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

Name: Honourable Josie Osborne

Quarter: 2024 Jul to Sep

**Portfolio:** Energy, Mines & Low Carbon Innovation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,711.11

Other Travel in Province: \$17,455.31

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$21,166.42

Travel expenses fiscal year-to-date: \$27,481.39

#### Maygard, Trudy EMLI:EX

From: passengerservices@helijet.com
Sent: June 4, 2024 7:24 AM

To: Maygard, Trudy EMLI:EX

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

Categories: To Do

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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



Tuesday, June 4, 2024	Personal Invoice Informatio	
	PHS-Heliport Improvement Fee	\$7.62
902	SALE - Seat Sale \$129	\$122.86
Departure:	+ GST	\$6.53
08:10 Nanaimo Harbour Directions	Billing	\$130.48
Directions	Taxes	\$6.52

#### PCARD MAYGARDT 03JUL24

Arrival: **Grand Total** \$137.00 08:30 Vancouver Harbour Directions Mastercard \$137.00 Date / Time June 4, 2024 @ 7:23:51 AM 20 minutes Government Financial Summary Information Expiration Confirmed Authorization 024089 1 Passengers - SuperSale . Josie (Josephine) Osborne, Female Personal Information Add to Calendar

#### 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.

#### \*\*\*HELIJET FARES INCLUDE\*\*\*

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of

#### Maygard, Trudy EMLI:EX

From: passengerservices@helijet.com
Sent: June 6, 2024 4:27 PM

To: Maygard, Trudy EMLI:EX

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

Categories: To Do

[5XTERMAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

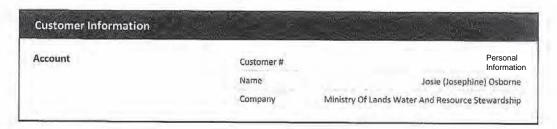


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Thursday, June 6, 2024	Personal InvoiciInformation	
913	SALE - Seat Sale \$129	\$122.86
	PHS-Heliport Improvement Fee	\$7.62
Departure:	+GST	\$6.52
17:00 Vancouver Harbour Directions	Billing	\$130.48
	Taxes	\$6.52

#### PCARD MAYGARDT 03JUL24

Arrival: **Grand Total** \$137.00 17:20 Nanaimo Harbour Directions Mastercard \$137,00 Date / Time June 6, 2024 @ 4:26:57 PM 20 minutes Government Financial Summary Information Expiration Confirmed Authorization 024024 1 Passengers - SuperSale . Josie (Josephine) Osborne, Female Personal Information Add to Calendar

#### 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.

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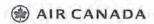
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#### **Booking Confirmation**

Personal Booking Reference: Information

Date of issue: 06 Jun, 2024

This is your official timerary/receipt. You must being it with you to the airpon for checkin 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 tantits that apply to the tickets, bookings and air services detailed below, as well as beggage, 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 becking its made via a resurvation system provider (\*GDS\*), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS theethy. You should result like documentation, which applies to your booking and specifies, for example, now your personal data is collected, stored, used, disclosed and prainaffered. We take white you to two kinds pollutions with goal to two kinds you to two kinds you have for Arcandard Privacy Pollicy disclosed.

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



#### Depart

18:35 AC8168 Monday 24 Jun. 2024 19:08 0hr33 Cabin : Economy Class (G) Victoria Vancouver Victoria Int. (YYJ), British Columbia Vancouver Int. (YVR), Terminal M Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400 20:40 AC8445 1hr41 Cabin : Economy Class (G) 22:21 Terrace Monday 24 Jun, 2024 Vancouver Vancouver Int. (YVR), Terminal M (YXT), Bittish Co Operated by, Air Canada Express -Jazz | De Havilland Dash 8-400

#### Passengers

% Josephine Osborne

AC8168
Ticket number
Personal
Information

A Andrew Cuddy

Ticket number
Personal Information

Seats
AC8445

AC8445

Personal

AC8445

Personal

AC8445

Personal

AC8445

Personal Information



#### eTicket Receipt

#### Prepared For OSBORNE/JOSEPHINE MS

[TICKET EXCHANGED]

RESERVATION CODE ISSUE DATE TICKET NUMBER ISSUING AIRLINE ISSUING AGENT

Personal Information 06 Jun 24 Personal Information WESTJET WestJet/SDX

#### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES		
25 Jun 24	WESTJET WS 3108	TERRACE BC, CANADA	VANCOUVER BC, CANADA	Fare EconoFlex Seat Number Personal Included Bags 1 PIECE Booking Status EXCHANGED		
Operated by: WESTJET ENCORE	7:20pm	Time 8:57pm Terminal MAIN TERMINAL	Fare Basis KBQF4HFK Not Valid After 30 JUN 24			
25 Jun 24	WESTJET WS 3185	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE		
		Time 10:10pm	Time 10:44pm	Booking Status EXCHANGED Fare Basis KBQF4HFK Not Valid After 25 JUN 25		

#### Allowances

#### Baggage Allowance

YXT to YYJ - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

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

Carry On Allowances

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

Carry On Charges

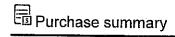
YXT to YVR , YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

#### Payment/Fare Details

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXIX Financial Information

Government

Form of Payment



MasterCard	Flights.	2 adults
	As transponation charges	
	Base fare Economy - Flex	206,00
	Carrier surcharges	23.00
	Air Travellers Security Charge - Canada	9,46
	Goods and Services Tax - Canada - 100092287 RT0001	13,17
	Airport Improvement Fee - Canada	25.00
	Total before options (per passenger)	\$276 <sup>63</sup>
	Number of passengers	X 2
	GRAND TOTAL (Canadian dollars)	\$ <sub>553</sub> 26

# (1)

# Check-in and boarding gate deadlines

Within	Сапас	la

240 Check-in and baggage drop-off opens
Get a head start and drop your bags off as early as four hours before departure.

45 minutes<sup>1</sup>

Check-in and baggage drop-off closes
Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

30 Boarding gate deadline
This is the falest you should be at the departure gate, ready to board.

15 minutes

Boarding gate closes
Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

<sup>&</sup>lt;sup>1</sup>From Toronto Billy Bishop Airport (YTZ) — Check-in and baggage drop-off closes 30 minutes prior.

Fare Calculation Line	RD MAYGARDT 03JUL24 YXT WS X/YVR WS YYJ211.00CAD211,00END
Fare	CAD 211,00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 12.17 XG8 (GOODS AND SERVICES TAX (GST))
miner and a second seco	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 266.13

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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

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

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

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

Important Legal Notices

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# Booking Statement for Harbour Air Seaplanes PCARD MAYGARDT 03JUL24

Booking # ersonal Information	Personal Invoice Information		
Date Monday, Jun 10, 2024	Air Transportation Charges		
	Sked 1100: (4) Comfort	1@	\$81.45
Departure 10:45	Sked 1100 : Fuel Surcharge	1@	\$9.50
Nanaimo Harbour	Sked 1100: Nanaimo Terminal Fee	1@	\$7.00
Arrival 11:05	Sked 1100 : Sustainability Fee	1@	\$0.78
Vancouver Harbour	Sked 1100 : Vancouver Terminal Fee	1@	\$2.00
Duration 20 minutes	Taxes, Fees and Charges		
1 Passenger(s) » Comfort	Sked 1100: Nanaimo Port Authority Fee	1@	\$1.75
Osborne, Josephine	Sked 1100 : VHFC Terminal Fee	1@	\$10.85
Status: KK - Confirmed	+ Goods and Services Tax		\$6.57
	Baggage		
	All Skeds - Baggage : Comfort Baggage Fee	9@	\$17_10
	Canadian Dollars		\$137.00
	Master Card \$113.33+\$5.87 GST paid on June 3rd pr	æd	\$119.00
	**** *** ***		
	Master Card \$17.10 + \$0.90 GST		\$18.00
	**** **** **** Financial #073989)		

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

#### **Comfort Terms & Conditions**

#### Checking-in:

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

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7/16/24, 11:38 AM aboutblank

# Booking Statement for Harbour Air Seaplanes PCARD MAYGARDT 03JUL24

Booking # Personal Information

Personal Invoice Information

Date

Thursday, Jun 27, 2024

Master Card

HA Credit

\$138.99

Departure 08:15 Personal \*\*\*\* \*\*\*\* \*\*\*\*\* Informatio #043552)

Vancouver Harbour

Informatio 4043332

Arrival

08:35 Nanaimo Harbour

\$-138.99

Duration 20 minutes

1 Passenger(s) » Comfort Osborne, Josephine

Status:

CX - Cancelled

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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.

#### Baggage:

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

#### Change & Cancellations on Comfort

#### Cancellations by the Passenger:

- More than 24 hours prior to scheduled departure time: cancellations are eligible for refund to HA Credit, valid for 12 months following the cancellation date, for all refundable fares, fees and taxes.
- Less than 24 hours prior to scheduled departure time; cancellations are not eligible for refund.

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# **Booking Statement**

#### PCARD MAYGARDT 03JUL24

Booking # Information

Personal Invoice Information

Date Sunday, Jun 16, 2024

PHS-Heliport Improvement Fee 1@ \$7.62 SALE - Seat Sale \$129 1 (0) \$122.86

Departure 15:55

+ GST \$6.52

Nanaimo Harbour

Canadian Dollars \$137.00

Arrival 16:15 Vancouver Harbour

Mastercard \$137.00

Duration

Governmen \*\*\*\* \*\*\* \*\*\* \*\*\* Financial #050639)

20 minutes

1 Passengers » SuperSale Osborne, Josie (Josephine)

Status: Confirmed

#### FARE RULES:

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#### ACCESSIBILITY:

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#### PCARD MAYGARDT 03JUL24

Passenger / Passager: Osborne Josephine (ADT)
Booking Reference / Numéro de réservation: Personal Information

Personal Information

Ticket number / Numéro de biflet:

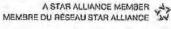
Air Canada Call Centre / Centre d'appel Air Canada, 1-888-247-2262

Issuing date / Date de délivrance: 17 Jun 24/17 juin 24

## REFUND NOTICE / AVIS DE REMBOURSEMENT

#### EMD Refund Information / Renseignement sur le remboursement Personal Information Coupon: From: To: Coupon De À RESIDUAL VALUE FOR REFUNDABLE BALANCE Refund Details / Détail sur le remboursement Fare Paid Refund Amount CCCA 21.00 CAD Covernme nt Financial Personal Information Tarif payé Montant du remboursement Original TKT Nb / Numéro Fare Used 0.00 CAD original du billet Portion du tarif utilisé Air Transportation Charges Refunded Frais de transport aérien remboursé Fare Refunded 0.00 CAD Tarif remboursé Taxes, Fees and Charges Refunded Taxes, frais et droits remboursés Airport improvement Fee - Canada 20.00 CAD Frais d'améliorations aéroportuaires -Canada Goods and Services Tax - Canada -1.00 CAD 100092287 RT0001 Taxe sur les produits et services -Canada - 100092287 RT0001 Net Total 21.00 CAD Total net





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# Booking Statement for Harbour Air Seaplanes PCARD MAYGARDT 03JUL24

Booking # Personal Information	Personal Invoice Information		
Date Thursday, Jun 27, 2024	Air Transportation Charges		
	Sked 600 : (5) Comfort	1@	\$80.68
Departure 12:30	Sked 600 : Fuel Surcharge	1@	\$9.50
Richmond (YVR South)	Sked 600: Nanaimo Terminal Fee	1@	\$7.00
Arrival 12:50	Sked 600 : Richmond Terminal Fee	1@	\$7.00
Nanaimo Harbour	Sked 600: Sustainability Fee	1@	\$0.72
Duration 20 minutes	Taxes, Fees and Charges	~	
1 Passenger(s) » Comfort	Sked 600: Nanaimo Port Authority Fee	1@	\$1.75
Osborne, Josephine	+ Goods and Services Tax		\$6.44
Status:			20.44
KK - Confirmed	Baggage		
	All Skeds - Baggage : Comfort Baggage Fee	11@	\$20.90
	Canadian Dollars		\$133.99
	Master Card \$106.65 + \$5.34 GST		\$111.99
Personal Information	**** **** *Financial #036654)		
	Master Card \$20.90 + \$1.10 GST  Government  **** **** *:Financial (#027751) Information		\$22.00

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

#### **Comfort Terms & Conditions**

#### Checking-in:

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

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## **Booking Statement**

#### PCARD MAYGARDT 03JUL24

Booking # Personal Information

Personal InvoiceInformation

Date Thursday, Jun 20, 2024

PHS-Heliport Improvement Fee 1 @ \$7.62 SALE - Seat Sale \$129 1 @ \$122.86

Departure 17:15

+ GST \$6.52

Vancouver Harbour

Canadian Dollars

\$137.00

Arrival 17:35

Nanaimo Harbour Mastercard

\$137.00

Duration 20 minutes Governm \*\*\*\* \*\*\*\* \*\*\*\*ent Financial (#072040)

1 Passengers » SuperSale

1 Passengers » SuperSale Osborne, Josie (Josephine)

Status: Confirmed

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# Booking Statement for Harbour Air Seaplanes PCARD MAYGARDT 03JUL24

