booking

Booking number: 22 - Personal Information

Booking code: 22 - Personal Information

Booking time: Wednesday 17 January 2024 13:26

Product: Comfort One Way

Departure: Wednesday 17 January 2024

Vancouver - Nanaimo 17:30 - 18:45

Sailing details

Vessel: 22 - Personal Information

Depart: Vancouver

Wednesday 17 January 2024

17:30

Arrive: Nanaimo

Wednesday 17 January 2024

18:45

Travel items

Item:

Details:

Price:

1 General (13-64)

Sheila Malcolmson

39.99 CAD

1 Comfort Seat

Passengers

1 General (13-64) 39.99 CAD

Seat Class

1 Comfort Seat

Extra items

Item:

Price:

1 Federal GST Tax

2.00 CAD

Contact information

Sheila Malcolmson

Canada

Phone:

Mobilephone: 22 - Personal Information

E-mail: Sheila.Malcolmson@gov.bc.ca



AC Taxi LTD

835 OLD VICTORIA ROAD
NANAIMO, BC V9R 5Z9
2507531231
WWW.ACTAXI.CA

GST#100040187RT0001

Transaction 000088351684

Total **\$9.00**
Tip 22 - Personal Information

DEBIT CARD SALE

Retain this copy for statement
validation

Station: Car27

Account: Default

17-Jan.-2024 7:02:08p.m.

Personal Method: CONTACTLESS
Interac 17 - Government Financial Information

Reference ID: 000088351684

Auth ID: 030207

MID: *****1102

AID: A000000271010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Thank You For Using AC TAXI.

GABRIOLA TAXI AND DELIVERY
2215 SHAW ROAD
GABRIOLA, BC V9R1X7
(250) 714 6267

01/17/2024 20:17:12
DeviceId: 173665
UserName: gateway9973754

Debit Sale
Default

Transaction #: 00004
Card Type: 17 - Government Financial
Account: Information
Entry:
Server:
Batch #: 1
Amount: CAD\$9.90
Tip: 22 - Personal Information

Total:

HREF: 801016066
Global UID: 0821759684202401172017125069
Trace ID: 0010012040
Auth. Code: 041745
Response: APPROVED

Mode: Issuer
AID: A0000002771010
TVR: 0000008000
IAD:
1501850440F100600000B0900000
D087000001000000
TSI: A000
ARQC: 9940D399735AF7A1
ATC: 0222
APPLAB: Interac
CVM: NONE

CUSTOMER COPY

Thank you
Please Come Again!

MD FTP

----- TRANSACTION RECORD -----
DUFFYS TAXI 469
1100 NOTRE DAME AVE
WINNIPEG MB

Purchase

Jan 17, 2024 08:21:51
INTERAC 17 - Government Financial Information
CHEQUING
Entry: Chip (C)
Ref#: 538-057ET8F9947GU84
Auth#: 142150 Response: 00-00:
Order: MGO1705492310833
Username: 202

Amount **\$ 26.37**
Tip 22 - Personal Information

Total

A0000002771010 Interac
TVR 0080008000 TSI E800

Approved

Jan 17

Nanaimo Harbour
To
Gabriola Island



RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/17

1 Adult	10.45
Fuel Surcharge	0.20
1 Adult Savings	4.35

Total 17 - Government Financial Information	6.30
	6.30

CHANGE DUE	0.00
------------	------

Today's Savings 22 - Personal Information	4.35
---	------

CARDHOLDER COPY
NAH 17 Jan 2024 19:02:52
22 - Personal Information

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

TRA-MAI240124

Claim Number	TRA-MAL240122
--------------	---------------

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date February 2, 2024

Name	Sheila Malcolmson
------	-------------------

Reason for Travel

Cabinet Planning Session

Headquarters	Nanaimo
--------------	---------

Job Title	Minister
-----------	----------

Type Of Travel	In Province
1. Business	10
2. Education	10
3. Family	10
4. Health	10
5. Leisure	10
6. Other	10
7. Total	10

Ministry	SDPR
----------	------

14.	15.	16.	17.	18.		19.	20.	21.
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
2024						Group 4		
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Description
22-Jan	Nanaimo-Agassiz JULIO*	13:00	23:59		\$0.00	D \$36.00	\$0.00	
23-Jan	Agassiz	08:00	23:59		\$0.00	Incidentals \$14.50	\$0.00	
24-Jan	Agassiz-Nanaimo WTI/BK*	08:00	23:59		22 - PERSONAL \$0.00	D \$36.00	\$0.00	22 - Personal Information \$0.00
					\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	
	*=CARD				\$0.00	\$0.00	\$0.00	

TOTALS OF COLUMNS

22. \$0.00

23.
22 -
Personal

24. **\$86.50**

25

\$0.00

26.
22 -

27.

