

Minister's Quarterly Travel Expense Summary

Name: Honourable Murray Rankin

Quarter: 2024 April to June

Portfolio: Indigenous Relations & Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,314.28

Other Travel in Province: \$ 2,110.45

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,424.73

Travel expenses fiscal year-to-date: \$ 5,424.73

Where ideas work

TRA-RAN240319

Claim Number	TRA-RAN-24-MAR-19
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Date	March 20, 2024	Name	Murray Rankin	Reason for Travel Meetings with First Nations
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	IRR	

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.)	
2023							Group 4				
Travel Date		hh:mm	hh mm	KM	Cost	Cost		Cost	Cost	Cost	Description
18-Mar	Vic/Kelowna PCA*	14:30	23:59			\$0.00	D	\$36.00	\$191.40	\$0.00	
19-Mar	Kelowna/Vic PCA*	06:00	22:00		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$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.
									Claim Total
			\$0.00	\$0.00		\$97.00	\$191.40	\$0.00	\$288.40

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
120	0794A	52000	5702	0700000	22 - Personal	\$288.40
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Connie Roberts	Only if different from traveller	AMOUNT PAYABLE	35.	\$288.40
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Approvals	36. Traveller	Murray Rankin	37. Spending Authority	Lucinda Yeung
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AUDITED 10APR24 CHJ

Save

15 - Security Concern

15 - Security Concern

Kelowna, BC 15 - Security Concern
15 - Security Concern n

Murray Rankin
22 - Personal Information

Page Number : 1
Guest Number : 15 - Security Concern
Folio ID : A
Arrive Date : 18-MAR-24 17:31
Depart Date : 19-MAR-24 09:45
No. Of Guest : 1
Room Number : 15 - Security Concern
15 - Security Concern

15 - Security Concern

Copy Tax Invoice

Tax ID : 15 - Security Concern
15 - Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-MAR-24	22 - Personal Information	Room Chrg - Govt./Military	165.00	
18-MAR-24		PST	13.20	
18-MAR-24		GST	8.25	
18-MAR-24		MRDT	4.95	
19-MAR-24	MC	17 - Government Financial Information		-191.40
For Authorization Purpose Only				
17 - Government Financial Information				
Date	Time	Code	Authorized	
18-MAR-24	17:31	056087	250.00	
** Total			191.40	-191.40
*** Balance			-0.00	

15 - Security Concern

Continued on the next page

Where ideas work

TRA-RAN240405

Claim Number	TRA-RAN-24-APR-05
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Date	April 11, 2024	Name	Murray Rankin	Reason for Travel Ministerial meetings
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	IRR	

14.	15.	16.	17.	18.			19.		20.	21.
Fiscal year 2025	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport		Per Diem Meals Group Group 4	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description
5-Apr	Vic/van/Cogu/Surrey/Vic	07:00	23:30		\$0.00	\$92.95	\$36.00	\$0.00	\$0.00	
	WJ*/HJ*				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00	\$0.00	
						\$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	
						\$0.00	\$0.00	\$0.00	\$0.00	

		22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS		\$0.00	\$92.95		\$36.00	\$0.00	\$0.00	Claim Total \$128.95

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
120	0794A	52000	5701	0700000	22 - Personal	\$128.95
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Connie Roberts	Only if different from traveller	AMOUNT PAYABLE	35.	\$128.95
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Approvals	36. Traveller	Murray Rankin 	37. Spending Authority	Reamick Lo 
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Notes	Apr.5: taxi to Helijet (\$17.95); Vic/Van (HJ-Pcard); meetings in Coquitlam/Surrey (EA mtl. vehicle); Van/Vic (WJ-Pcard); taxi to Home (\$75); DI pdiem
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AUDITED 17APR24