Bookino # personal information	Personal Invoice Information		
Date Monday, Jun 24, 2024	Air Transportation Charges		
	Sked 600: (5) Comfort	1@	\$80.68
Departure 18:00 Nanaimo Harbour	Sked 600 : Fuel Surcharge	1@	\$9.50
Nanaimo Harbour	Sked 600: Nanaimo Terminal Fee	1@	\$7.00
Arrival 18:20	Sked 600: Richmond Terminal Fee	1@	\$7.00
Richmond (YVR South)	Sked 600 : Sustainability Fee	1@	\$0.72
Duration 20 minutes	Taxes, Fees and Charges		
1 December(s) & Comfort	Sked 600: Nanaimo Port Authority Fee	1@	\$1.75
1 Passenger(s) » Comfort Osborne, Josephine	+ Goods and Services Tax		\$6.04
Status:	Baggage		
KK - Confirmed	All Skeds - Baggage : Comfort Baggage Fee	7@	\$13.30
	Canadian Dollars		\$125.99
	Master Card \$106.65 + \$5.34 GST  Government  **** **** *Financial #052543)		\$111.99
	Master Card \$13.30 + \$0.70 GST  Government **** ****   Financial Information   #034536)		\$14.00

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

#### Comfort Terms & Conditions

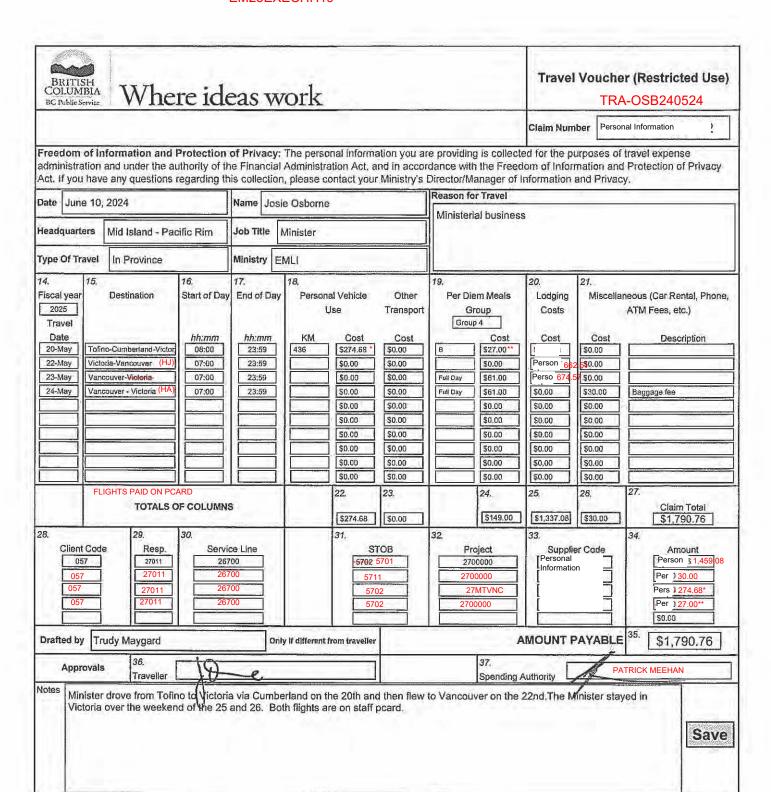
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BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	vork					Travel		her (Restricted Use A-OSB240510
									Claim Num	<b>ber</b> Per	rsonal Information
dministration		uthority of th	ne Financia	I Administra	ation Act, a	and in accor	dance wit	h the Free	dom of Infori	mation a	of travel expense nd Protection of Privacy acy.
ate June 10,	2024		Name Jos	sie Osborne			Reason fo	THE STATE OF THE S			
eadquarters	Mid Island - Pa	cific Rim	Job Title	Minister	7		Session	/Ministeria	l Business		
ype Of Travel	In Province	TOTAL OF THE STREET, AND THE S	Ministry	EMLI			ALL PROPERTY OF THE PROPERTY O				
	rla	16. Start of Day hh:mm D097:00 007:00 0067:00 0067:00	17. End of Da hh:mm 23:59 23:59 23:59 23:59 11:00	0.54	Cost \$0.00 \$0.00 \$100.17 \$103.32 \$0.00 \$0.00 \$0.00	Other Transport  Cost \$9.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	G	Per Diem Meals Lodging Group 4 Costs  Cost Cost Will Day \$61.00 \$0.00 Will Day \$61.00 \$0.00 Will Day \$61.00 Perso 38.4 \$0.00 \$0.00 \$0.00 \$0.00		Cost   \$0.00	Description MTCCA MTCCA MTCCA PER DIEMS PER DIEMS
3. Client Code	29. Resp.	The second second	ce Line		\$0.00 \$0.00 \$0.00 22. \$203.49 31: \$	\$0.00 \$0.00 \$0.00 23. \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$24. \$244.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 25, 38.41 [Perso] 33. Supplie Personal	\$0.00 \$0.00 \$0.00 \$0.00 26. \$0.00	27. Claim Total Personal § 486.9  34. Amount Person 241.90
Totino d	36	ualicum on t	on on one of the state of the s	overnigh	t at prival	е ассоліто	dation and	37. Spending d then dro	AMOUNT F  Authority  /e the rest of	PAYABL	Per <u>9244.00</u> \$0.00 \$0.00 \$0.00 \$0.00  A serior of the ser

AUDITED CH 29AUG24

BRITISH COLUMBIA BC Public Service	Whe	re id	eas w	ork				10	Travel		er (Restri A-OSB24	cted Use) 0517
									Claim Num	ber Perso	onal Information	
administration	nformation and and under the a e any questions	uthority of the	he Financial	Administrati	ion Act, and	in accor	dance with	n the Freed	dom of Infor	mation ar	d Protection	ense of Privacy
Date June 10	, 2024		Name Josi	ie Osborne			Reason fo		Visita e e			
Headquarters	Mid Island - Pad	cific Rim	Job Title	Minister	Me.		Session	/Ministerial	business			
Type Of Travel	In Province	Sindynamina	Ministry E	MLI								
13-May Vict 14-May Vict 15-May Vict 16-May Vict	oria	16. Start of Day hh:mm 15:00- 0097:00 0077:00 0097:00 0077:00	17. End of Day  hh:mm 19:00 23:59 23:59 23:59 13:00		Cost   S199.71   S0.00   S0.00   S123.48   S112.77   S0.00   S	Other Fransport  Cost \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00		Cost \$36.00 \$61.00 \$61.00 \$50.00 \$0.00 \$0.00	20. Lodging Costs  Cost \$0.00 \$0.00 \$0.00 \$0.00  Perso '38.4 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost   \$0.00	ATM Fees,	scription
	TOTALS C	OF COLUMN	s			3. \$0.00		24.	25. 38.41 Perso	26.		im Total erson 5754.37
Client Cod	29. Resp. 27011 27011			-	\$15.35.36		270 27M	oject 50000 ITVNC ITCCA	33.	er Code	34.  Personal	mount 274.66 199.71** 3280.00
Drafted by Tr		-10	Only	y If different fro	om traveller		1 - W		MOUNT P	AYABL	E 35, Per	sonal 1754.37
Approvats	36. Traveller	1.0	~e	- Park				37. Spending /	Authority 5	A	PATRIC	K MEEHAN
Ucluele MAY 16	drove to Victoria t on the 17th. MEALS - MTCCA, F : 5702-2700000 AS N	REST 2700000				of the 16	oth Per , the and	en drove to	her home	n Tofino b	by way of	Save



#### **GUEST FOLIO**

Personal Information ROOM Personal Information TYPE 92	OSBORNE/JC NAME PO BOX 9060 VICTORIA BO		559.00 RATE	05/24/24 DEPART 05/22/24 ARRIVE	07:46 TIME 15:21 TIME		Security Concern ACCT#
ROOM	ADDRESS		MCXXXXX PAYMENT	XXXXXXX Governme Financial	nt		Security Concern
DATE	RE	FERENCES		CHARGES	CRE	EDITS	BALANCES DUE
05/22 05/22 05/22 05/22 05/22 05/22 05/23 05/23 05/23 05/23 05/23 05/23 05/23 05/23 05/23	ROOM DMF HRM TAX MRDT ME MRDT GST ROOM DMF HRM TAX MRDT ME MRDT GST CCARD-MC	Personal Information	= SUMMARY O	549.00 6.91 44.47 16.68 13.90 31.55 559.00 7.04 45.28 16.98 14.15 32.12	ABCJL ABCJL	MAY 22: \$662.51 MAY 23: \$674.57	.00
	DESCRIPTION		= SUMMARY O	FIAXES ====		TAXED AMOUNT	TAX
HRT = 8% F MRDT = 3% GST MISC	9% ROOM (AF) ROOM+DMF (B) ROOM+DMF (C) (BH) (GH) RM+DMF+TAX (L) 2.5% RM+DMF (.) NET CHARGES 1108.00	) ) ) 5	= <b>GS</b> T Security Co	TAX 229,08		CREDITS 1337,08	13.95 89.75 33.66 .00 .00 63.67 28.05 FOLIO .00
05/22	ROOM DMF HRM TAX MRDT ME MRDT		= G5   Security C0	549.00 6.91 44.47 16.68 13.90 31,55	90020301	<b> </b>	
05/23	GST ROOM DMF HRM TAX MRDT ME MRDT GST			31,55 559,00 7,04 45,28 16,98 14,15 32,12			

See our "Privacy & Cookie Statement" on

Security Concern

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VANCOUVER BC Security
Security Concern GST REG #Security

Security Concern

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

AMOUNT 043630 Authorization APPROVED - THANK YOU Message 0015292350 Trace Number 01-005/APPROVED 043630 Response \$30,00 CAD Debit Card 2024-05-24 4:53:31 PM Date/Time Station HRA01S11 Terminal ID W66308330 Action Purchase Account Type None Card Type DIRECT PAYMENT Card Number \*\*\*\*\*\*\* Amount \$30.00 Authorization 235330 Message APPROVED - THANK YOU Trace Number 0019530050 Response 00-001/APPROVED 235330

-	BC Public Sc		Whe						601						
											Claim Nun	nber	Person	al Inforr	nation
a	dministrat	ion a	ormation and nd under the a any questions	uthority of th	ne Financia	al Admir	nistration Act, a	and in accor	dance wi	th the Freed	tom of Infor	matio	n and	Prote	
Di	ate July	30, 2	024		Name Jo	sie Osb	ome		Reason f						
Н	eadquarte	rs	Mid Island - Pa	cific Rim	Job Title	Ministe	er		Ministe	rial busines	S				
T	ype Of Tra	vel	In Province		Ministry	EMLI									
FI E	4. iscal year 2025 Travel	15.	Destination	16. Start of Day	17. End of Da	18. y Pe	rsonal Vehicle Use	Other Transport		iem Meals Broup up 4	20. Lodging Costs	21. Mi			Car Rental, ees, etc.)
ONIT HE	Date 27-May 30-May	Victor	a , <mark>RICHMOND (H</mark> ouver	hh;mm 07:00 07:00	hh:mm 12:00 23:59	K	M Cost   \$0.00	\$0.00 \$50.00	B & L Full Day	Cost   \$39.50   \$61.00	Cost \$0.00 \$819.39	\$0.0 \$0.0		MTC0	Description CA airport to
1 =	31-May 02-JUN	VAN	-VICTORIA (HJ)	07:00	12:30 23 11:50	:50	\$0.00 \$0.00 \$0.00	\$99.01 \$0.00 \$0.00	B&L	\$39.50 \$0.00 \$0.00	\$0.00 \$0.00	\$0.0	0	EVO	or travelling to
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Ē			- Constitution of the Cons				\$0.00	\$0.00		\$0.00	\$0.00	\$0.0			
-		FLI	GHTS PAID ON PO	CARD OF COLUMN	s		22.	23.		24.	25. \$819.39	26.		27.	Claim To
28	6. Client 057		29. Resp. 27011	26	ice Line 790		\$1. \$5702 \$5750	тов	2	Project 700000	33.	er Co		34.	Amount Personal Pers 39.50 \$0.00
E	rafted by	Tru	dy Maygard		0	nly if diffe	erent from travelle				AMOUNT	PAYA	BLE	35.	\$1,108
	Appro	vals	36. Traveller	18-	e					37. Spending	Authority [	1	(	PAT	RICK MEEH
No	Mini	ster	worked in Vici lew to Vancous 2. All flights are	er on the 3	Oth for Min	27th <sup>Po</sup> isterial r	ersonal Information	peaking eve	ents on th	ALC: NO.		en fle	w back	c to Vi	ctoria

Personal

 Information Room

Folio# Cashier#

 Security Concern: 725 : 1 of 1

G.S.T. Registration #

Vancouver, BC Security Concern

Ms. Josie Osborne

Poxbox 9060

Victoria BC V8W9E2

Canada

Security Concern

Security Concern

Arrival

Page #

: 05-30-24

Group Name Company Name

: PROVINCIAL GOVERNMENT

Departure : 05-31-24

Date	Description	Additional Information	Charges	Credits
05-30-24	Room Charge		679.00	
05-30-24	Destination Marketing Fee		8.55	
05-30-24	Room PST		55.00	
05-30-24	MRDT		20.63	
05-30-24	MRDT ME		17.19	
05-30-24	Room GST		39.02	
05-31-24	Mastercard	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		819.39
	GST Summary	Total Charges	819.39	
Roor	n 39.02	Total		
		Credits		819.39
F&B	0.00			
Othe	er 0.00	-	- Acceptance - Acc	- isome
Tota	al 39.02	Balance		12.45
		Due		0.00

Security Concern

<sup>&</sup>quot;Security Concern

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.90% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Josic Osborna

#### **RICHMOND TAXI**

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

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

Transaction 15400704

Total

\$50.00

CREDIT CARD SALE
MASTERCARD Government
Information



Retain this copy for statement validation

Station: CAR 123

30-May-2024 11:00:18a.m. \$50.00 | Method: CONTACTLESS MASTERCARD XXXXXXXXXXXXX ent Reference ID: 415100507301