Claim Total
\$123.80

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
031	46001	48000	5702	4600000	22 - Personal	\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by **Only if different from traveller**

AMOUNT PAYABLE	35.	\$0.00
----------------	-----	--------

Approvals

36. Traveller

37. Spending Authority

Notes

Jan 22 - Nanaimo-Agassiz, Took Hullo ferry (Paid on AA MC), carpooled with other Minister, Hotel paid on AA MC.
Jan 23 - Agassiz, Hotel Paid on AA MC.
Jan 24 - Agassiz-Nanaimo(Gabriola), Carpooled with another Minister to YVR, Flew Westjet (Paid on AA MC), Taxi Paid on Interac, Ferry Paid on BCF Account.

Save

AUDITED 06MAR24 CHI

Jan
24

A C SHUTTLE SERVICES
INC.
770 BOWMAN AVE
NANAIMO BC

CARD 17 - Government Financial
Information
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT
DATE 2024/01/24
TIME 8886 21:53:13
RECEIPT NUMBER
H05058272-001-182-003-0

PURCHASE
AMOUNT \$31.00
TIP 22 - Personal Information
TOTAL

Interac
A0000002771010
A450FF74C43EBS1
8080008000-

MD cabinet
retreat
APPROVED

AUTH# 055312 00-001
THANK YOU

CARDHOLDER COPY

Nanaimo Harbour
To
Gabriola Island

BC Ferries
Victoria BC Canada V0L 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/24

1	Adult	10.45
	Fuel Surcharge	0.20
1	Adult Savings	4.35

Total	6.30
17 - Government Financial Information	6.30

CHANGE DUE 0.00

Today's Savings 4.35
22 - Personal Information

cabinet
retreat

CARDHOLDER COPY
NAH 24 Jan 2024 21:54:22
22 - Personal Information

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA-MAL240207

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	March 14, 2024	Name	Sheila Malcolmson	Reason for Travel	Announcement
Headquarters	Nanaimo	Job Title	Minister		
Type Of Travel	In Province	Ministry	SDPR		

14.	15.	16.	17.	18.		19.		20.	21.		
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2024						Group 4					
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
4-Feb	Nanaimo-Surrey ET*	15:00	23:59			\$0.00	Incidentals	\$14.50	\$179.80	\$0.00	
5-Feb	Surrey	07:00	23:59			\$0.00	D	\$36.00	\$179.80	\$0.00	
6-Feb	Surrey	07:00	23:59			\$0.00	D	\$36.00	\$216.01	\$0.00	
7-Feb	Van-Nanaimo ET*	07:00	16:00			\$0.00	B & L	\$39.50	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
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						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
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						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
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						\$0.00		\$0.00	\$0.00	\$0.00	
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						\$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	
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						\$0.00		\$0.00	\$0.00	\$0.00	
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						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00			

TOTALS OF COLUMNS				22. \$0.00	23. \$0.00	24. \$126.00	25. \$575.61	26. \$0.00	27. Claim Total \$701.61
-------------------	--	--	--	------------	------------	--------------	--------------	------------	--------------------------

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
031	46001	48000	5702	4800000	22 - Personal	\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Only if different from traveller	AMOUNT PAYABLE	35. \$0.00
------------	----------------------------------	----------------	------------

Approvals	36. Traveller	37. Spending Authority
-----------	---------------	------------------------

Notes	Feb 4 - Nanaimo-Surrey, Flew Gulf Island Seaplanes (Paid on AA MC), Hotel Paid on Pers Visa. Feb 5 - Surrey, Hotel Paid on Pers Visa. Feb 6 - Van, Hotel Paid on Pers Visa. Feb 7 - Van-Nanaimo, Flew Helijet (Paid on AA MC).	Save
-------	---	------

15 - Security Concern

15 - Security Concern

Surrey, BC
15 - Security Concern

Sheila Malcolmson

Page Number : 1
Guest Number : 15 - Security Concern
Folio ID : A
Arrive Date : 04-FEB-24 17:08
Depart Date : 06-FEB-24 07:15
No. Of Guest : 1
Room Number : 15 - Security
Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 15 - Security Concern
15 - Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-FEB-24	15 - Security Concern	Room Chrg - Grp - Government	155.00	
04-FEB-24		Room Tax	12.40	
04-FEB-24		Room GST	7.75	
04-FEB-24		MRDT 3%	4.65	
05-FEB-24		Room Chrg - Grp - Government	155.00	
05-FEB-24		Room Tax	12.40	
05-FEB-24		Room GST	7.75	
05-FEB-24		MRDT 3%	4.65	
06-FEB-24	17 - Government Financial			-359.60
For Authorization Purpose Only				
04-FEB-24	17:07	02649F	118.50	
04-FEB-24	02:22:01	04713F	120.00	
** Total			359.60	-359.60
*** Balance			-0.00	