Save

BLUEBIRD CAB #48
2612 QUADRA STREET V8T4E4
VICTORIA BC
23800565
TM2380056501

SALE

Batch #: 020 RRN: 0010200350
04/05/24 07:27:03
REF#: 00000035

APPR CODE: 097796

MASTERCARD

Proximity

17 - Government

/

Financial Information

Mastercard

AID: A0000000041010

AMOUNT \$17.95

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

Yellow Cab 208

FISGARD STREET
VICTORIA, BC
V8V2Z2

April 5, 2024
11:37 PM
HUSSEIN HASSAN

Receipt: Hrwg
Authorization: 025362

Mastercard
AID A0 00 00 00 04 10 10

Custom Amount \$75.00

Total	\$75.00
17 - Government Financial Information	\$75.00

APPROVED

Skidegate
To
Alliford Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0R7
LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/15

20	Undersize Vehi	22.90
2	Adult	19.70
	Fuel Surcharg	1.60
	Total	44.20

Visa	17-	44.20
*****Govern 18015140 H		
AUTH 865351 6634Vment		
VISA CREDIT		
8888888831010 / /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 827		
CHANGE DUE		0.00

15 - Security Concern

AB25EXECHJ05
TRA-LO240415

15 - Security Concern
Queen Charlotte, B.C. 15 -
15 - Security Concern

GUEST REGISTRATION			DATE	DAYS OCCUPIED
REGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST ACKNOWLEDGES THE BELOW AS A PERSONAL INDEBTEDNESS.				SUNDAY
NAME <u>Murray Rankin</u> PLEASE PRINT				MONDAY
COMPANY _____				TUESDAY
ADDRESS _____				WEDNESDAY
CITY _____				THURSDAY
PHONE No. _____				FRIDAY
SIGNATURE X				SATURDAY
RATE \$	ROOM No.	No. IN PARTY		SUNDAY
DATE IN <u>AP 13</u>	DATE OUT <u>AP 15</u>	CLERK INITIAL		MONDAY
PAYMENT RECEIVED BY <u>BC</u>				TUESDAY
PAID BY <u>DEBIT</u>				WEDNESDAY
<p align="center">NOTICE TO GUESTS</p> <p>THIS PROPERTY IS PRIVATELY OWNED AND MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE, AND WILL NOT BE RESPONSIBLE FOR ANY ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELLERY OR VALUABLES OF ANY KIND.</p> <p>11:00 AM IS CHECK OUT TIME. GUESTS STAYING OVER PLEASE NOTIFY OFFICE. THE MANAGEMENT RESERVES THE RIGHT TO ASSIGN AND REASSIGN THE GUESTS TO SUCH ACCOMMODATION AS THE MANAGEMENT SEES FIT.</p> <p>WE OPERATE UNDER THE HOTEL KEEPERS ACT.</p> <p align="center">15 - Security Concern</p> <p align="center">THANK YOU FOR YOUR PATRONAGE</p>				THURSDAY
				FRIDAY
				SATURDAY
				SUBTOTAL
				GST 5%
				HST 8% (Hotel Tax)
				ROOM TOTAL
				PHONE CALLS
				TAX
				TAX
				TOTAL
				RECEIVED ON ACCOUNT
				TOTAL

SpeedDee Rev. 07/15

541.75 / night

Where ideas work

TRA-RAN240416

Claim Number	TRA-RAN-24-APR-16
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Date	April 20, 2024	Name	Murray Rankin	Reason for Travel Attend a First Nations event
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	IRR	

[illegible]

TOTALS OF COLUMNS			22.	23.	24.	25.	26.	27.
			\$0.00	\$83.15	\$179.50	\$240.15	\$0.00	Claim Total \$502.80
28.	29.	30.	31.	32.	33.	34.		
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount		
120	0794A	52000	5702	0700000	22 - Personal	\$502.80		
						\$0.00		
						\$0.00		
						\$0.00		
						\$0.00		

Drafted by	Connie Roberts	Only if different from traveller	AMOUNT PAYABLE	35.	\$502.80
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Approvals	36. Traveller	Murray Rankin 	37. Spending Authority	Reamick Lo
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Notes	<p>Apr. 13 - taxi to airport (no receipt-see attached MC transaction - \$73.15); Vic/Van/Sandspit (AC-Pcard); ferry to Skidegate; overnight (CoS paid); LDI pdiem (\$48.50)</p> <p>Apr. 14 - FN event; overnight (CoS paid); BLI pdiem (\$39.50)</p> <p>Apr. 15 - meetings; Skidegate/Alliford Bay (ferry-CoS paid); travel to Airport (CoS drove in rnti); Sandspit/Van (AC-Pcard); overnight; full pdiem (\$61)</p> <p>Apr. 16 - speak at event; Vic/Van (HA-Pcard); taxi to Leg (\$10); 1/2 day pdiem (\$30.50)</p>
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Save