Auth ID: 030207 MID: \*\*\*\*\*\*\*7326 AID: A0000000041010 AthNtwknm: MASTERGARD NO CARDHOLDER VERIFICATION

Thank you! GST- #12669 4488 RT 0001

Personal Information



BCAA 4567 Canada Way Burnaby, BC V5G 4T1, Canada

Phone (local): 604-268-5594

Date: 31/05/24
User name : Personal Information

Josephine Osborne

Personal Information

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	87.15	6.10	4.36	0.00	97.61 CAD
All-Access Fee	1.25	0.09	0.06		1.40 CAD
Total	88.40	6.19	4.42	0.00	99.01 CAD

## Trip Details

Date 2024.05.31 10:17 AM

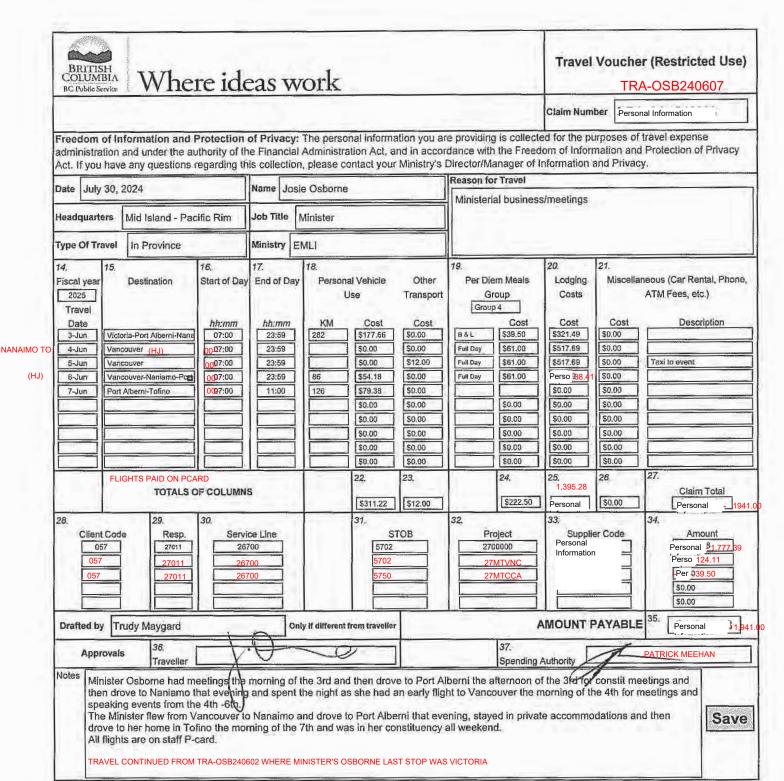
Distance Driven 57.00 km

**Driving Duration** 4 hour(s) 31 mins 0 sec

**Booking Duration** 0 mins 0 sec

GST# 10043 0388 RT0001 PST# 1007 6480

	The state of the s
2/06 EVOCARSHARE BURNARY BC	
2/06 EVOCARSHARE BURNABY BC	1230501H800411VBA   ' \$90.01
	1230501H800411VBA \$99.01



JUNE 3RD: VICTORIA TO PORT ALBERNI (MINISTER'S HQ) = 197 KM, \$124.11 TO 5702-27MTVNC, B & L TO 27TMCCA PORT ALBERNI TO NANAIMO = 85 KM, \$53.55 TO 5702-2700000, HOTEL TO 5702-2700000

Security Concern

Nanaimo, BC Security Concern

Security Concern

J. Osborne

Room: Persona

Room Type: Personal Information Number of Guests: 1

Rate: \$269.00

Clerk:

Arrive: 03Jun24

Time; 10:09PM

Depart: 04Jun24

Time: 11:00AM

Security Folio Number: Concern

DATE	DESCRIPTION	CHARGES	CREDITS
03Jun24	Room Charge	269.00	
03Jun24	PST-Provincial Sale	21.52	
03Jun24	Gst# Security Concern		
03Jun24	RDN Market Levy	13.45	
03Jun24	Garage Parking	8.07	
03Jun24	Parking Tax	9.00	
	Master Card	0.45	
04Jun24	Masier Card	Governme	321.49
		Card #: MCXXXXXXXXXXXX.nt (XXX	
		Amount: 321.49 Auth: 004015	
		This is a second of the contract of the contra	

This card was electronically swiped on 03Jun24

BALANCE:

0.00

Security Concern

Security Concern

#### **GUEST FOLIO**

Personal ROOM Personal	OSBORNI NAME XXX	E/JOSIE	429.00 RATE	06/06/24 DEPART 06/04/24	TIME	DUPLICATE	11:27	Security ACCT#
TYPE  ROOM CLERK	XXX 11111 ADDRESS	NE	MCXXXXX PAYMENT	ARRIVE  Government  XXXXX Financial	TIME			Personal Information
DATE		REFERENCES		CHARGES	CRE	DITS		BALANCES DUE
06/04 06/04 06/04 06/04 06/04 06/05 06/05 06/05 06/05 06/05 06/05	ROOM DMF HRM TAX MRDT ME MRDT GST ROOM DMF HRM TAX MRDT ME MRDT GST CCARD-MC MCXXXXXXXX			429.00 5.40 34.75 13.03 10.86 24.65 429.00 5.40 34.75 13.03 10.86 24.65		1035.38		
		III.						.00

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Security Concern
GST REG #Security
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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit card number set forth above. The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including sticring tees.

--- DOSSIER DE TRANSACTION ---VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

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

#### Achat

17:13:54 05 Juin 2024 \*\*\*\*\*\*Governme MASTERCARD

Saisie: Toucher EMV (H)

#Ref: 549- 0SEMTZ69EH7QPJA -

Réponse: # Autor: 005277

01-027

ID de commande:

MG01717632 833171

Utilisateur:

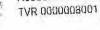
57443n47

Montant

12,00\$



A0000000041010 MASTERCARD



Approuvée

Signature non requise

Important:Conserver cette copie pour vos dossiers

Personal Information



# Where ideas work

#### Travel Voucher (Restricted Use)

TRA-OSB240614

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

		2021		L. F.				Reason fo	or Travel				
	July 30, uarters	Mid Island - Pad	eific Rim	Job Title	e Osborn Minister	e	nim	Ministerial meetings and business					
Гуре (	Of Travel	In Province		Ministry E	MLI								
iscal 202 Trav	rel To	Destination Destination	16, Start of Day			nal Vehicle Use	Other Transport	5		20. Lodging Costs	A	ous (Car Re	o.)
10-Ji 11-Ji 12-Ji 13-Ji 14-Ji	un Var un Var un Var un Boy	couver (HA) couver couver-Nanaimo-Bogs vser-Courtney intney-Port Alberni	07:00 07:00 07:00 07:00 07:00	23:59 23:59 23:59 23:59 10:00	71 103	Cost   \$130.41   \$0.00   \$44.73   \$0.00   \$64.89   \$0.00   \$0.00   \$0.00   \$0.00	\$0.00   \$82.00   \$0.	L & D Full Day Full Day Full Day Full Day	Cost   \$48.50   \$61.00   \$61.00   \$61.00   \$27.00   \$0	Cost \$976.28 \$915.93 Pers 938.4 Pers 38.4 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Perso	parking Personal EV	iption  O ggege cost*
	FL	IGHTS PAID ON PCA	ARD & WITH H			22,	23.		24.	25. 1,969.03	I homeone and be	Claim	
8.	057 057	29. Resp. 27011 27011	30. Servic 267	-		31. 5702 5712	ГОВ	27	oject 00000 00000	Supplie Personal Informatio	er Code		ount 2,582,56 0.00*
Drafte	ed by T	rudy Maygard		Onl	y if differen	t from traveller				AMOUNT P	PAYABLE	35. Persona	al } 2,6
- 3	Approval	s 36. Traveller	10	e					37. Spending	Authority	7		
Votes	MJO dr Nanain Courtne	ts on staff P-card ove from Tofino to no on June 12. S by and took meet meeting.	o Nanaimo he then dro	ve to Bowse	er and sta	yed in a priv	ate accomi	nodation t	he night of	the 12th and	d then drove	v back to	Save

Parking in Nanaimo as the Harbour Air lot was under construction. MJO was in constituency for the weekend.



BCAA 4567 Canada Way Burriaby, BC V5G 4T1, Canada

Phone (local): 604-268-5594

Invoice # Personal Information

Date: 11/06/24

User name Personal Information

Personal Information

Josephine Osborne

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	71.96	5.04	3.60	0.00	80.60 CAD
All-Access Fee	1.25	0.09	0.06		1.40 CAD
Total	73.21	5.13	3.66	0.00	82.00 CAD

### Trip Details

Date

2024.06.11 08:32 AM

Distance Driven

24.00 km

Driving Duration

3 hour(s) 46 mins 0 sec

Booking Duration

0 mins 0 sec

GST# 10043 0388 RT0001

PST# 1007 6480

Just FYI, the above information is confidential. That means, if you're not the intended recipient, it can be illegal to use or disclose any information from this invoice in any form. Not the right recipient? Please let us know immediately, and delete any document copies. Thanks!

4587 Canada Way Bumaby, BC V6G 4T1, Canada

	TO STATE OF THE PROPERTY OF TH
244 to 0 240	The state of the s
11/06   12/06 EVOCARSHARE BURNABY BC   1230	01HK000S7DD9   \$82.00
	302.001
	2 0 5 5 20 1 20 1 5 0 1 5

#### **GUEST FOLIO**

Personal Information ROOM Personal Information TYPE 47	OSBORNE/JOSIE NAME XXX XXX NE 11111		759.00 RATE	06/12/24 DEPART 06/10/24 ARRIVE	08:41 TIME 17:01 TIME		Security Concern ACCT#
ROOM	ADDRESS		MCXXXX PAYMENT	XXXXXXXX Governme t Financial	n		Personal Information
DATE	REFE	RENCES		CHARGES	CRI	EDITS	BALANCES DUE
06/10 06/10 06/10 06/10 06/10 06/10 06/11 06/11 06/11 06/11 06/11	ROOM DMF HRM TAX MRDT ME MRDT GST ROOM DMF HRM TAX MRDT ME MRDT GST CCARD-MC	Personal Information		809.00 10.19 65.54 24.58 20.48 46.49 759.00 9.56 61.49 23.06 19.21 43.61	ABOJL ABOJL	JUNE 10TH: \$976. JUNE 11TH: \$915.	
	DESCRIPTION		== SUMMARY C	OF TAXES ====		TAXED	TAX
HRT = 8% MRDT = 3% GST MISC PST MISC GST = 5%	59% ROOM (AF) ROOM+DMF (B) % ROOM+DMF (C) (DEK) (GH) RM+DMF+TAX (L) = 2.5% RM+DMF (J) NET CHARGES 1568,00		Security C	TAX oncern 724.21		AMOUNT  CREDITS 1892.21	19.75 127.03 47.64 .00 .00 90.10 39.69 FOLIO .00
06/10 06/11	ROOM DMF HRM TAX MRDT ME MRDT GST ROOM DMF HRM TAX MRDT MRDT ME MRDT ME MRDT ME MRDT ME MRDT GST	######################################	=== GST	509.00 10.19 65.54 24.58 20.48 46.49 759.00 9.56 61.49 23.06 19.21 43.61			

Security Concern

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VANCOUVER BC Security
Security Concern GST REG #Security Concern

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Josie OS

# KEEP TICKET WITH YOU Pioneer Parkade

License Plate Number Personal Information

Expiration Date/Time

# The PATHANC ARBERTA DANNA STREET 10:06 AM JUN 13, 2024

Purchase Date/Time: 10:06am Jun 10, 2024 rurchase pate/ilme: 10:10am Jun 10, 2024

Total Due: CAD\$33.DMate: Park 3 Days \$33.DD=
Total Paid: CAD\$33.DD Pmt Tupe: CC (Chip)
Ticket #: 00005532 AID: AD000000041010
S/N #: 520118351277 APL: Mastercard:
Setting: Lot - 414
Mach Name: Lot 414 - 01
CUM: NO CAROHOLDER VERIFICATION

Governm #\*\*\*ent #C

Auth #: 010347

Thank you for parking at the Pioneer Parkade Questions? Call Robbins Parking 250-753-6789

#### Changes by the Passenger:

- More than 24 hours prior to scheduled departure: Reservations can be changed. Limit of 1 change per reservation and passengers must pay for any difference in fare.
- Less than 24 hours prior to scheduled departure time: Reservations can be moved up to an earlier flight for \$50 and fare difference by contacting the Harbour Air team on the same day of travel. Comfort flights cancelled within 24 hours of departure time are nonrefundable.