Continued on the next page

Malcolmson, Sheila
501 Belleville St
Victoria, BC V8V2L8
Canada

Confirmation Number: 15 - Security Concern
Tax Id:
Rate Plan: PG
Arrival: 02/06/2024
Departure: 02/07/2024
Room Number: 15 - Security Concern
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/06/2024	GV	Room Charge - GV	179.00
02/06/2024	TAXGRM	GST Room	10.29
02/06/2024	TAXROM	Provincial Room Tax	14.50
02/06/2024	TAXMUN	Municipal Tax	5.44
02/06/2024	TAXDMF	Destination Marketing Fee (DMF)	2.25
02/06/2024	TAXMME	Municipal Major Event (ME) Tax	4.53
02/07/2024	VISA	17 - Government Financial Information	(216.01)
			(CAD)
Sub-Total:			179.00
Total Tax(broken out below):			37.01
GST:			10.29
Other Taxes:			12.22
PST (Room):			14.50
Total Due:			0.00
Total Payments:			(216.01)



Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA-MAL240222
--------------	---------------

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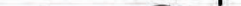
Date	March 11, 2024	Name	Sheila Malcolmson	Reason for Travel Session
Headquarters	Nanaimo	Job Title	Minister	
Type Of Travel	In Province	Ministry	SDPR	

[illegible]

		22.	23.	24.	25.	26.	27.
TOTALS OF COLUMNS		\$70.15	\$22.65	\$219.00	\$0.00	\$0.00	Claim Total \$311.80

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
031	48001	48000	5702	31MTVNC	22 Personal	\$0.00 92.80
			5751	31MIRCA		\$0.00 3337.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by		Only if different from traveller	AMOUNT PAYABLE	35.	\$0.00
------------	--	----------------------------------	----------------	-----	--------

Approvals	36. Traveller		37. Spending Authority	
-----------	------------------	---	---------------------------	---

Notes	Feb 19 - Nanaimo-Vic, Drove, Overnight paid on CCA. Feb 20-21 - Vic, Overnight Paid on CCA. Feb 22 - Vic-Nanaimo(Gabriola), Drove, Ferry paid on BCF account.
-------	--

Save

AUDITED 22MAR24 CH1

To
Gabriola Island



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22

20'	Undersize Vehi	24.70
1	BC Senior	0.00
1	Adult	10.45
	Fuel Surcharge	0.80
1	UH Savings	8.95-
1	Adult Savings	4.35-

Total	22.65
17 - Government Financial Information	22.65

CHANGE DUE 0.00

Today's Savings 13.30

22 - Personal Information

home from
ledge

CARDHOLDER COPY

NAH 22 Feb 2024 18:05:18

22 - Personal Information

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA-MAL240229
--------------	---------------

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Date	March 13, 2024	Name	Sheila Malcolmson	Reason for Travel Session
Headquarters	Nanaimo	Job Title	Minister	
Type Of Travel	In Province	Ministry	SDPR	

[illegible]

TOTALS OF COLUMNS

22.

15-0115

12015

23

□

2

1

1

25

50

1

•

10

--	--

1

1

6.

2

10

[illegible]

Drafted by		Only if different from traveller	AMOUNT PAYABLE	35.	\$0.00
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AMOUNT PAYABLE

\$0.00

Approvals	36.	
	Traveler	

37. Spending Authority:

Notes	Feb 25 - Nanaimo-Vic, Drove, Overnight Paid on CCA. Feb 26 - Vic, Overnight Paid on CCA. Feb 27 - Vic-Surrey-Vic, Flew Helijet w/ return (Paid on AA MC), Taxis Paid on Interac, Overnight Paid on CCA. Feb 28 - Vic - Overnight Paid on CCA. Feb 29th - Vic-Nanaimo, Drove.	Spending Authority
-------	--	--------------------

Save

audited 22MAR14 GHI

Bluebird cabs

2612 Quadra St.
VICTORIA, BC V8T 4F4
2505147836

Transaction 001095

Total

Tip

CASH \$6.55

22 - Personal
Information

CREDIT CARD SALE

17 - Government
Financial
Information

Retain this copy for statement
validation

27-Feb-2024 9:35:58a.m.