AUDITED 29AP424 CHI

Previous Balance
Credit Limit
View Payment History

Tran Date	Supplier	Source Amount	Amount Tax	Amount Incl
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06/06/2019 11:00:00 0.00

_____ 2-19

102

04/13/2024	Bluebird Cabs #38	- taxi fr. home → airport	7.84	73.15
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047 [REDACTED] 4070

[REDACTED] m

[REDACTED]

1/09/2007 - Payment Spend Dynamics Page 1 of 1

Murray Rankin
Canada

Room No. 15 - Security Concern
 Arrival : 04/15/24
 Departure : 04/16/24
 Page No. : 1 of 1
 Folio No. 15 - Security Concern
 Conf. No.
 Cashier No. : 23
 Custom Ref. :

INFORMATION INVOICE

Guest Name :
 Company Name : Provincial Government of British Columbi
 Group Name :

Date	Description	Charges	Credits
04/15/24	Room Charge	199.00	
04/15/24	Accommodation Provincial Sales Tax - 8%	16.12	
04/15/24	Municipal Regional District Tax 3%	6.05	
04/15/24	Destination Marketing Fee - 1.5%	2.51	
04/15/24	Goods and Services Tax - 5%	11.43	
04/15/24	Major Events MRDT - 2.5%	5.04	
04/16/24	MasterCard 17 - Government Financial Information		240.15
Total Charges		240.15	
Total Credits			240.15
Balance			0.00

Merchant ID
Transaction ID 22745072
Approval Code 090676
Approval Amount 240.15

Credit Card # 17 - Government Financial Information
Credit Card Expiry
Capture Method Manual
Transaction Amount 240.15

----- TRANSACTION RECORD -----

BLUEBIRD CABS #13

2612 QUADRA ST

VICTORIA BC

Cab 13

Purchase

Apr 16, 2024

13:26:41

MASTERCARD

17 - Government
Financial Information

Entry: Chip (C)

Ref#: 326 0SC1Y4H9VQWQQ02

Auth#: 088897 Response: 01-027

Order: MGO1713283000766

Username: 0013

Amount \$ 10.00

A0000000041010 Mastercard

TVR 0000008000 TSI E800

Approved

www.taxicab.com

250-382-2222

Important: Retain this copy for your
record

Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA-RAN-24-APR-19
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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	April 29, 2024	Name	Murray Rankin	Reason for Travel Meetings/events w/ First Nations							
Headquarters	Victoria	Job Title	Minister								
Type Of Travel	In Province	Ministry	IRR								
14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle		Other		19.	20.	21.	
				KM	Cost	Use	Transport	Per Diem Meals	Lodging	Miscellaneous (Car Rental, Phone,	
Travel								Group	Costs	ATM Fees, etc.)	
Date		hh:mm	hh:mm					Group 4	Cost	Description	
17-Apr	Vic/Port Alberni	15:00	23:59	195	\$22 - Person \$22.50		\$0.00	D	\$21.50	\$186.30	
18-Apr	Port Alberni	06:00	23:59		\$0.00		\$0.00	B	\$27.00	\$186.30	
19-Apr	Port Alberni/Vic	06:00	17:30	197	\$22 - Person \$24.15		\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00		\$0.00	\$0.00	
TOTALS OF COLUMNS				22.	23.			24.	25.	26.	27.
				\$246.96				\$48.50	\$372.60	\$0.00	Claim Total
				\$22 - Person	\$0.00						\$660.22
28. Client Code	29. Resp.	30. Service Line	31. STOB		32. Project	33. Supplier Code	34. Amount				
120	0794A	52090	5702		0700000	22 - Personal Information	\$660.22				
							\$0.00				
							\$0.00				
							\$0.00				
							\$0.00				
							\$0.00				
Drafted by		Connie Roberts	Only if different from traveller		AMOUNT PAYABLE				35.	\$660.22	
Approvals	36. Traveller	Murray Rankin	37. Spending Authority		Reamick Lo						
Notes		Apr. 17: Vic/Port Alberni (prs. mlge); overnight; D pdiem April 18: Port Alberni; FN tour/meetings; overnight; BI pdiem \$27 April 19: Tour; FN meeting; Port Alberni/Vic. (prs. mlge); BLI pdiem \$39.50 <div style="text-align: right;">audited 13may24 chj</div>									
		Save									