 For changes from the Comfort Tier to the Flex Tier, the original (Comfort Tier) terms and conditions relating to cancellation and change remain on the reservation. HARBOUR AIR

Wednesday, June 12, 2024	Involce Personal Information		
	Air Transportation	on Charges	
Flight #1173	Sked 1100: (4)	Comfort	\$81.45
Departure:	Sked 1100 : Fue	Surcharge	\$9.50
16:30 Vancouver Harbour	Sked 1100 : Nan	aimo Terminal Fee	\$7.00
Directions	Sked 1100 : Sust	ainability Fee	\$0.78
	Sked 1100 : Van	couver Terminal Fee	\$2,00
Arrival:	Taxes, Fees and	Charges	
16:50 Nanaimo Harbour	Sked 1100 : Nan	aimo Port Authority Fee	\$1.75
Directions	Sked 1100 : VHF	C Terminal Fee	\$10.85
20 minutes	+ Goods and Ser	\$7.17	
	Baggage		
KK - Confirmed	All Skeds - Bagga	age : Comfort Baggage Fee	\$28.50
1 Passenger(s) - Comfort	Billing		\$141.83
. Josephine Osborne, Female	Taxes		\$7,17
Add to Calendar	Grand Total		\$149.00
	HA Credit		\$119.00
	Date / Time	May 22, 2024 @ 1:10:29 PM	
	Master Card		\$30.00
	Date / Time	June 12, 2024 @ 4:09:24 PM	
	Summary	Government Financial Information	
	Expiration		

# Harbour Air Seaplanes

Vancouver (604) 274-1277 Victoria (250) 384-2215 (250) 714-0004 Nanaimo Ganges 1-877-537-9880

Toll-free 1-800-665-0212 Website: www.harbourair.com 2024-06-12 4:09:26 PM GST: 84295 5858 RT0001

CUSTOMER COPY

Personal Information

3ooking

Trudy Maygard Wednesday, June 12, 2024 1 Passenger(s) KK - Confirmed

Flight #1173 Departs 16:30 @ Vancouver Harbour Arrives 16:50 @ Nanaimo Harbour

assengers: o Osborne, Josephine

# Invoice #:

Personal Information

15 All Skeds - Baggage : Comfo \$28.50 CAD + GST Sked 1100 : (4) Comfort \$81.45 CAD Sked 1100 : Fuel Surcharge \$9.50 CAD Sked 1100 : Nanaimo Port Aut \$1,75 CAD Sked 1100 : Nanaimo Terminal \$7.00 CAD Sked 1100 : Sustainability F \$0.78 CAD Sked 1100 : Vancouver Termin \$2.00 CAD Sked 1100 : VIFC Terminal F \$10.85 CAD

Personal Information

Goods and Services Tax

\$7.17 GST

Grand Total

\$149.00 CAD

Payment Information:

HA Credit Master Card \$119.00 CA \$30.00 CA

Date/Time Station Terminal ID 2024-06-12 4:09:23 PM HRA01S07

W66308342 Durchasp

BRITISH COLUMBIA BCJUSBe Service Where ideas work								Travel Voucher (Restricted Use) TRA-OSB240620				
								Claim Number Personal In			Personal Information ;	
administration	formation and P and under the aut any questions re	hority of th	e Financi	al Administr	ration Act.	and in acco	rdance wit	h the Free	tom of Infor	mation	es of travel expense n and Protection of Priv Privacy.	асу
Date July 31, 2024			Name Josie Osborne				Reason for Travel  Ministerial business/meetings					
Headquarters Mid Island - Pacific Rim			Job Title Minister									
Type Of Travel In Province		Ministry EMLI										
17-Jun			hh:mm  18:0023  23:59  23:59  23:59  23:69		Cost \$66.15 \$0.00	Other Transport  Cost   \$0.00	10.000	Cost \$48.50 \$61.00 \$61.00 \$61.00 \$0.00 \$0.00 \$0.00 \$2.4.	20. Lodging Costs  Cost Person 46. Perso 246. Perso 246. Perso 246. Person 45. So.00		Drycleaning expense  Drycleaning expense  Drycleaning expense  Drycleaning expense  Drycleaning expense  Drycleaning expense	1
The Min	Resp.  27011	267	) o	and drove me Pe   Tofin in	31, S 5702	TOB	27	A 37. Spending A	33. Supplie Persor Inform	er Code hal ation =	### 34. Amount   Personal # 2,36   \$0.00	

## Please press 0 for pick up BEFORE 8:30 AM for 8:30 PM RETURN

LAUNDRY SERVICE

NAME	view.			1						
	***************************************	LAUNDRY		DRY CLEANING					hammat, , , , , , , , , , , , , , , , , , ,	
No. of	Transport -	GENTLEMEN'S LIST	Amount	No. of	of Pieces GENT		- William - Will			
Guest Count				Guest Count	Office Count		Clean & Press	Press Only	Amount	
		Shirt, Regular 15.00				Suit (2 Pc.)	40.00	32.00		
		Shirt, Formal 20.00	)			Suit (3Pc.)	48.00	40.00		
		Sportshirt 15,0	) =			tuxedo (2 Pc.)	58.00	48.00		
		Undershirt 7.00	), F			Jacket	24.00	20.00		
		Briefs 7.00	)			Trousers	24.00	20.00		
		Socks 7.00				Overcoat	48.00	40.00		
		Pyjamas 20.00			1	Tie	15.00	12.00		
		T-Shirt, plain 12.00				Outdoor Jacket	48.00	40.00		
		Handkerchief 7.00		*		Sweater	24.00	20.00		
		Pants 22.00				Shirt	24.00	20.00		
		Jeans 22.00					24,00	20.00		
		Sweatshirt 22.00								
		Short 16.00	-			- 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1				
e de consendence en como en co										
TARCH:	ling instru	Light Medium			(\$3.00 per				Entered	
TARCH: No. of F	None	The second secon	Amount	No. of	Pieces		S' LIST		·······	
No, of F	None	Light Medium	Amount				ES' LIST	Press Only	14461	
No, of F	None Pieces Office	Light Medium		No. of	Pieces Office	LADIE	ES' LIST Clean & Press	Only	·······	
No, of F	None Pieces Office	LADIES' LIST		No. of	Pieces Office		Clean & Press 40.00	Only 32.00	·······	
No, of F	None Pieces Office	Light Medium  LADIES' LIST  Blouse, plain 22.00		No. of	Pieces Office	LADIE Suit (2 Pc.)	Clean & Press 40.00 48.00	Only 32.00 40.00		
No, of F	None Pieces Office	Light Medium  LADIES' LIST  Blouse, plain 22.00 Slip 7.95		No. of	Pieces Office	Suit (2 Pc.) Suit (3Pc.)	Clean & Press 40.00 48.00 24.00	Only 32.00 40.00 20.00	14461	
No, of F	None Pieces Office	Light Medium  LADIES' LIST  Blouse, plain 22.00 Slip 7.95 Panties 7.00		No. of	Pieces Office	Suit (2 Pc.) Suit (3Pc.) Jacket	Clean & Press 40.00 48.00	Only 32.00 40.00 20.00 20.00		
No, of F	None Pieces Office	Light Medium  LADIES' LIST  Blouse, plain 22.00 Slip 7.95 Panties 7.00 Brassiere 9.00		No. of	Pieces Office	Suit (2 Pc.) Suit (3Pc.) Jacket Slacks	Clean & Press 40.00 48.00 24.00	Only 32.00 40.00 20.00		
No, of F	None Pieces Office	Light Medium  LADIES' LIST  Blouse, plain 22.00 Slip 7.95 Panties 7.00 Brassiere 9.00 Handkerchief 7.00		No. of	Pieces Office	Suit (2 Pc.) Suit (3Pc.) Jacket Slacks Overcoat	Clean & Press 40.00 48.00 24.00 48.00	Only 32.00 40.00 20.00 20.00 40.00 40.00	14461	
No, of F	None Pieces Office	Light Medium  LADIES' LIST  Blouse, plain 22.00 Slip 7.95 Panties 7.00 Brassiere 9.00 Handkerchief 7.00 Nightgown 22.00 Slacks 22.00 Jeans 22.00		No. of	Pieces Office	Suit (2 Pc.) Suit (3Pc.) Jacket Slacks Overcoat Outdoor Jacket	Clean & Press 40.00 48.00 24.00 48.00 48.00 48.00	Only 32.00 40.00 20.00 20.00 40.00	14461	
No, of F	None Pieces Office	Light Medium  LADIES' LIST  Blouse, plain 22.00 Slip 7.95 Panties 7.00 Brassiere 9.00 Handkerchief 7.00 Nightgown 22.00 Slacks 22.00		No. of	Pieces Office	Suit (2 Pc.) Suit (3Pc.) Jacket Slacks Overcoat Outdoor Jacket Dress	Clean & Press 40.00 48.00 24.00 48.00 48.00 40.00	Only 32.00 40.00 20.00 20.00 40.00 40.00 32.00		
TARCH:	None Pieces Office	Light Medium  LADIES' LIST  Blouse, plain 22.00 Slip 7.95 Panties 7.00 Brassiere 9.00 Handkerchief 7.00 Nightgown 22.00 Slacks 22.00 Jeans 22.00 Skirt, plain 22.00 Dress 35.00		No. of	Pieces Office	Suit (2 Pc.) Suit (3Pc.) Jacket Slacks Overcoat Outdoor Jacket Dress Skirt, plain	Clean & Press 40.00 48.00 24.00 48.00 48.00 40.00 40.00 24.00 24.00	Only 32.00 40.00 20.00 20.00 40.00 40.00 32.00 20.00		
No, of F	None Pieces Office	Light Medium  LADIES' LIST  Blouse, plain 22.00 Slip 7.95 Panties 7.00 Brassiere 9.00 Handkerchief 7.00 Nightgown 22.00 Slacks 22.00 Jeans 22.00 Skirt, plain 22.00 Dress 35.00 Socks/Hose 7.00		No. of	Pieces Office	Suit (2 Pc.) Suit (3Pc.) Jacket Slacks Overcoat Outdoor Jacket Dress Skirt, plain Blouse, plain	Clean & Press 40.00 48.00 24.00 48.00 40.00 24.00 24.00 24.00 24.00	Only 32.00 40.00 20.00 20.00 40.00 40.00 32.00 20.00 20.00		
No, of F	None Pieces Office	Light Medium  LADIES' LIST  Blouse, plain 22.00 Slip 7.95 Panties 7.00 Brassiere 9.00 Handkerchief 7.00 Nightgown 22.00 Slacks 22.00 Jeans 22.00 Skirt, plain 22.00 Dress 35.00 Socks/Hose 7.00 Sweatshirt 22.00		No. of	Pieces Office	Suit (2 Pc.) Suit (3Pc.) Jacket Slacks Overcoat Outdoor Jacket Dress Skirt, plain Blouse, plain Sweater	Clean & Press 40.00 48.00 24.00 48.00 40.00 24.00 24.00 24.00 24.00 24.00	Only 32.00 40.00 20.00 20.00 40.00 40.00 32.00 20.00 20.00 20.00	14461	
No, of F	None Pieces Office	Light Medium  LADIES' LIST  Blouse, plain 22.00 Slip 7.95 Panties 7.00 Brassiere 9.00 Handkerchief 7.00 Nightgown 22.00 Slacks 22.00 Jeans 22.00 Skirt, plain 22.00 Dress 35.00 Socks/Hose 7.00 Sweatshirt 22.00 Walking Shorts 16.00		No. of	Pieces Office	Suit (2 Pc.) Suit (3Pc.) Jacket Slacks Overcoat Outdoor Jacket Dress Skirt, plain Blouse, plain Sweater	Clean & Press 40.00 48.00 24.00 48.00 40.00 24.00 24.00 24.00 24.00 24.00	Only 32.00 40.00 20.00 20.00 40.00 40.00 32.00 20.00 20.00 20.00	14461	
No, of F	None Pieces Office	Light Medium  LADIES' LIST  Blouse, plain 22.00 Slip 7.95 Panties 7.00 Brassiere 9.00 Handkerchief 7.00 Nightgown 22.00 Slacks 22.00 Jeans 22.00 Skirt, plain 22.00 Dress 35.00 Socks/Hose 7.00 Sweatshirt 22.00		No. of Guest Count	Pieces Office	Suit (2 Pc.) Suit (3Pc.) Jacket Slacks Overcoat Outdoor Jacket Dress Skirt, plain Blouse, plain Sweater Evening Gown	Clean & Press 40.00 48.00 24.00 48.00 40.00 24.00 24.00 24.00 24.00 24.00	Only 32.00 40.00 20.00 40.00 40.00 32.00 20.00 20.00 20.00 75.00	14461	
No. of F Guest Count	Pieces Office Count	Light Medium  LADIES' LIST  Blouse, plain 22.00 Slip 7.95 Panties 7.00 Brassiere 9.00 Handkerchief 7.00 Nightgown 22.00 Slacks 22.00 Jeans 22.00 Skirt, plain 22.00 Dress 35.00 Socks/Hose 7.00 Sweatshirt 22.00 Walking Shorts 16.00		No. of Guest Count	Pieces Office	Suit (2 Pc.) Suit (3Pc.) Jacket Slacks Overcoat Outdoor Jacket Dress Skirt, plain Blouse, plain Sweater Evening Gown	Clean & Press 40.00 48.00 24.00 48.00 40.00 24.00 24.00 24.00 85.00	Only 32.00 40.00 20.00 20.00 40.00 32.00 20.00 20.00 20.00 75.00	Amount	
No. of F Guest Count	Pieces Office Count	LADIES' LIST  Blouse, plain 22.00 Slip 7.95 Panties 7.00 Brassiere 9.00 Handkerchief 7.00 Nightgown 22.00 Slacks 22.00 Jeans 22.00 Skirt, plain 22.00 Skirt, plain 22.00 Dress 35.00 Socks/Hose 7.00 Sweatshirt 22.00 Walking Shorts 16.00 Child pieces (under 8yrs Old) 9.00  CTIONS:		No. of Guest Count	Pieces Office	Suit (2 Pc.) Suit (3Pc.) Jacket Slacks Overcoat Outdoor Jacket Dress Skirt, plain Blouse, plain Sweater Evening Gown	Clean & Press 40.00 48.00 24.00 48.00 40.00 24.00 24.00 24.00 85.00	Only 32.00 40.00 20.00 20.00 40.00 40.00 32.00 20.00 20.00 75.00  charged	14461	
No. of F Guest Gount	Pieces Office Count  INSTRU  ONS: Please I	LADIES' LIST  Blouse, plain 22.00 Slip 7.95 Panties 7.00 Brassiere 9.00 Handkerchief 7.00 Nightgown 22.00 Slacks 22.00 Jeans 22.00 Skirt, plain 22.00 Dress 35.00 Socks/Hose 7.00 Sweatshirt 22.00 Walking Shorts 16.00 CTIONS:	for pick-up.	No. of Guest Count	Pieces Office Count	Suit (2 Pc.) Suit (3Pc.) Jacket Slacks Overcoat Outdoor Jacket Dress Skirt, plain Blouse, plain Sweater Evening Gown	Clean & Press 40.00 48.00 24.00 48.00 40.00 24.00 24.00 24.00 85.00	Only 32.00 40.00 20.00 20.00 40.00 32.00 20.00 20.00 20.00 75.00	Amount	
No. of F Guest Count  PECIAL  NSTRUCTIC Remove all o	None Pieces Office Count  ONS: Please in the property of the p	LADIES' LIST  Blouse, plain 22.00 Slip 7.95 Panties 7.00 Brassiere 9.00 Handkerchief 7.00 Nightgown 22.00 Slacks 22.00 Jeans 22.00 Skirt, plain 22.00 Skirt, plain 22.00 Dress 35.00 Socks/Hose 7.00 Sweatshirt 22.00 Walking Shorts 16.00 Child pieces (under 8yrs Old) 9.00  CTIONS:	for pick-up. completed form. nd design. Unless	No. of Guest Count	Pieces Office Count	Suit (2 Pc.) Suit (3Pc.) Jacket Slacks Overcoat Outdoor Jacket Dress Skirt, plain Blouse, plain Sweater Evening Gown	Clean & Press 40.00 48.00 24.00 48.00 40.00 24.00 24.00 24.00 85.00 Sub-	Only 32.00 40.00 20.00 20.00 40.00 40.00 32.00 20.00 20.00 75.00  charged	Amount	