22 - Personal
Information

Method: EMT

Visa Credit

17 - Government Financial
Information

SHEILA W MALCULMSON

Reference ID: 405800503289

Auth ID: 06768F

MID: *****2654

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Yellow Cab of Victoria

2536 WARK ST #205
VICTORIA, BC V8T 4G3
6047899880
WWW.NONE.COM

Cashier: AHMED

Transaction 000046302385

Total

Tip

\$66.55

22 - Personal
Information

DEBIT CARD SALE

17 - Government
Financial Information

Retain this copy for statement
validation

Account: Default

27-Feb-2024 7:23:25p.m.

22 -

Personal

17 - Government Financial
Information

Method: CONTACTLESS

Reference ID: 000046302385

Auth ID: 032325

MID: *****6107

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

22 - Personal Information



Where ideas work

Travel Voucher (Restricted Use)

TRA-MAL240307

Claim Number	TRA-MAL240303
--------------	---------------

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[illegible]

**Booking ID**22 - Personal
Information**Booking Confirmation****Trip Details**

Trip 1		
Date	17.01.2024	
Departure	Vancouver	17.30
Arrival	Nanaimo	18.45
Product	Comfort One Way	
Passengers	1 General (13-64)	
Seats	1 Comfort Seat 2H	
Fees	1 Federal GST Tax	

Payment details

Sheila Malcolmson	Booking total	41.99	CAD
	Paid amount	41.99	CAD
	To be paid	0.00	CAD

Travelling details

In Vancouver, we are located at Alpha Dock at the Vancouver Harbour Flight Centre (1055 Canada Place). Please do not use the Vancouver Harbour Flight Centre Terminal as that is for Seaplane users only. In Nanaimo, our terminal area is located at the Nanaimo Port Authority (100 Port Way). Please do not use the South side of the NPA building which is for Helijet users only. This ticket comes with some conditions that you can find on www.hullo.com. These conditions are part of the ticket which shows that you have agreed to travel with us. The Conditions of Carriage (www.hullo.com/policies/conditions-of-carriage) includes some important limits on how much we or others must pay if something goes wrong. If you're buying this ticket for someone else, you're acting for them. When you travel with us, you agree to abide by our Guest Travel Policies and Requirements (www.hullo.com/policies/guest-travel-policies).

hullo

Discover joy in the journey!

Date issued: 17.01.2024 16:28

LOT-BC-0_V18_1.21



Booking Confirmation

Booking Reference: 22 - Personal Information

Date of issue: 17-Jan, 2024

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

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

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



Depart

Economy - Latitude

Wednesday
17-Jan, 2024

19:00
Calgary
Calgary Int. (YYC),
Alberta



19:43
Vancouver
Vancouver Int. (YVR),
Terminal M



1hr43
Cabin : Economy Class (Y)
Operated by: Air Canada | A321-200 |
Wi-Fi

Passengers

Sheila Malcolmson

Ticket number
22 - Personal
Information

Seats 22 -
AC225 Person
al



Purchase summary

MasterCard
17 - Government
Financial
Amount paid: \$895.76

1 adult



Flights

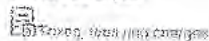
Air transportation charges

Base fare Economy - Latitude

795.00

Carrier surcharges

18.00



Excess baggage charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -
100092267 RT0001

42.66

Airport Improvement Fee - Canada

35.00

Total before options (per passenger)

\$895.76

GRAND TOTAL (Canadian dollars)

\$895.76

D'Argis, Julie SDPR:EX

From: Hullo <noreply@hullo.com>
Sent: January 22, 2024 2:53 PM
To: D'Argis, Julie SDPR:EX
Subject: Booking Confirmation
Attachments: 22 - Personal Information

You don't often get email from noreply@hullo.com. [Learn why this is important](#)

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

Thank you for booking with Hullo!

- Customer - Sheila Malcolmson
- Booking# - 22 - Personal Information
- Product - COMFORT
- Price - 41.99
- Discounts - 0.00
- Modify Fees - 0.00
- Amount Paid - 41.99

Boarding

Print a copy of the attached boarding cards or save it to your mobile phone to board the vessel.

Accessing Wifi

For a limited time, Hullo ferries offers complimentary access to Premium Wi-Fi. To get connected:

- turn your device on airplane mode
- select Spuhels or Sthuqi Hullo Premium Wi-Fi network
- open your device browser and go to www.hullo-wifi.viasat.com
- enter voucher code "2023hullo"

Once connected, you are free to stream, browse, and more!

Welcome aboard!