15 - Security Concern

PORT ALBERNI, BC 15 - Security Concern
15 - Security Concern

PREAUTHORIZATION

MID: 6598824

TID: 001

REF#: 00001939

Batch #: 108001

RRN: 00000007

04/17/24

21:11:03

APPR CODE: 098446

MASTERCARD
17 - Government
Financial Information

Chip
**/*

AMOUNT

\$472.60

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TSE: E8 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCHANT

CUSTOMER COPY

\$100.00 deposit

only billed

\$372.60

Tran Date	Supplier
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Source Amount	Amount Tax	Amount Incl
---------------	------------	-------------

_____m _____

Cash Advances	0.00	Early Departure	0.00
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15 - Security Concern
15 - Security Concern

Port Alberni, British Columbia 15 - Security Concern

Reservation Confirmation

15 - Security Concern

15 - Security Concern

Name: **Rankin, Murray**

Address:

Phone:

Email: **connie.roberts@gov.bc.ca**Arrival Date: **17 Apr 2024 (Wed)**Departure Date: **19 Apr 2024 (Fri)**

Room Type:

22 - Personal Information

Nights: 2

Adults:

22 - Personal Information

Children:

0

Room Charges: **\$324.00**Other Charges: **\$0.00**Tax: **\$48.60**Average Room Rate: **\$162.00**Total Charges: **\$372.60**Credit Card: **MC**Deposit: **\$0.00**Card Holder: **Murray Rankin**Number: **17 - Government Financial Information****Balance Due: \$372.60**

15 - Security Concern



TRA-RAN240427

Claim Number	TRA-RAN-24-APR-27
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Date	April 30, 2024	Name	Murray Rankin	Reason for Travel Meeting w/ First Nations
Headquarters	Victoria	Job Title	Minister	
Type Of Travel		Ministry	IRR	

TOTALS OF COLUMNS			22. \$0.00	23. \$16.15	24. \$63.00	25. \$207.64	26. \$0.00	27. Claim Total \$286.79
28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount		
120	0794A	52000	5702	0700000	22 -	\$270.64 = \$286.79		
120	0794A	52000	5701	0700000	Personal	\$16.15		
					Information	\$0.00		
						\$0.00		
						\$0.00		

Drafted by		Connie Roberts	Only if different from traveller		AMOUNT PAYABLE		35.	\$286.79
Approvals	36.	Traveller		Murray Rankin	37.	Spending Authority		Reamick Lo

Notes	<p>April 26th: home/HA dock (taxi - \$16.15); charter fr. Vic/Sechell (Sunshine Coast Air; WLRS Ministry paid); boat tour; FN meeting; travel to Squamish (EA mtl vehicle); overnight; DI pdiem (\$36)</p> <p>April 27th: meeting w/ FN; travel to Van. HA (EA rental vehicle); Van/Vic (HA-Pcard); BI pdiem (\$27)</p>
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Save