accordingly. Prices do not include applicable taxes.
\*UNDER QUESTIONABLE CIRCUMSTANCES, CARE INSTRUCTIONS WILL BE FOLLOWED AS PER GARMENT LABEL.

Josie Osborne

501 Belleville St ... PO Box 9569, Stn Prov Gov, Victoria BC

W8V

Victoria V8W 9K1

**United States** 

INFORMATION INVOICE

Guest Name

Company Name : Booking.com

Group Name

Room No.

Personal : Information

Arrival Departure : 06/16/24 : 06/20/24

Page No.

: 1 of 2

Folio No.

Conf. No.

Security Concern

Cashier No.

: 75 Custom Ref.

Date	Description	Charges	Credits
06/16/24	Room Charge	382.50	
06/16/24	Accommodation Provincial Sales Tax - 8%	30.98	
06/16/24	Municipal Regional District Tax 3%	HOTEL PER NIGHT: \$1.878.87 - \$32.55 (DRY CLEANING) = 11.63	
06/16/24	Destination Marketing Fee - 1.5%	\$1,846.32. DIVIDED BY 4 = \$461.58 4.82	
06/16/24	Goods and Services Tax - 5%	21.97	
06/16/24	Major Events MRDT - 2.5%	9.68	
06/17/24	Room Charge	382.50	
06/17/24	Accommodation Provincial Sales Tax - 8%	30.98	
06/17/24	Municipal Regional District Tax 3%	11.63	
06/17/24	Destination Marketing Fee - 1.5%	4.82	
06/17/24	Goods and Services Tax - 5%	21.97	
06/17/24	Major Events MRDT - 2.5%	9.68	
06/18/24	Laundry	ITEMIZED LIST FOR DRY CLEANING INCLUDED 32.55	
06/18/24	Room Charge	382.50	
06/18/24	Accommodation Provincial Sales Tax - 8%	30.98	
06/18/24	Municipal Regional District Tax 3%	11.63	
06/18/24	Destination Marketing Fee - 1.5%	4.82	
06/18/24	Goods and Services Tax - 5%	21.97	
06/18/24	Major Events MRDT - 2.5%	9.68	
06/19/24	Room Charge	382.50	
06/19/24	Accommodation Provincial Sales Tax - 8%	30.98	
06/19/24	Municipal Regional District Tax 3%	11.63	
06/19/24	Destination Marketing Fee - 1.5%	4.82	
06/19/24	Goods and Services Tax - 5%	21.97	
06/19/24	Major Events MRDT - 2.5%	9.68	
06/20/24	MasterCard		1,878.8
Guest Si	gnature;	Date:	

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

Security Concern

Security Concern

Vancouver, BC Security

Josie Osborne

501 Belleville St ... PO Box 9569, Stn Prov Gov, Victoria BC

W8V

Victoria V8W 9K1 **United States** 

INFORMATION INVOICE

Guest Name

Company Name : Booking.com

Group Name

Room No.

Personal Information

Arrival

: 06/16/24

Departure Page No.

: 06/20/24 : 2 of 2

Folio No.

Conf. No.

Security Concern

Cashier No.

: 75

Custom Ref.

Date	Description	Charges	Credits
	Governmen  t Financial (X/XX		

**Total Charges** 

1,878.87

**Total Credits** 

1,878.87

Balance

0.00

Merchant ID

Transaction ID Approval Code Approval 1,878.87

Amount

23919813 016122

Credit Card #

**Credit Card Expiry Capture Method** Transaction

Amount

Government XXXXXXXXXXX Financial Information

XX/XX Manual

1,878.87

Guest Signature: Date:

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

Security Concern

Security Concern

Vancouver RC Security

BRITISH COLUMBIA BC Public Service Where ideas work							Travel Voucher (Restricted Us					
									Claim Nun	Persor	al Information	3
dministration	formation and F and under the au e any questions n	thority of th	ne Financi	al Administrat	tion Act, a	nd in accor	dance wit	th the Free	dom of Infor	mation and	Protection	ense of Privacy
late August 1			h if a	sie Osborne			Reason fo	or Travel				
leadquarters	Mid Island - Paci	fic Rim	Job Title	Minister		Time the control of	Minister	rial tour/bus	iness/meeti	ngs		
ype Of Travel	In Province		Ministry	LEMLI								
25-Jun Terra 26-Jun Vano 27-Jun Vano	Destination  (HA) (AC)  ID-Cumberland-Nanal  ID-Cum		hh:mm 23:59 23:59 23:59 23:59			Other Transport  Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Cost \$51.00 \$48.50 \$50.00 \$50.00 \$0.00 \$24,	20. Lodging Costs  Cost \$218.50 \$409.10 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00	Cost Perso 33.00 Perso 0 Perso 322.0 So.00 So.00 So.00 So.00 So.00 Perso 322.0 So.00	Person BA(	scription
Client Code  057  057  057  Drafted by Tru  Approvals  All flights	Resp. 27011	267 267	00	nly if different fro			27 220	37. Spending /	AMOUNT F	PAYABLE	\$1,5. Pers \$0.00 \$0.00 \$0.00 \$0.00	22.00 D D D D D D D D D D D D D D D D D D D
Minister Vancouv and 27th	s are on starr P-C Osborne drove to rer and then to Te t. The Minister fle fee is due to Harb	Cumberla errace. The ew to Nana	ey toured i imo and th	n Terrace and ten drove bac	then flew k to Tofine	back to Va	ancouver	for meeting	s and a spe	aking even	t on the 26	Save

*			59	08-01-24
Josie Osborne	Folio No.	Security Concern	Room No. :	Persona I
Canada	A/R Number		Arrival :	06-24-24
	Group Code		Departure :	06-25-24
	Company	2.	Conf. No. :	Security Concern
	Membership No.	i.	Rate Code :	IMCGV
	Invoice No.	;	Page No. :	1 of 1

Date		Description		Charges	Credits
06-24-24	*Accommodation		· · · · · · · · · · · · · · · · · · ·	190.00	- 10
06-24-24	GST 5%			9.50	
06-24-24	PST 8%			15.20	
06-24-24	City Tax 2%			3.80	
06-25-24	MasterCard	Governme XXXXXXXXXXXXXXIII nt Financial			218.50
			Total	218,50	218.50
			Balance	0.00	

#### Guest Signature:

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

Security Concern

Security Concern

Thornhill, British Columbia Security

Josie Osborne Canada

INFORMATION INVOICE

Room No. Arrival

Personal Informatio

Departure Page No.

: 06/25/24 : 06/27/24

Folio No.

: 1 of 2

Conf. No.

Custom Ref.

Security Concern

Cashier No.

: 75

**Guest Name** 

Group Name

Company Name : Provincial Government of British Columbi

Date	Description	- Augusti	Charges	Credits
06/25/24	Room Charge		339,00	
06/25/24	Accommodation Provincial Sales Tax - 8%		27.46	
06/25/24	Municipal Regional District Tax 3%		10,31	
06/25/24	Destination Marketing Fee - 1.5%		4.27	
06/25/24	Goods and Services Tax - 5%		19.48	
06/25/24	Major Events MRDT - 2.5%		8.58	
06/26/24	Room Charge		339.00	
06/26/24	Accommodation Provincial Sales Tax - 8%		27.46	
06/26/24	Municipal Regional District Tax 3%		10.31	
06/26/24	Destination Marketing Fee - 1.5%		4.27	
06/26/24	Goods and Services Tax - 5%		19.48	
06/26/24	Major Events MRDT - 2.5%		8.58	
06/27/24	MasterCard		0.00	818.20
	XXXXXXXXXXXX Governmen X/XX			010.20
Transfer and Trans		Total Charges	818.20	sed Miles
		Total Credits		818.20

Balance	0.00

Merchant ID Transaction ID 24421957 Credit Card # **Credit Card Expiry** 

Government XXXXXXXXXXXFinancial Information XX/XX

Guest Signature:	

Date:

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

Security Concern

Security Concern

Vancouver, BC Security

Security Concern

G.S.T.; Security Concern

7/16/24, 3:50 PM about:blank

### Booking Statement for Harbour Air Seaplanes

Booking # Personal Information	Personal		
_	Invoice Information		
Date Thursday, Jun 27, 2024	Air Transportation Charges		
	Sked 600: (5) Comfort	1@	\$80.68
Departure 12:30	Sked 600 : Fuel Surcharge	1@	\$9.50
Richmond (YVR South)	Sked 600 : Nanaimo Terminal Fee	1@	\$7.00
Arrival 12:50	Sked 600: Richmond Terminal Fee	1@	\$7.00
Nanaimo Harbour	Sked 600 : Sustainability Fee	1@	\$0.72
Duration 20 minutes	Taxes, Fees and Charges		
1 Passenger(s) » Comfort	Sked 600: Nanaimo Port Authority Fee	1@	\$1.75
Osborne, Josephine	+ Goods and Services Tax		\$6,44
Status: KK - Confirmed	Baggage		, , , , , , , , , , , , , , , , , , ,
	All Skeds - Baggage : Comfort Baggage Fee	11 @	\$20.90
	Canadian Dollars		\$133.99
	Master Card  Government Financial		\$111.99
Personal Information	*** *** *** **************************		
	Master Card		\$22.00
	**** **** **** #027751)		

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

#### **Comfort Terms & Conditions**

#### Checking-in:

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

about:blank

## KEEP TICKET WITH YOU Pioneer Parkade

License Plate Number Personal Information

expiration Date/lime

Purchase Date/Time: D4:55pm Jun 24, 2024 Purchase Date/Time: U4:55pm Jun 24, 2024

Total Due: CAD\$33.0Mate: Park 3 Days \$33.00

Total Paid: CAD\$33.00 Pmt Type: CC (Tap):
Ticket #: D0006763

S/N #: 520118351277

Setting: Lot - 414
Nach Name: Lot 414 - D1

CVM: ND CARDHOLDER VERIFICATION

Govern ment Financial

Auth #: 024964 cing at kade obbins 6789 Thank you for parking at the Pioneer Parkade Questions? Call Robbins Parking 250-753-6789

#### EM25EXECHH20

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	vork					Travel	THE SHAPE AND A STATE OF		tricted Use) 240706
								31	Claim Num	<b>ber</b> Persor	al Informa	tion
dministration	nformation and and under the are e any questions	uthority of the	ne Financia	al Administra	ation Act, a	nd in accord	dance with	the Free	dom of inform	mation and	Protect	xpense tion of Privacy
Date August		, , , , , , , , ,		sie Osborne			Reason fo				3)	
leadquarters	Mid Island - Pad	nific Pim	Job Title	Minister	() () ()		Ministeri	ial busines	s/meetings			
	1	SHC MIN	ſ	EMLI	10000	-						
Type Of Travel  14. 15. Fiscal year 2025 Travel	In Province  Destination	16. Start of Day	17. End of Da	18. Person	al Vehicle Jse	Other Transport	1920	em Meals roup	20. Lodging Costs	21. Miscella		ar Rental, Phone, es, etc.)
2-Jul Vict 3-Jul Vict 4-Jul Vict 5-Jul Vict	oria oria oria oria-Tofino	hh:mm 15:30 00-97:00 00-97:00 00-97:00 00-97:00 00-97:00 00-97:00 00-97:00 00-97:00 00-97:00	hh:mm 23:59 23:59 23:59 23:59 23:59	KM 317 317 317	Cost \$199.71 \$0.00 \$0.00 \$199.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	S0.00   S0.0	Full Day Full Day Full Day	Cost   \$36.00   \$61.00   \$61.00   \$60.00   \$0.	Cast   \$0.00	Cost   \$0.00	27.	Description  Claim Total
Client Cod 057 057 057	29,	30. Serv	ice Line 700	only if different	5702 5750	TOB	27	s219.00  roject e00000 27MT  TCCA	NC Pers	matio		\$618.42  Amount Person 399.42  Per 3219.00  \$0.00  \$0.00  \$618.42
Approval	s 36. Traveller	no on the 2	nd to Victo	ria and then	drove bac	k to Tofino d	on the 6th.	37. Spending	Authority	K	PATRICK	MEEHAN
		V							1			Save