①



eTicket Receipt

Prepared For
MALCOLMSON/SHEILA MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

22 - Personal
Information

02 Jan 24
22 - Personal Information

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16 Jan 24	WESTJET WS 739	WINNIPEG MB, CANADA Time 7:45pm	CALGARY INTL AB, CANADA Time 9:02pm	Cabin ECONOMY Seat Number 22 - Personal Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis KCQF4LFK Not Valid After 29 FEB 24
16 Jan 24	WESTJET WS 131	CALGARY INTL AB, CANADA Time 9:45pm	VANCOUVER BC, CANADA Time 10:23pm Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number 22 - Personal Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis KCQF4LFK Not Valid After 16 JAN 25

Allowances

Baggage Allowance

YWG 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. 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : 17 - Government Financial
Information

Fare Calculation Line

YWG WS X/YYC WS YVR228.00CAD228.00END

Fare**CAD 228.00****Taxes/Fees/Carrier-Imposed Charges****CAD 30.00 YQI (OTHER AIR TRANSPORTATION CHARGES)****CAD 13.26 XG8 (GOODS AND SERVICES TAX (GST))****CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)****CAD 38.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))****CAD 1.90 XG9 (GOODS AND SERVICES TAX (GST))****Total****CAD 318.28****Positive identification required for airport check in****Notice:****QST # 1202807956TQ0001 GST # 866112535**

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

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

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

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

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

Important Legal Notices

2 AIR CANADA

Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 2 Jan, 2024

[Select Seats](#)[eUpgrade](#)[M](#)

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How was your experience booking on aircanada.com today?

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

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Passengers

[Cancel](#)[Continue](#)

Sheila Malcolmson

22 - Personal Information

Seats

YVR-YWG

22 -
Person

Depart • Sun 14 Jan, 2024

Economy - Comfort

Vancouver YVR

13:15

Vancouver Int.

Winnipeg YWG

18:01

Winnipeg

AC296

2hr 46m

Cabin : Economy Class (W)

Operated by Air Canada

[Airbus A320](#)

Food for purchase on board

Purchase summary



17 - Government
Financial Information

CA \$569.23

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$480.00

Carrier surcharges - Canada \$30.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287
RT0001 \$27.11

Airport Improvement Fee - Canada \$25.00

Grand total - Canadian dollars \$569.23

8

Canada, U.S.: 1 (888) 247-2262
Other numbers



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



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

9



AIR CANADA

MSM flight change #1

22 - Personal Information

Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 2 Jan, 2024

[Select Seats](#)

[eUpgrade](#)

[M](#)

x

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Passengers

[Cancel](#)

[Continue](#)

Sheila Malcolmson

22 - Personal Information

Seats

YVR-YYC

YYC-YWG

22 - Personal Information

Depart • Sun 14 Jan, 2024

Economy - Flex

Vancouver YVR

16:30

Vancouver Int.

Calgary YYC

18:58

Calgary Int.

AC218

1hr 28m

Cabin : Economy Class (H)

Operated by Air Canada

Airbus A321

Snack

Calgary YYC

20:40

Calgary Int.

Winnipeg YWG

23:44

Winnipeg

 **AC290**

2hr 4m

Cabin : Economy Class (H)

Operated by Air Canada

Airbus A320

Food for purchase on board, Meal

Purchase summary



17 - Government
Financial Information

CA
\$45.15

Additional charges

Flights

Air transportation charges 43.00

Taxes, fees and charges 2.15

Flights

Change Fee 0.00

Taxes, fees and charges 0.00

Subtotal 0.00

Travel options 0.00

Seat selection Complimentary

Balance due - \$45.15
Canadian dollars

Canada, U.S.: 1 (888) 247-2262

Other numbers



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MEMBRE DU RESEAU STAR ALLIANCE



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www.seairseaplanes.com
contact@seairseaplanes.com

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

Nanaimo
Tel: 250-753-1115
1-866-692-6440
1956 Zorkin Rd.,
Nanaimo BC V9S 5T9

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

Date: 2024-01-08 14:57:06

CONDITIONS:

Premium Fare

Fully refundable up to 1 hour prior to departure and within 1 hour, fare is forfeited

Changeable up to 1 hour prior to departure, to an equal fare tier

Baggage Allowance includes 50 lbs FREE. Excess baggage travels space available \$1.50/lb

5 days FREE parking at our YVR or Nanaimo Terminals.

- Check in time is 30 minutes prior to flight. Boarding commences 10 minutes prior to flight. Passengers 18 yrs and older are required to present government issued Photo ID upon check-in.

- Baggage Allowance, Changes & Cancellation Policies are reflected in the fare type selected at the time of booking.