audited 13may24 chj

22 - Personal Information

MURRAY RANKIN

LINDA MARK



250-382-2222

1249173

Bluebird Cabs

CAB #	JOB NO.		
19	58004747		
DRIVER	MONTH	DAY	YEAR
614	04	26	24

22 - Personal Information

DESTINATION

AMOUNT

16.15

TIPS

TOTAL

16.15

GST # 12492 9896

CUSTOMER COPY

Squamish, British Columbia
15 - Security Concern

Guest Folio

Arrival Date: 26 Apr 2024

Departure Date: 27 Apr 2024

Murray Rankin

323 501 belville street
Victoria, BC
v8b1x4
Canada

Group/Corporation: Provincial Government

Folio: 15 - Security Concern

Room Type: 15 - Security Concern

Room: 15 - Security
CC Number: 17 - Government Financial Information

Date	Folio	Reference	Amount	Tax	Total
26 Apr 2024	1	Provincial Government Room Charge	\$179.00	\$28.64	\$207.64
27 Apr 2024	1	Check-Out (MasterCard)	\$-207.64	\$0.00	\$-207.64
Room Charges			\$179.00	\$28.64	\$207.64
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-207.64	\$0.00	\$-207.64
Balance					\$0.00

GST	5.00 %	\$179.00	\$8.95
Room Tax	8.00 %	\$179.00	\$14.32
MRDT	3.00 %	\$179.00	\$5.37

15 - Security Concern

Signature _____

From: reservation@harbourair.com
To: [Roberts, Connie A IRR:EX](#)
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Date: March 6, 2024 12:06:35 PM
Attachments: [10139180.png](#)

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

Harbour Air Seaplanes



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[Locations](#)

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

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

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

22 - Personal
Information

Name

Murray Rankin

Company

Ministry Of Indigenous Relations & Reconciliation

Booking

22 - Personal
Information

Tuesday, June 4, 2024

Flight #1501

Departure:

07:50 Vancouver Harbour

» [Directions](#)

Arrival:

08:30 Powell River (Sunshine Coast)

Invoice 22 - Personal
Information

Air Transportation Charges

Sked 1500 : (5) Comfort \$136.12

Sked 1500 : Carbon Offset \$1.00

Sked 1500 : Fuel Surcharge \$9.50

Sked 1500 : Powell River Terminal Fee \$5.00

Sked 1500 : Vancouver Terminal Fee \$2.00

» [Directions](#)

40 minutes

KK - Confirmed

1 Passenger(s) - Comfort

Murray Rankin, Male

[Add to Calendar](#)

Taxes, Fees and Charges

Sked 1500 : VHFC Terminal Fee \$10.85

Sked 1500 : Powell River Municipality Fee \$6.00

+ Goods and Services Tax \$8.53

Baggage

All Skeds - Baggage : Comfort Baggage Fee \$0.00

Billing \$170.47

Taxes \$8.53

Grand Total \$179.00

Master Card \$179.00

Date / Time March 6, 2024 @ 12:06:15 PM

Summary 22 - Personal Information, 17 - Government Financial Information

Expiration

Authorization 034148

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

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 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.

Baggage:

From: reservation@harbourair.com
To: [Roberts, Connie A IRR:EX](#)
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Date: March 6, 2024 12:11:32 PM
Attachments: 22 - Personal Information

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

Harbour Air Seaplanes



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[Locations](#)

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

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

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

22 - Personal Information

Name

Murray Rankin

Company

Ministry Of Indigenous Relations & Reconciliation

Booking

22 - Personal Information

Tuesday, June 4, 2024

Flight #1508

Departure:

17:05 Powell River (Sunshine Coast)

» [Directions](#)

Arrival:

17:45 Vancouver Harbour

Invoice 22 - Personal Information

Air Transportation Charges

Sked 1500 : (5) Comfort \$136.12

Sked 1500 : Carbon Offset \$1.00

Sked 1500 : Fuel Surcharge \$9.50

Sked 1500 : Powell River Terminal Fee \$5.00

Sked 1500 : Vancouver Terminal Fee \$2.00

» [Directions](#)

40 minutes

KK - Confirmed

1 Passenger(s) - Comfort

Murray Rankin, Male

[Add to Calendar](#)

Taxes, Fees and Charges

Sked 1500 : VHFC Terminal Fee \$10.85

Sked 1500 : Powell River Municipality Fee \$6.00

+ Goods and Services Tax \$8.53

Baggage

All Skeds - Baggage : Comfort Baggage Fee \$0.00

Billing \$170.47

Taxes \$8.53

Grand Total \$179.00

Master Card \$179.00

Date / Time March 6, 2024 @ 12:09:59 PM

Summary 17 - Government Financial Information

Expiration

Authorization 019094

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

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 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.