PCARD MAYGARDT 03AUG24

#### Booking Statement for Harbour Air Seaplanes

Booking # Personal Information	Invoice Personal Information		
Date	Air Transportation Charges		
Thursday, Jul 11, 2024	Sked 1700 : (5) Flex	1@	\$283.52
Departure 16:15	Sked 1700 : Fuel Surcharge	1@	\$14.50
Vancouver Harbour	Sked 1700 : Sustainability Fee	1@	\$1.89
Arrival 17:05	Sked 1700 : Tofino Terminal Fee	1@	\$2.50
Tofino	Sked 1700 : Vancouver Terminal Fee	1@	\$4.00
Duration 50 minutes	Taxes, Fees and Charges		
1 Passenger(s) » Flex	Sked 1700: Tofino Resort and Marina Fee	1@	\$7.50
Osborne, Josephine	Sked 1700 ; VHFC Terminal Fee	1@	\$10.85
Status: KK - Priority Boarding	+ Goods and Services Tax		\$16.25
	Baggage		
	All Skeds - Baggage : Flex Baggage Fee	0@	\$0.00
	Canadian Dollars		\$341.01
	Master Card		\$341.01
	**** **** **** #017385)		

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:

#### PCARD MAYGARDT 03AUG24

### Booking Statement for Harbour Air Seaplanes

Booking # Personal Information	Invoice Personal		
Date Wednesday, Jul 10, 2024	Air Transportation Charges		
	Sked 1700: (4) Flex	1@	\$302.57
Departure 14:30	Sked 1700 : Fuel Surcharge	1@	\$14.50
Tofino	Sked 1700 : Sustainability Fee	1@	\$1.89
Arrival 15:20	Sked 1700 : Tofino Terminal Fee	1@	\$2.50
Vancouver Harbour	Sked 1700: Vancouver Terminal Fee	1@	\$4.00
Duration 50 minutes	Taxes, Fees and Charges		
1 Passenger(s) » Flex Osborne, Josephine	Sked 1700 : Tofino Resort and Marina Fee	1@	\$7.50
•	Sked 1700: VHFC Terminal Fee	1@	\$10.85
Status: KK - Confirmed	+ Goods and Services Tax		\$17.20
	Baggage		
	All Skeds - Baggage : Flex Baggage Fee	0@	\$0.00
	Canadian Dollars		\$361.01
	Master Card  Governm  **** **** ***** [#027972]		\$361.01
	Financial (IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		

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

#### Flex Terms & Conditions

#### Checking-in:

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

#### **Required Travel Documents:**





#### Reservation Confirmation

Personal Information **Reservation Number:** 

#### Your reservation is now confirmed

\*All charges and payments appear in: CAD

#### Main Passenger

				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Name	Total Charges	GST	Total Amount	<b>Total Payments</b>	Balance Due
OSBORNE, JOSEPHINE	\$364.86	\$18.24	\$383.10	\$383,10	\$0.00

Passenger(s) Seat(s) OSBORNE, JOSEPHINE 8P1859 --

#### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrivai	Aircraft	Status
1	8P1859	28 Jul 2024	17:35 - NANAIMO	18:39 - KELOWNA	BEECH 1900	CONFIRMED
		ed by Pacific Coas le subject to change				

#### **Purchase Summary**

	add dammary					
Leg	Passenger	Description		Amount	GST	Total
1	OSBORNE, JOSEPHINE	AIF-YCD		\$15.00	\$0.75	\$15.75
1	OSBORNE, JOSEPHINE	Q - ENCORE FARE		\$280.00	\$14.00	\$294.00
1	OSBORNE, JOSEPHINE	Security Surcharge		\$9.46	\$0.47	\$9.93
1	OSBORNE, JOSEPHINE	Fuel Surcharge		\$25.00	\$1,25	\$26.25
1	OSBORNE, JOSEPHINE	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	OSBORNE, JOSEPHINE	Carbon Surcharge		\$18.40	\$0.92	\$19.32
			Total	\$364.86	\$18.24	\$383,10

#### **Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 July 2024	Trudy Maygard	\$393.60	MASTERCARD		3942923	091792
26 July 2024	Trudy Maygard	(\$10.50)	MASTERCARD		3942923	091792

Tax Registration: 121386296 RT0001

#### Online Check-In

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

minutes minutes minutes



#### eTicket Receipt

FLIGHT CANCELLED AND CREDIT PUT TO TRAVEL BANK INSTEAD OF REFUND

#### Prepared For OSBORNE/JOSEPHINE MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Personal

10 Jul 24

Personal Information

WESTJET

WestJet/SDX

#### Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

ARRIVAL

OTHER NOTES

28 Jul 24

WESTJET WS 3052

COMOX BC, CANADA

VANCOUVER BC, CANADA

Cabin PREMIUM ECONOMY Seat Number

Operated by: WESTJET LINK BY PACIFIC COASTAL Time 4:45pm

Time

7:05pm

Terminal MAIN TERMINAL Time 5:25pm Terminal Booking Status OK TO FLY Fare Basis RAQDOQPK Not Valid Before 28 JUL 24 Not Valid After 28 JUL 24

Included Bags 2 PIECES

MAIN TERMINAL

KELOWNA BC, CANADA

Cabin PREMIUM FCONOMY Seat Number Perso

Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RAQDOQPK Not Valid Before 28 JUL 24 Not Valid After 28 JUL 24

28 Jul 24

WESTJET WS 378

VANCOUVER BC. CANADA

Time

8:00pm

#### Allowances

Baggage Allowance

YQQ to YLW - 2 Pieces WESTJET

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

INTERNET, ETC

Carry On Allowances

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

Carry On Charges

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

#### Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX

Governm

Fare Calculation Line

YQQ WS X/YVR WS YLW329.00CAD329.00END

Fare	CAD 329.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.72 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
The state of the s	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 377.43

Positive identification required for airport check in Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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

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

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

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

Important Legal Notices

#### Maygard, Trudy EMLI:EX

From:

WestJet <noreply@notifications.westjet.com>

Sent: To:

July 27, 2024 9:53 AM Maygard, Trudy EMLI:EX

Subject:

Reservation cancellation | Personal |

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



CONFIRMATION

# Your reservation has been cancelled.

Personal Information

Reservation

### 

July 28, 2024 • 1 guest • One way

Credit details	Fee
Original trip amount	377.43 CAD
Cancellation fee	-105.00 CAD
Total credit:	272.43 CAD*

\* Price includes taxes and fees

If you did not initiate this cancellation please contact us.

Credited to	Amount
Travel Bank	272.43 CAD
Valid for 12 months from the date your flight was cancelled.	
Learn about Travel Bank credits.	

#### OTHER TRAVEL ARRANGEMENTS

### Other reservations

Don't forget to cancel any other bookings that you made separate from your flight. This may include accommodations, car rentals, ground transportation or restaurants.

## Thank you

Thank you for choosing WestJet. We look forward to welcoming you onboard on your next flight.

×	-	

#### Booking Statement PCARD MAYGARDT 03AUG24

Booking # Personal Information	Personal Invoice Information		
Date	PHS-Heliport Improvement Fee	1@	\$7.62
Wednesday, Jul 17, 2024	SALE - Seat Sale \$129	1@	\$122.86
Departure 08:10	+ GST		\$6.52
Nanaimo Harbour			
Arrival	<b>Canadian Dollars</b>		\$137.00
08:30 Vancouver Harbour			
vancouver Haroodi	Mastercard		\$137.00
Duration 20 minutes	**** *** **** #004105)		
1 Passengers » SuperSale	FARE RULES:		

1 Passengers » SuperSale Osborne, Josie

(Josephine)

Status: Confirmed

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.

#### \*\*\*HELIJET FARES INCLUDE\*\*\*

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per

#### Booking Statement PCARD MAYGARDT 03AUG24

Booking # Personal Invoice #Information Date PHS-Heliport Improvement Fee 1 @ \$7.62 Wednesday, Jul 17, 2024 SALE - Seat Sale \$159 1 @ \$151.43 Departure + GST 17:00 \$7.95 Vancouver Harbour Canadian Dollars \$167.00 Arrival 17:20 Nanaimo Harbour Mastercard \$167.00 \*\*\*\* \*\*\* \*\*\* Governmen #098477) Duration 20 minutes Information FARE RULES: 1 Passengers » SALES

1 Passengers » SALES Osborne, Josie (Josephine)

Status: Confirmed 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.

#### \*\*\*HELIJET FARES INCLUDE\*\*\*

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per Security Concern

BASE

Vernon, BC Security

07/30/2024 01:41 AM

Loyalty Club:

Personal Information

Registered To:

OSBORNE, JOSIE Personal Information

Room #

Personal Informatio

Conf #

Security Concern

Arrival

07/28/24

Departure

07/30/24 Personal Information

Room Type

1/0

Guests Payment

Visa/Master

Governme

Acct

XXXX-XXXX-XXX nt Financial

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/28/24	Sherry	RC	ROOM CHRG REVENUE	- 1 38/8/8	101-11-1	\$152,10
07/28/24	Sherry	9	GST TAX			\$7.61
07/28/24	Sherry	91	PROVINCIAL SALES TAX			512,17
07/28/24	Sherry	92	MRDT TAX			\$4.56
07/29/24	ВК	RC	ROOM CHRG REVENUE			\$152,10
07/29/24	BK	9	GST TAX			\$7,61
07/29/24	BK	91	PROVINCIAL SALES TAX			\$12.17
7/29/24	ВК	92	MRDT TAX			
07/30/24	BK	VS	PAYMENT VISA/MC		Government Financial	\$4.56
			(1310) Darvide			\$352.88-
					Balance Due	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

x	
GUEST SIGNATURE	

Security Concern

Signature

BRITISH COLUMBIA BC hible Sevice Where ic	eas work		Travel Voucher (Restricted Use TRA-OSB240711				
			Claim Number	Personal Information			
administration and under the authority of	n of Privacy: The personal information you ar the Financial Administration Act, and in accor this collection, please contact your Ministry's I	dance with the Freed	om of Informatio	n and Protection of Privacy			
Date August 1, 2024	Name Josie Osborne	Reason for Travel					
Headquarters Mid Island - Pacific Rim	Job Title Minister	Ministerial business	e/meetings				
Type Of Travel In Province	Ministry EMLI						
14.   15.   16.   16.   Start of D	Name	19. Per Diem Meals Group Group 4  Cost D \$36,00 B & L \$39,50 S0.00	Costs	00			
Property Comments of the Comme	vice Line STOB 5700  Only if different from traveller	92. Project 2700000 37. Spending /	Supplier Con Personal	34. Amount   S677.66   S0.00   S0.00			

#### **GUEST FOLIO**

Personal Information ROOM Personal Information TYPE	OSBORNE/J NAME XXX XXX C/ 90210			07/11/24 DEPART 07/10/24 ARRIVE Governmen	TIME TIME	DUPLICATE.	12:20	Personal Information ACCT#
DATE		REFERENCES	PAYMENT	CHARGES	00	EDITS		M MOSS SUS
07/10 07/10 07/10 07/10 07/10 07/10 07/10 07/11	ROOM DMF HRM TAX MRDT ME MRDT GST CCARD-MC	Government Financial Information		499.00 6.28 40.42 15.16 12.63 28.67	CK	602.16	F	BALANCES DUE
		Information						.00

Security Concern

Security Concern

VANCOUVER BC Security
Security Concern 3ST REG # Security Concern

Security Concern

This statement is your only receipt: You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit cald number set forth above. (The credit card company will bill in, the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

BRITISH COLUMBIA BG Public Service	Whe	re ide	eas w	ork					Travel	April - IN	A 100 Per 100	stricted ( 3240717	a. 10 8
									Claim Num	ber Perso	onal Inform	ation -	
administration	nformation and I and under the ac e any questions	thority of ti	ne Financia	I Administra	ation Act, a	nd in accor	dance with	n the Freed	lom of Inforr	nation an	d Protec	xpense tion of Priv	/acy
Date August	1, 2024		Name Jos	ie Osborne	)		Reason fo	-	* *		3		
Headquarters	Mid Island - Pac	ific Rim	Job Title	Minister			Minister	al busines	s/announcer	nents			
Type Of Travel	In Province		Ministry E	EMLI									
14-Jul   Nam 15-Jul   Bow 17-Jul   Bow   (H	couver (HA)  // ser-Comox-Cumberts  // ser-Nanaimo-Port Att  J)  Y 15 FLIGHTS PAID	F COLUMN	hh:mm 23:59 23:59 23:59 23:59  COITS S		Cost   \$130.41   \$44.73   \$67.41   \$88.28   \$0.00   \$0	Other Transport  Cost \$0.00 \$0	1.0(5)00.0390	Cost   S36.00   S61.00   S61.00   S0.00   S0.0	20. Lodging Costs  Cost \$241.45 \$38.41 \$38.41 Perso   38.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	21.     Miscella     So.00     So.00		Claim Total Personal	n l
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Drafted by T	rudy Maygard .		Or	ily if different	from traveller		-	/	AMOUNT F	AYABLI	E 35.	Personal	1916 51
Approval	36. Traveller		(-)					37. Spending	Authority 5	PAT	RICK MEE	HAN	
back to had a s accommand the Ministry	nister drove from Nanaimo the sar peaking event in nodations in Bow in flew back to Na meetings at her ts are on staff P-	ne day and Comox and ser the night anaimo the CO in Port	drove to B thne she t nt of the 16 same day a	owser and a ook ministe th and then and then dro	stayed in po erial meeting drove to N	rivate accor gs at the Cu animo on th	nmodation imberland ne morning	on the nig CO and si of the 17t	tht of the 15th layed overning h to catch a	th. On the ght in priv flight to V	e 16th sh /ate /ancouve	e S	ave