- Specialty items, such as sporting equipment, strollers and car seats will travel on a stand-by basis, space available and are subject to additional fees.

- Changes or cancellations can be made by calling Reservations at 1-800-447-3247. Customers who do not show up for their flight will forfeit the fare paid, and if applicable, the return flight will be automatically cancelled.

- If you have more than your allotted baggage or have specialty items, please contact one of our agents at 1-800-447-3247 and we'll be happy to provide assistance with your baggage request.

Terms effective Aug 5, 2023.

Item	Description	Amount
Airfare	Name : Sheila Malcolmson Fare Type : Adult - Premium Date : Sunday January 14th, 2024 01:45:00 PM Flight : 224 Nanaimo -> Richmond	129.38
Fee	DEPART (Nanaimo) Port Authority Fee: \$0.25 x 1	0.25
Fee	ARRIVAL (Richmond) Port Passenger Fee: \$2.75 x 1	2.75

Dangerous Goods: For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, disabling devices, and electro-shock weapons. If there are any questions please phone or see <https://www.iata.org/whatwedo/cargo/dgr/Documents/DGR-69-EN-2.3a.pdf> for more information.

GST (5%) 6.62

Total \$ CAD 139.00

Limitation of Liability Conditions of Carriage.

The term "Carrier", as used herein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and agents shall be under no liability in respect or arising out of the carriage of any other services or operations of the Carrier, their servants or agents and the passenger by acceptance of this ticket hereby waives for himself, his representatives and dependants all claims against the Carrier, their servants or agents for compensation or damage, whether in the case of personal injury, death or property damage and whether sustained on board the aircraft or in the course of any of the operations of flight, embarking or disembarking or otherwise and whether caused directly or indirectly to him or his belongings or to persons who act, neglect or default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply of International flights);

Amount Paid \$ CAD 139.00

Reference BQ1P9C0AA57D

#:

GST #: R104759725

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

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

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

(12)



eTicket Receipt

Prepared For
MALCOLMSON/SHEILA MS

RESERVATION CODE	22 - Personal Information
ISSUE DATE	10 Jan 24
TICKET NUMBER	22 - Personal Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24 Jan 24	WESTJET WS 3025	VANCOUVER BC, CANADA	NANAIMO BC, CANADA	Cabin ECONOMY Seat Number ^{22 - Personal} Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis BA0D0LFK Not Valid After 24 JAN 25
	Operated by: WESTJET LINK BY PACIFIC COASTAL	Time 9:00pm Terminal MAIN TERMINAL	Time 9:34pm	

Allowances

Baggage Allowance

YVR to YCD - 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 CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

YVR to YCD - (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 YCD440.00CAD440.00END
Fare	CAD 440.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 23.16 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))

Total

CAD 491.53

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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

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

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

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

Important Legal Notices



eTicket Receipt

preparedFor
MALCOLMSON/SHEILA MS

RESERVATION CODE	22 - Personal Information
ISSUE DATE	11 Jan 24
TICKET NUMBER	22 - Personal Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	22 - Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17 Jan 24	WESTJET WS 271	WINNIPEG MB, CANADA Time 6:15am	CALGARY INTL AB, CANADA Time 7:38am	Cabin ECONOMY Seat Number 22- Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MCOD0LFK Not Valid After 17 JAN 25
17 Jan 24	WESTJET WS 3367	CALGARY INTL AB, CANADA Time 11:15am	NANAIMO BC, CANADA Time 12:08pm	Cabin ECONOMY Seat Number 22- Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MCOD0LFK Not Valid After 17 JAN 25
	Operated by: WESTJET ENCORE			

Allowances

<p>Baggage Allowance</p> <p>YWG to YCD - 1 Piece WESTJET</p> <p>Prices of additional baggage pieces:</p> <p>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</p> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances</p> <p>YWG to YYC , YYC to YCD - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YWG to YYC , YYC to YCD - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	TRAVEL BANK : 17 - Government Financial Information
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- CAD 433.65

Fare Calculation Line

YWG WS X/YC WS YCD641.00CAD641.00END

Fare

CAD 641.00

Taxes/Fees/Carrier-Imposed Charges

CAD 30.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 33.91 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 38.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.90 XG9 (GOODS AND SERVICES TAX (GST))

Total

CAD 751.93

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Notice:

QST # 1202807956TQ0001 GST # 866112535

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LOST RECEIPT FORM

CARDHOLDER

HESTON, SOPHIA

TRANSACTION

15

PURCHASE DESCRIPTION

Reimbursement of \$287.52 from West Jet

DATE OF PURCHASE

16-Jan-24

SUPPLIER NAME

Westjet 88380420437281

SUPPLIER ADDRESS

Flight changes were made over the phone, the receipt was never emailed. Hold times for Westjet are extremely long