Baggage:



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

22 - Personal Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RANKIN, MURRAY	\$289.07	\$14.46	\$303.53	\$303.53	\$0.00

Passenger(s)

Seat(s)

RANKIN, MURRAY	8P1537 ²²
----------------	----------------------

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1537	18 Mar 2024	16:10 - VICTORIA	17:15 - KELOWNA	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	RANKIN, MURRAY	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	RANKIN, MURRAY	Q - ENCORE FARE	\$210.00	\$10.50	\$220.50
1	RANKIN, MURRAY	Security Surcharge	\$7.12	\$0.36	\$7.48
1	RANKIN, MURRAY	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	RANKIN, MURRAY	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	RANKIN, MURRAY	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$289.07	\$14.46	\$303.53

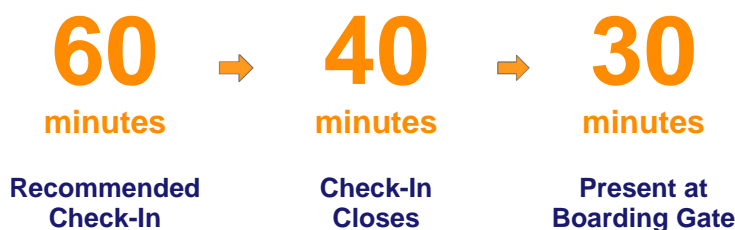
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 March 2024	Murray Rankin	\$303.53	MASTERCARD		3871823	033158

Tax Registration: 121386296 RT0001

Online Check-In

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





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

22 - Personal Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RANKIN, MURRAY	\$299.07	\$14.96	\$314.03	\$314.03	\$0.00

Passenger(s)

Seat(s)

RANKIN, MURRAY 8P1538²²

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1538	19 Mar 2024	17:45 - KELOWNA	18:55 - VICTORIA	SAAB 340A	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	RANKIN, MURRAY	AIF - YLW	\$25.00	\$1.25	\$26.25
1	RANKIN, MURRAY	Q - ENCORE FARE	\$210.00	\$10.50	\$220.50
1	RANKIN, MURRAY	Security Surcharge	\$7.12	\$0.36	\$7.48
1	RANKIN, MURRAY	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	RANKIN, MURRAY	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	RANKIN, MURRAY	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$299.07	\$14.96	\$314.03

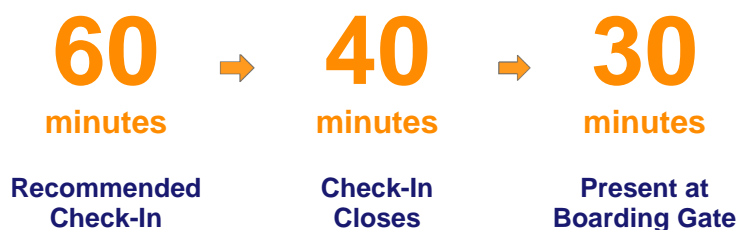
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 March 2024	Murray Rankin	\$314.03	MASTERCARD		3871836	097085

Tax Registration: 121386296 RT0001

Online Check-In

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





Booking Confirmation

Booking Reference: 22 - Personal Information

Date of issue: 02 Apr, 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 terms and conditions 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 [Air Canada Privacy Policy](#) 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 tool](#).



Depart

Economy - Flex					
Monday 15 Apr, 2024	15:40 Sandspit (YZP), British Columbia		17:19 Vancouver Vancouver Int. (YVR), Terminal M	 AC8294	1hr39 Cabin : Economy Class (V) Operated by: Air Canada Express - Jazz See Hours and Times 8-400

Passengers

Murray Rankin 22 - Personal Information	Seats AC8294 22 - Personal Information
---	---

Purchase summary

MasterCard		1 adult
17 - Government Financial		
Amount paid: \$609.13		
	Flights	
	Base fare Economy - Flex	550.00
		23.00
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	29.01
	Total before options (per passenger)	\$609.13
	GRAND TOTAL (Canadian dollars)	\$609.13

2 + 3

22 - Personal Information



Booking Confirmation

22 - Personal
Booking Reference: Information

Date of issue: 02 Apr, 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 [important conditions](#) 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 Agents 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 our [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 Centre](#).