NANAIMO, BC

Osborne, Josephine Personal Information

Security Concern

**Confirmation Number:** 

Tax Id:

Rate Plan:PG

Arrival: 07/14/2024

Departure: 07/15/2024 Room Number:

No. of Guests: 1

DATE 07/14/2024	CODE	DESCRIPTION Room Charge - GOV
07/14/2024	TAXGRM	GST Room
07/14/2024	TAXROM	Provincial Room Tax
07/14/2024	TAXMUN	Municipal Tax
07/14/2024	PARK	Parking
07/14/2024	TAXOTH	GST Other
07/15/2024	MASTER	Governmen Mastercard ************************************

AMOUNT (CAD)
200.00
10.00
16.00
6.00
9.00
0.45
(241.45)

(CAD)

Sub-Total:

209.00

Total Tax(broken out below):

32.45

GST:

Other Taxes:

10.00

PST (Room):

6.45

16.00

Total Due:

0.00

**Total Payments:** 

(241.45)

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	vork					Travel		er (Restric	
									Claim Num	ber Pers	onal Information	<b>,</b>
administration	nformation and and under the a re any questions	uthority of th	ne Financia	al Administr	ration Act, a	and in accor	dance wit	h the Free	dom of Infor	mation an	d Protection o	se: of Privacy
Date August	1, 2024		Name Jo	sie Osborn	e		Reason fo		The second second			
Headquarters	Mid Island - Pa	cific Rim	Job Title Minister				Minister	ial busines	s/announce	ment/mee	tings	
Type Of Travel	In Province		Ministry	EMLI	elle-							
14. 15. Fiscal year 2025 Travel	Destination	16. Start of Day	17. End of Da	23.0	nal Vehicle Use	Other Transport		em Meals roup p 4	20. Lodging Costs	21. Miscelli	aneous (Car Re ATM Fees, et	
28-Jul Nar 29-Jul Kek 30-Jul Ker 1	29.	OF COLUMNS	ce Line	KM 86 86	Cost \$54.18 \$0.00 \$54.18 \$0.00 \$	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	parameter	Cost   \$36.00   \$61.00   \$61.00   \$0.0	Cost \$0.00 \$0.	Cost \$12.00 \$12.00 \$0.00	Parking Parking  27. Claim \$29	a Total 0.36
Minister	26	no from Port	Alberni ar	nd caught a	from traveller flight to Ke or the Minis	lowna and f	lew back t	37. Spending /	on the 30th	PATR	ICK MEEHAN	0.36 Save

# KEEP TICKET WITH VOU Nanaimo Airport Zone 367 Add time @ HonkMobile.com Using Your Licence Plate

Partice from Physics France

License Plate Number Personal Information

Expiration Date/Time

# 04:08 PM

Purchase Date/Time: 04:08pm Jul 28, 2024

Total Due: CAD\$24.08ate: Park 2 Days \$24.00

Total Paid: CAD\$24.00 Pmt Type: CC (Tap)

Ticket #: 00013388

S/N #: 520118190870

Setting: Lot - 367
Mach Name: Lot 367 - 01

CVM:NO CARDHOLDER VERIFICATION PHILIPPINE PLANTERS

Government MC Financi

Auth #: 028984\_

Parking 1-877-753-6789 Security 250-755-5791

BRITISH COLUMBIA BC Public Service	Where id	eas v	vork				Trave		ner (Restricted Use A-OSB240815
							Ctalm Nun	100	sonal Information
idministration	formation and Protection and under the authority of a any questions regarding	he Financia	al Administration Act	and in acco	dance wit	h the Free	dom of lafor	mation a	nd Protontion of Divenu
ate August 2	8, 2024	Name Jo	sie Osborne		Reason f		VF10	1	
leadquarters	Mid Island - Pacific Rim	Job Title	Minister		Minister	ial busines	s/meetings		
ype Of Travel	In Province	Ministry	EMLI	A SAN THE SAN					
4. 15. fiscal year 2025 Travel Date COU	Destination Start of Da	17. End of Da	78. Personal Vehicle Use. KM Cost	Other Transport Cost	1 1000	em Meals roup p 4 Cost	20. Lodging Costs	21. Miscel	laneous (Car Rental, Phone ATM Fees, etc.)  Description
14-Aug Vanc 15-Aug Qual	13 FLIGHT PAID WITH HA CRE TOTALS OF COLUMN 14 FLIGHT PAID ON PCARD 29. Resp. 16:00 10:00		54 110 569,30 49 \$30,87 42 \$26,46 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$126,63 \$1.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	D B D B D D D D D D D D D D D D D D D D	\$36.00 \$48.50 \$27.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$421.17 \$38.41 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Flights on staff p card  Flights on staff p card  Claim Total \$697.71
057		700	5702			)ject 100000   	Perso	AYABL	43577.1
otes The Minis	ster drove fromPersonal Inform Qualicum beach and stayed	nation ) a d in a privat Y TO NANAIN		er for meetlindrove to her	ngs and the constitue	Spending A	11.1-11-11	-	14th and

Vancouver BC Security

GST# Security Concern

Osborne, Josie Po Box 9060, Legislative Building Victoria, BC V8W9E2 Canada

Confirmation Number: Concern 3rd Party Confirmation:

Rate Plan:PG

Arrival: 08/13/2024 Departure: 08/14/2024 Room Number: Personal Informati

DATE	CODE	DESCRIPTION
	200	
08/13/2024	GV	Room Charge - GV
08/13/2024	TAXGRM	GST Room
08/13/2024	TAXROM	Provincial Room Tax
08/13/2024	TAXMUN	Municipal Tax
08/13/2024	TAXDMF	Destination Marketing Fee (DMF)
08/13/2024	TAXMME	Municipal Major Event (ME) Tax
08/14/2024	MASTER	Mastercard ************Governme

Charles and the control of the contr	
AMOUNT (CAD)	
349,00	
20.07	
28.27	
10.61	
4,39	
8.83	
(421.17)	
(CAD)	

Sub-Total:	349.00
Total Tax(broken out below):	72,17
TAXDMF - Other Taxes:	4.39
TAXGRM - GST:	20.07
TAXMME - Other Taxes:	8.83
TAXMUN - Other Taxes:	10.61
TAXROM - PST (Room):	28,27

Total Due: 0.00 **Total Payments:** (421.17)

Security Concern

08/28/2024 14:03 Page

BRITISH COLUMBIA NG Public Service	Whe	re ide	eas w	ork	Travel Voucher (Restricted Use) TRA-OSB240820							
				*					Claim Num	bor Personal	Information	
administration	iformation and and under the a e any questions	ulhority of th	ne Financial	Administra	ation Act, a	and in accor	dance wi	th the Free	iom of Infor	mation and I	Protection	ise of Privacy
Date August 2	Manager and Arthurstan		Name Josie				Reason	for Travel				
Headquarters	Mid Island - Pag	cific Rim	Job Title	dinister			Minsite	rial busnine	ss and mee	lings		
Type Of Travel	In Province		Ministry E	MLI								-
14. 15. Fiscal year 2025 Travel Date POF	Destination:	16. Start of Day	17. End of Day		al Vehicle Jse Cost	Other Transport		Diem Meals Group oup 4	20. Lodging. Costs \$232.00 Cost		ATM Fees, e	ental, Phone, etc.)
19-Aug Nar 2D-Aug Vac TOF	almo nouver NANAIMO TO LTO NANAIMO TO LTO NANAIMO TO LTO (HA) LIGHTS PAID USING	17:00 0007:00	19:00 23:00 23:00	9 86 207	\$54.18 \$130.41 \$9.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	D B&L	\$36,00 \$39,50 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	Person	Perso \$9.45  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	PARKINI  27:	
28. Client Coo	29. Resp. 27011		ice Line		31.	тов		Project	Suppli Person Inform	er Code nal	34.	mount 54
Drafted by T	Towns of the se		Onl	y if different	from travelle	1		37, Spending	AMOUNT I	PAYABLE		01.54 K MEEHAN
The Mi	Its are Personal nister drove from g of the 20th. Th	Port Alberr		o on the 19				to catch an	early flight		the	Save

#### NANAIMO, BC

Osborne, Josie Po Box 9060, Legislative Building Victoria, BC V8W9E2 Canada

DATE CODE DESCRIPTION 08/19/2024 GOV Room Charge - GOV 08/19/2024 **TAXGRM** GST Room 08/19/2024 TAXROM Provincial Room Tax 08/19/2024 TAXMUN Municipal Tax 08/19/2024 PARK Parking 08/19/2024 TAXOTH GST Other Mastercard \*\*\*\*\*\*\*\*\*\*Governme 08/20/2024 MASTER

Confirmation Number: Security Concern 3rd Party Confirmation:

Rate Plan:PG

Arrival: 08/19/2024
Departure: 08/20/2024
Room Number: Persona
No. of Guests: 1

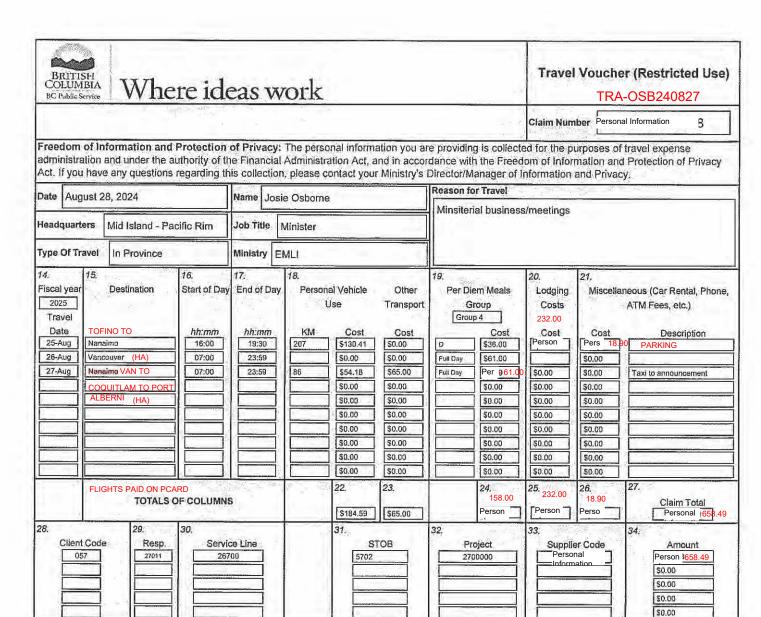
	AMOUNT (CAD)
	200.00
	10.00
	16.00
	6.00
	9.00
	0.45
	(241,45)

| CAD| | Sub-Total: 209,00 | Total Tax(broken out below): 32,45 | TAXGRM - GST: 10,00 | TAXMUN - Other Taxes: 6,00 | TAXOTH - Other Taxes: 0,45 | TAXROM - PST (Room): 16,00 | Total Due: 0,00 | Total Due: 0,00

Total Payments: (241.45)

Security Concern

08/20/2024 12:22 Page 1



All flights are on staff P card.

Trudy Maygard

Traveller

Drafted by

Approvals

The Minister drove to Nanaimo on the 25th and stayed overnight to catch an early morning flight to Vancouver. On the 27th, the Minister took a taxi to Coquitlam for an announcement, the taxi is only one way as she caught a ride with staff back to Vancouver. The Minister flew back to Nanaimo on the 27th and drove to Port Alberni that evening. Hotel for the night of the 26th is on staff P-Card.

Save

65

AMOUNT PAYABLE

SEE NEXT PAGE

37.