HOW RECEIPT WAS LOST

LOST RECEIPT FORM
WITH TAX CALCULATOR

Do not include tax if applicable tax is UNKNOWN

CLICK HERE TO
SELECT TAX
TYPES FROM
DROP DOWN
MENU

PRE TAX AMOUNT	7% PST	5% GST	RECEIPT TOTAL
\$ (287.52)	\$ -	\$ -	\$ (287.52)

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, TELLS, ROGERS, GENERAL SUPPLIES & MATERIALS
NO TAX, FERRY, APPLICABLE TAXES UNKNOWN

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 COPYING AND PASTING TO THE REGISTER.

(17)

Heston, Sophia SDPR:EX

From: reservation@harbourair.com
Sent: January 17, 2024 9:27 AM
To: Heston, Sophia SDPR:EX; Heston, Sophia SDPR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

MSM YVR - Nan / Cancelled

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



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

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

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

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

22 - Personal Information

Name

Sheila Malcolmson

Booking

22 - Personal Information

Thursday, January 18, 2024

Flight #603

Departure:

08:35 Richmond (YVR South)

» Directions

Arrival:

08:55 Nanaimo Harbour

» Directions

Invoice

22 - Personal Information

Air Transportation Charges

Sked 600 : (3) Flex \$129.67

Sked 600 : Carbon Offset \$0.50

Sked 600 : Fuel Surcharge \$9.50

Sked 600 : Nanaimo Terminal Fee \$5.00

Sked 600 : Richmond Terminal Fee \$5.00

Taxes, Fees and Charges

20 minutes	Sked 600 : Nanaimo Port Authority Fee	\$1.75
	+ Goods and Services Tax	\$7.58
	Baggage	
KK - Confirmed	All Skeds - Baggage : Flex Baggage Fee	\$0.00
	All Skeds - Baggage : GoFare Baggage Fee	\$0.00
1 Passenger(s) - Flex		
Sheila Malcolmson, Female	Billing	\$151.42
	Taxes	\$7.58
<u>Add to Calendar</u>	Grand Total	\$159.00

Master Card	\$159.00
Date / Time	January 17, 2024 @ 9:27:19 AM
Summary	17 - Government Financial Information
Expiration	
Authorization	000638

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 15 minutes 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:

Booking Statement for Harbour Air Seaplanes

Booking

22 - Personal Information

22 - Personal Information

Date

Thursday, Jan 18, 2024

Departure

08:35

Richmond (YVR South)

Arrival

08:55

Nanaimo Harbour

Duration

20 minutes

1 Passenger(s) » Flex
Malcolmson, Sheila

Status:

CX - Cancelled

Master Card

17 - Government Financial Information

\$159.00

Master Card

17 - Government Financial Information

\$-159.00

18

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 15 minutes 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.

Baggage:

- Guaranteed Baggage is 25 lbs per passenger.
- At check-in, Flex Tier passengers are able to make a one-time purchase for an additional 25 lbs of guaranteed baggage for \$20 (taxes included).
- Baggage over the guaranteed baggage limit is subject to a fee of \$1/lb (taxes included) and travels on a high-priority, space-

(21)

Heston, Sophia SDPR:EX

From: 15 - Security Concern
Sent: January 24, 2024 2:19 PM
To: Heston, Sophia SDPR:EX
Subject: 15 - Security Concern

15 - Security Concern

[Learn why this is important](#)

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

15 - Security Concern



15 - Security Concern

Agassiz, BC 15 - Security Concern

15 - Security Concern

Date of Stay:
January 22nd - 24th, 2024

Bill to:

Sheila Malcolmson

Charges	Charge Code	Qty	Rate	Ext.	GST	HRT	PST	MRDT	Total
1/22/24	Accommodations: Lux Low Season 2024	1	\$235.53	\$235.53	\$11.78	\$18.84	\$0.00	\$7.07	\$273.22
1/23/24	Accommodations: Lux Low Season 2024	1	\$224.82	\$224.82	\$11.24	\$17.99	\$0.00	\$6.74	\$260.79
Charges Total:				\$460.35	\$23.02	\$36.83	\$0.00	\$13.81	\$534.01

Pre-Tax Total: \$460.35

GST: \$23.02

HRT: \$36.83

PST: \$0.00

MRDT: \$13.81

Total Including Taxes: \$534.01

Payments Method	Notes	Total
1/24/24 MasterCard-Authorize.net	17 - Government Financial Information	\$534.01

D'Argis, Julie SDPR:EX

From: info@gulfislandseaplanes.com
Sent: March 6, 2024 2:43 PM
To: D'Argis, Julie SDPR:EX
Subject: Gulf Island Seaplanes reservations for Sheila Malcolmson

You don't often get email from info@gulfislandseaplanes.com. [Learn why this is important](#)

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



Hello,

Please review your reservation, and terms and conditions, below.