Depart

Economy - Flex

Saturday
13 Apr, 2024

12:00
Victoria
Victoria Int. (YYJ),
British Columbia

12:30
Vancouver
Vancouver Int. (YVR),
Terminal M



AC8154

0hr30
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | [See Handbook Entry 8-405](#)

Saturday
13 Apr, 2024

13:10
Vancouver
Vancouver Int. (YVR),
Terminal M

14:57
Sandspit
(YZP),
British Columbia



AC8293

1hr47
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | [See Handbook Entry 8-405](#)

Passengers

Murray Rankin

Ticket number
22 - Personal
Information

Seats 22 -
AC8154 Pers
AC8293 onal
Infor

Purchase summary

Your additional charges:	1 adult
Air transportation charges	
Base fare	18.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	0.90
Subtotal	18.90
Change Fee	0.00
Murray Rankin (ADT)	0.00
Taxes, fees and charges	
Subtotal	0.00
Travel Options	0.00
Seat selection	0.00
TOTAL CHARGES	\$18.90

Purchase summary

MasterCard
17 - Government
Financial
Amount paid: \$741.43

1 adult

Flights

Base fare Economy - Flex	661.00
Cabin x number of seats	23.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	35.31
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$741.43
GRAND TOTAL (Canadian dollars)	\$741.43



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

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

45

minutes

Check-in and baggage drop-off deadline

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

30

minutes

Boarding gate deadline

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

15

minutes

Boarding gate closes

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

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

4

Roberts, Connie A IRR:EX

From: passengerservices@helijet.com
Sent: April 5, 2024 7:29 AM
To: Roberts, Connie A IRR:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

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

Booking		
Friday, April 5, 2024	Invoice	22 - Personal Information
	702	
Departure: 08:05 Victoria Harbour » Directions	FARE-YWH-SENIOR2023	\$233.33
	PH5-Heliport Improvement Fee	\$7.62
	+ GST	\$12.05
	Billing	\$240.95
Arrival:	Taxes	\$12.05
	Grand Total	\$253.00

08:40 Vancouver Harbour

» [Directions](#)

Dropoff:

22 - Personal Information

35 minutes

Confirmed

1 Passengers - FULL FARE

Murray Rankin, Male

[Add to Calendar](#)

22 - Personal Information

Mastercard

\$253.00

Date / Time

April 5, 2024 @ 7:28:44 AM

Summary

17 - Government Financial
Information

Expiration

Authorization

005580

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.

5

Roberts, Connie A IRR:EX

From: reservation@harbourair.com
Sent: April 10, 2024 3:16 PM
To: Roberts, Connie A IRR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



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

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

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

We look forward to welcoming you aboard!

Customer Information

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

Booking

Tuesday, April 16, 2024

Flight #2217/Twin Otter

Departure:

16:00 Vancouver Harbour

» [Directions](#)

Arrival:

16:35 Victoria Harbour

22 - Personal
Invoice Information

Air Transportation Charges

Sked 200 : (2) Comfort \$261.17

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$2.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

» **Directions**

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort
Murray Rankin, Male

[Add to Calendar](#)

+ Goods and Services Tax	\$14.95
Baggage	
All Skeds - Baggage : Comfort Baggage Fee	\$0.00
Billing	\$299.05
Taxes	\$14.95
Grand Total	\$314.00

Master Card \$274.00

Date / Time April 10, 2024 @ 9:34:16 AM

Summary 17 - Government Financial Information

Expiration

Authorization 015626

Master Card

\$40.00

Date / Time April 10, 2024 @ 3:15:29 PM

Summary 17 - Government Financial Information

Expiration

Authorization 031183

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

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 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.