If you have any questions or concerns regarding your reservation please call us at:

Gulf Island Seaplanes

1.250.247.9992 (Locally)

1.800.665.2359 (Toll Free)

We look forward to having you fly with us.

Customer Information

Account

Customer #

22 - Personal
Information

Name

Sheila Malcolmson

Booking 22 - Personal Information

Sunday, February 4, 2024

505

Departure:

16:05 Silva Bay (Gabriola Island)

Invoice 22 -
Personal

Adult SBR 2023

\$128.14

Carbon Offset sched flight

\$0.50

Passenger Fee - YVR 2023

\$2.78

Excess Luggage SBR/YVR route

\$4.00

Arrival: + GST \$6.82

16:25 Vancouver Airport South

» Directions

Billing \$135.42

20 minutes

Taxes \$6.82

Grand Total \$142.24

Confirmed

Master Card \$142.24

1 Passengers - Regular

• Sheila Malcolmson, Female

Date / Time February 4, 2024 @ 3:47:20 PM
17 - Government Financial Information

Summary

Add to Calendar

Expiration

22 - Personal Information

REGULAR FARE CONDITIONS:

Cancellations, changes, and transfers:

Cancelling - Cancellations can be made up to 48 hours prior to departure without penalty.

Changes - Changeable up to 48 hours prior to your departure.

Transfers - Transferable to another person up to 30 minutes prior to your departure.

Check-In:

Check-In Time - Please be at our terminal at least 20 minutes prior to departure.

Baggage - 25 pounds per person guaranteed. Baggage in excess of this amount will be checked at an additional charge of \$0.50 per pound on a space available basis.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

D'Argis, Julie SDPR:EX

From: passengerservices@helijet.com
Sent: January 30, 2024 3:25 PM
To: D'Argis, Julie SDPR:EX; Malcolmson, Sheila SDPR: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, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #

22 - Personal Information

Name

Julie Dargis

Booking

22 - Personal Information

Tuesday, February 6, 2024

913

Departure:

17:10 Vancouver Harbour

» Directions

Arrival:

17:30 Nanaimo Harbour

Invoice 22 - Personal

FARE-ZNA-FULL2023 \$204.76

PHS-Heliport Improvement Fee \$7.62

+ GST \$10.62

Billing \$212.38

Taxes \$10.62

Grand Total \$223.00

Heston, Sophia SDPR:EX

From: passengerservices@helijet.com
Sent: February 15, 2024 11:19 AM
To: Heston, Sophia SDPR:EX; McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with Helijet!

Categories: Travel

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)

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



Please review your reservation below.

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We look forward to welcoming you aboard your flight soon!

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

Customer Information		
Account	Customer #	22 - Personal Information
	Name	Julie Dargis

Booking <small>22 - Personal Information</small>		
Tuesday, February 27, 2024	Invoice <small>22 - Personal Information</small>	
706	PHS-Heliport Improvement Fee	\$7.62
	SALE - Seat Sale \$255	\$242.86
Departure: 10:15 Victoria Harbour	+ GST	\$12.52

» **Directions**

Arrival:

10:50 Vancouver Harbour

» **Directions**

35 minutes

Confirmed

1 Passengers - SALES

22 - Personal Information

Add to Calendar

22 - Personal Information

Billing

\$250.48

Taxes

\$12.52

Grand Total

\$263.00

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 SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

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

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

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

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



eTicket Receipt

Prepared For
MALCOLMSON/SHEILA MS

RESERVATION CODE	22 - Personal Information
ISSUE DATE	27 Feb 24
TICKET NUMBER	22 - Personal Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27 Feb 24	WESTJET WS 3183	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0LPS Not Valid Before 27 FEB 24 Not Valid After 27 FEB 24
	Operated by: WESTJET ENCORE	Time 5:35pm Terminal MAIN TERMINAL	Time 6:09pm	

Allowances

Baggage Allowance
YVR to YYJ - 2 Pieces WESTJET
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC
Carry On Allowances
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 YYJ527.00CAD527.00END
Fare	CAD 527.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 27.51 XG8 (GOODS AND SERVICES TAX (GST)) CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

Total

CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))

CAD 582.88

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

for more information.

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Important Legal Notices