6

Roberts, Connie A IRR:EX

From: reservation@harbourair.com
Sent: April 10, 2024 9:34 AM
To: Roberts, Connie A IRR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



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

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We look forward to welcoming you aboard!

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

Booking		
Tuesday, April 16, 2024	Invoice	22 - Personal Information
	Air Transportation Charges	
Flight #2259	Sked 200 : (4) Comfort	\$223.08
	Sked 200 : Fuel Surcharge	\$11.00
Departure: 17:45 Vancouver Harbour	Sked 200 : Sustainability Fee	\$1.18
	Sked 200 : Vancouver Terminal Fee	\$2.00
Arrival: 18:20 Victoria Harbour	Sked 200 : Victoria Terminal Fee	\$12.85
	Taxes, Fees and Charges	
	Sked 200 : VHFC Terminal Fee	\$10.85

» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort
Murray Rankin, Male

+ Goods and Services Tax \$13.04

Baggage

All Skeds - Baggage : Comfort Baggage Fee \$0.00

Billing \$260.96

Taxes \$13.04

Grand Total \$274.00

[Add to Calendar](#)

Master Card \$274.00

Date / Time April 10, 2024 @ 9:34:16 AM
Summary 17 - Government Financial Information

Expiration

Authorization 015626

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

Comfort Terms & Conditions

Checking-in:

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- Passengers must be fully checked-in 20 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.

Baggage:

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

7

Roberts, Connie A IRR:EX

From: reservation@harbourair.com
Sent: April 24, 2024 11:44 AM
To: Roberts, Connie A IRR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



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

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

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

We look forward to welcoming you aboard!

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

Booking22 - Personal Information		
Saturday, April 27, 2024	Invoice22 - Personal Information	
Flight #2235	Air Transportation Charges	
	Sked 200 : (5) Flex	\$232.60
Departure:	Sked 200 : Fuel Surcharge	\$11.00
	Sked 200 : Sustainability Fee	\$1.18
16:45 Vancouver Harbour	Sked 200 : Vancouver Terminal Fee	\$2.00
» Directions	Sked 200 : Victoria Terminal Fee	\$12.85
Arrival:	Taxes, Fees and Charges	
	Sked 200 : VHFC Terminal Fee	\$10.85
17:20 Victoria Harbour		

» Directions**35 minutes****KK - Confirmed****1 Passenger(s) - Flex****Murray Rankin, Male****[Add to Calendar](#)**

+ Goods and Services Tax	\$13.52
Baggage	
All Skeds - Baggage : Flex Baggage Fee	\$0.00
Billing	\$270.48
Taxes	\$13.52
Grand Total	\$284.00
Master Card	\$284.00
Date / Time	April 24, 2024 @ 11:44:16 AM
Summary	17 - Government Financial Information
Expiration	
Authorization	090113

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.

8

Roberts, Connie A IRR:EX

From: reservation@harbourair.com
Sent: May 1, 2024 8:13 AM
To: Roberts, Connie A IRR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



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

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

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

We look forward to welcoming you aboard!

Customer Information

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

Booking

22 - Personal Information

Wednesday, June 12, 2024	Invoice	22 - Personal Information
Flight #2224/Twin Otter	Air Transportation Charges	
	Sked 200 : (5) Flex	\$232.60
	Sked 200 : Fuel Surcharge	\$11.00
Departure: 16:15 Victoria Harbour » Directions	Sked 200 : Sustainability Fee	\$1.18
	Sked 200 : Vancouver Terminal Fee	\$2.00
	Sked 200 : Victoria Terminal Fee	\$12.85
Arrival: 16:50 Vancouver Harbour	Taxes, Fees and Charges	
	Sked 200 : VHFC Terminal Fee	\$10.85

» Directions	+ Goods and Services Tax	\$13.52
	Baggage	
35 minutes	All Skeds - Baggage : Flex Baggage Fee	\$0.00
KK - Confirmed	Billing	\$270.48
	Taxes	\$13.52
1 Passenger(s) - Flex		
Murray Rankin, Male	Grand Total	\$284.00

[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:

- 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.