Spending Authority

Only if different from traveller

SEE NEXT PAGE

Drafted by Trudy Maygard Only it different from traveller	AMOUNT PAYABLE 35 Personal \$656.49
Approvals  Travellor  Notes  All flights are on staff P card.  The Minister grown is Noveline at the 25th and 4th and	Spending Authority ANDREW CUCDY
The Minister drove to Nanaimo ob/the 25th and stayed overnight to catch an ea Minister took a taxl to Coquillam for an announcement, the taxl is only one way Minister flew back to Nanaimo on the 27th and drove to Port Albemi that evening Hotel for the night of the 25th is on staff P-Card.	as she caught a ride with claff book to Venesumer The

#### NANAIMO, BC

HOTEL: \$232.00 PARKING: \$18.90 TOTAL: \$250.90

Osborne, Josie Po Box.9060, Legislative Building Victoria, BC V8W9E2 Canada Confirmation Number: Security Concern

3rd Party Confirmation:

Rate Plan:PG

Arrival: 08/25/2024 Departure: 08/26/2024

Room Number: Person al No. of Guests: 1

DATE	CODE	DESCRIPTION
08/25/2024	GOV	Room Charge - GOV
08/25/2024	TAXGRM	GST Room
08/25/2024	TAXROM	Provincial Room Tax
08/25/2024	TAXMUN	Municipal Tax
08/25/2024	PARK	Parking
08/25/2024	TAXOTH	GST Other
08/26/2024	MASTER	Mastercard ************************************
		I f

AMOUNT (CAD)
200.00
10.00
16.00
6.00
18.00
0.90
(250,90)

| (CAD)
| Sub-Total: 218.00
| Total Tax(broken out below): 32.90

 TAXGRM - GST:
 10.00

 TAXMUN - Other Taxes:
 6.00

 TAXOTH - Other Taxes:
 0.90

 TAXROM - PST (Room):
 16.00

Total Due: 0.00 Total Payments: (250.90)

1441 CLARK DR VANCOUVER BC V5L 3K9 604-6811111

Tue 27/08/2024 12:29

ID Txn:

#9550¢7e6

Туре

CREDIT

ACHAT

Mode :

Émetteur

AID: MASTERCARD A0000000041010

TVR : 0000008001 IAD : 0114A140030200

TSI : 0000

ATC : 005E TC : E58343C30931501D

UN: DBE4E719 Réponse : APPROUVÉ

Code d'autoris. 027826

Sous-total: \$65,00

Pourboire : \$0.00

Total: \$65.00

Thank You for using (YELLOW CAB)

BRITISH COLUMBIA BG Problic Service Where ideas work									Travel Voucher (Restricted Use) TRA-OSB240906												
									Claim Num	Perso	nal Information										
administration	nformation and and under the ac re any questions	uthority of th	ne Financial	Administr	ation Act, a	nd in accor	dance wit	h the Free	dom of Infor	mation and	d Protection of Privacy										
Date Septem					Reason for Travel  Ministerial Personal announcement																
Headquarters	Mid Island - Pad	cific Rim	Job Title	Minister			Winister	Tal reisonal	annound	ement											
Type Of Travel	In Province		Ministry E	MLI																	
14. 15. Fiscal year 2025 Travel	Destination	16. Start of Day	17. End of Day		nal Vehicle Use	Other Transport	19. Per Diem Meals Group Group 4		Per Diem Meals Group		Per Diem Meals Group		Per Diem Meals Group		Per Diem Meals Group		Per Diem Meals Group		20. Lodging Costs	21. Miscellaneous (Car Rental, Pr ATM Fees, etc.)	
6-Sep Var	IGHTS PAID ON PC/	hh:mm  07:00  ARD  OF COLUMN	hh:mm 23:59	KM 172	Cost   \$108.36   \$0.00	S0.00   S0.0	Full Day	Cost   \$61.00   \$0.00	Cost   \$0.00	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Description Flights are on staff P-Card  27. Claim Total \$169.36										
Client Cod	29. Resp. 27011		ce Line 700		31. 5702	ГОВ		roject 00000	Suppli Persor	er Code	Amount \$169.36 \$0.00 \$0.00 \$0.00 \$0.00										
Drafted by	rudy Maygard	-0	Onl	y if different	from traveller				AMOUNT F	PAYABLE	<sup>35.</sup> \$169.36										
Approval	s 36. Traveller	.V	<u>جو</u>	No. and the				37. Spending	Authority [	-fly	PATRICK MEEHAN										
	nister drove from ove back to Port			imo for a f	light to Van	couver for a	an announ	acement an	d then flew	bagil to Na	Save										

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Fr	00	d	on	0.0	of I

COLUMBIA Where ideas work								Havei		A-OSB2	40918	
									Claim Num	Personal	Information	
administration	iformation and F and under the au e any questions n	thority of th	e Financial	Administra	tion Act, a	ind in accor	dance wit	h the Free	dom of Infon	mation and	Protectio	ense n of Privacy
Date Septemb	per 10, 2024		Name Josi	e Osborne		and the	Reason fo	10000			_	
leadquarters	Mid Island - Pac	ific Rim	Job Title	Minister			UBCM and announcements					
ype Of Travel	In Province		Ministry El	MLI	-(ter)	100 111 111						
	Destination  (HJ)  Albemi-Nansimo-Var	16. Stert of Day	hh:mm -20:00 23:5		Cost \$54.18	Other Transport	Grou	Cost \$36.00	Lodging Costs Cost \$421.17	Cost 50.00	ATM Fees	Rental, Phone , etc.) escription
17-Sep Vano	couver couver- couver-Nansimo-Pars (HJ)	0097:00	23:59 23:69 23:69	86	\$0.00 \$0.00 \$54.18 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Full Day	\$1.00 \$48.50 \$39.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$421.18 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
FLIG	SHTS PAID ON PCAR TOTALS O	D F COLUMN	s		\$0.00 22. \$108.36	23.		\$0.00 24, \$185.00	\$0.00 25. \$842.35	26.   \$0.00		aim Total
Client Code	29. Resp.		ce Line		31.	тов	percent	roject	33, Suppli	er Code onal mation	34.	Amount 135.71   00   00   00
Drafted by Tr	udy Maygard		Onl	y if different f	rom travelle		1	37. Spending	AMOUNT F	AYABLE	35. \$	,135.71
The Min back to	Is are on state Poa hister drove from I Port Alberni on the el charged the Mi	Port Albern e 18th.						flew from	Vancouver to			Save

Osborne, Josie Po Box 9060, Legislative Building Victoria, BC V8W9E2 Canada Ministry of Municipal Affairs ENERGY & MINES

MMA.

09/17/2024

09/17/2024

09/17/2024

Personal Information

**TAXMUN** 

TAXDMF

TAXMME

Municipal Tax

Destination Marketing Fee (DMF)

Municipal Major Event (ME) Tax

Confirmation Number: Security Concern **3rd Party Confirmation:** Rate Plan:GG

Arrival: 09/15/2024 Departure: 09/18/2024 Room Number: Personal

No. of Guests: P 1

DATE 03/19/2024	CODE	DESCRIPTION Mastercard ***********Governm >CARD	AMOUNT (CAD) (421.16)
08/17/2024	MASTER	ent Mastercard ********Financial	(842.35)
09/15/2024	GRPGV	Room Charge - GRPGV	349.00
09/15/2024	TAXGRM	GST Room	20.07
09/15/2024	TAXROM	Provincial Room Tax	28,27
09/15/2024	TAXMUN	Municipal Tax	10.61
09/15/2024	TAXDMF	Destination Marketing Fee (DMF)	4.39
09/15/2024	TAXMME	Municipal Major Event (ME) Tax	8.83
09/16/2024	GRPGV	Room Charge - GRPGV	349.00
09/16/2024	TAXGRM	GST Room	20.07
09/16/2024	TAXROM	Provincial Room Tax	28.27
09/16/2024	TAXMUN	Municipal Tax	10.61
09/16/2024	TAXDMF	Destination Marketing Fee (DMF)	4.39
09/16/2024 Personal Information	TAXMME	Municipal Major Event (ME) Tax	8.83
09/17/2024	GRPGV	Room Charge - GRPGV	349.00
09/17/2024	TAXGRM	GST Room	20.07
09/17/2024	TAXROM	Provincial Room Tax	28.27

(CAD)

10.61

4.39

8.83

Sub-Total: Personal 11,047.00 Total Tax(broken out below): Person 216.51 TAXDMF - Other Taxes: 13,17 TAXGRM - GST: 60.21 TAXMME - Other Taxes: 26.49 TAXMUN - Other Taxes: 31.83 Personal Information

TAXROM - PST (Room): 84.81 Total Due: 0.00

(1,263.51)

**Total Payments:** Personal

09/18/2024 07:33

Page

# PCARD MAYGARDT 03APR24 MOVED FROM 1890 (PREPAID EXPENSES) TO 5702 (TRAVEL STOB) 26SEP24

Confirmation Number: Security Concern Osborne, Josie Po Box 9060 Room Number: Room Type: Per Victoria, BC V8W 9E2 SEE NEXT PAGE FOR TAX BREAKDOWN No. of Guests: P 1

\$401.09 + \$20.07 GST

ARRIVAL		DEPARTURE	RATE PLAN		ACCOUNT
09/15/2024		09/20/2024	GG		Securit v
Room Number	Confirmation	Number Name			
Date	Code Security	Description Osborne, Josie	Comments		Amount (CAD)
03/19/2024	Concern MASTER	Mastercard *********Govern			(421.16)
		ment		Subtotal for Security	(421.16)
				Concern Sub-Total:	0.00
				Total Tax:	0.00
				Total Payments:	(421.16)
				Total Due:	(421.16)
TERMS:					
Signature: X			Date:		

# PCARD MAYGARDT 03APR24 - \$421.16 MOVED FROM 1890 (PREPAID EXPENSES) TO 5702 (TRAVEL STOB) 26SEP24

Osborne, Josie

Po Box 9060, Legislative Building Victoria, BC V8W9E2

Canada

Ministry of Municipal Affairs ENERGY & MINES

MMA.

Confirmation Number: Security Concern 3rd Party Confirmation:

Rate Plan:GG

Arrival: 09/15/2024
Departure: 09/18/2024
Room Number: Personal
No. of Guests: P- 1

DATE	CODE	DESCRIPTION GOVERN	AMOUNT (CAD)
03/19/2024	MASTER	Mastercard ************************************	(421.16)
08/17/2024	MASTER	Mastercard ********Financia	(842.35)
09/15/2024	GRPGV	Room Charge - GRPGV	349.00
09/15/2024	TAXGRM	GST Room	20.07
09/15/2024	TAXROM	Provincial Room Tax	28,27
09/15/2024	TAXMUN	Municipal Tax	10.61
09/15/2024	TAXDMF	Destination Marketing Fee (DMF)	4.39
09/15/2024	TAXMME	Municipal Major Event (ME) Tax	8.83
09/16/2024	GRPGV	Room Charge - GRPGV	349.00
09/16/2024	TAXGRM	GST Room	20.07
09/16/2024	TAXROM	Provincial Room Tax	28.27
09/16/2024	TAXMUN	Municipal Tax	10.61
09/16/2024	TAXDMF	Destination Marketing Fee (DMF)	4.39
09/16/2024 Personal Information	TAXMME	Municipal Major Event (ME) Tax	8.83

09/17/2024	GRPGV	Room Charge - GRPGV	349.00
09/17/2024	TAXGRM	GST Room	20.07
09/17/2024	TAXROM	Provincial Room Tax	28.27
09/17/2024	TAXMUN	Municipal Tax	10.61
09/17/2024	TAXDMF	Destination Marketing Fee (DMF)	4.39
09/17/2024	TAXMME	Municipal Major Event (ME) Tax	8.83
Personal Information			

(CAD) Personal Sub-Total: 1,047.00 Information Total Tax(broken out below): 216.51 TAXDMF - Other Taxes: 13,17 TAXGRM - GST: 60.21 TAXMME - Other Taxes: 26.49 TAXMUN - Other Taxes: 31.83 Personal Information

TAXROM - PST (Room): 84.81
Total Due: 0.00

Total Payments: Personal Information (1,263.51)

09/18/2024 07:33

# Dougans, Narissa EMLI:EX

From:

reservation@harbourair.com

Sent: To:

August 19, 2024 12:13 PM Dougans, Narissa EMLI:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!

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



THE ROLL STORY				
Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	Locations

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

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

Account	HAS#	Personal Information
	Name	Evan Brown

		S 10
Wednesday, August 14, 2024	Invoice Personal Information	
Flight #1185	Air Transportation Charges	
, nghi na203	Sked 1100 : (6) Flex	\$98,49
Departure:	Sked 1100 : Fuel Surcharge	\$9.50
18:00 Vancouver Harbour	Sked 1100 : Nanaimo Terminal Fee	\$7.00
Directions	Sked 1100 : Sustainability Fee	\$0.78
Arrival:	Sked 1100 : Vancouver Terminal Fee	\$4.00
18:20 Nanaimo Harbour	Taxes, Fees and Charges	70.57
Directions	Sked 1100 : Nanaimo Port Authority Fee	\$1.75

20 minutes	Sked 1100 : VHFC Terminal Fee	\$10.85
KK - Priority Boarding	+ Goods and Services Tax	\$6.62
kit - Priority boarding	Baggage	
1 Passenger(s) - Flex . Josie Osborne, Female	All Skeds - Baggage : Flex Baggage	Fee \$0.00
Add to Calendar	Billing	\$132.37
	Taxes	\$6.62
	Grand Total	\$138.99
	Master Card	\$138.99
	Date / Time July 26, 2024	@ 11:10:52 AM
	Summary Government Fin Information	ancial
	Expiration	
	Authorization 059395	

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

## Flex Terms & Conditions

## Checking-in:

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

## Required Travel Documents:

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

## **Priority Boarding:**



Passenger: Osborne Josephine (ADT)

Booking Reference: Information

Personal Information

Ticket number:

Air Canada Reservations, 1-888-247-2262

Issuing date: Jul-26, 2024

# **ELECTRONIC TICKET RECEIPT**

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

NOTE: You may be receiving this Illnerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

IMPORTANT: Make sure to review the government entry requirements prior to travel. Ensure you are in compliance with the entry requirements of your destination.

From	То	Flight	Departure	Arrival
KELOWNA, International (YLW)	VANCOUVER, International (YVR) Terminal: M	AC8265	05:55 Tuesday 30 Jul 2024	06:55 Tuesday 30 Jul 2024
Fare: Standard Fare basis: MW1PZATG Booking status: OK	Operated by: AIR CANADA EXPRES Aircraft type:De Havilland Dhc-8 400 Number of stops: 0			n: Economy (M) tion: 01:00
VANCOUVER, International (YVR) Terminal: M	NANAIMO, Airport (YOD)	AC8029	07:55 Tuesday 30 Jul 2024	08:26 Tuesday 30 Jul 2024
Fare: Standard Fare basis: MW1PZATG Booking status: OK	Operated by: AIR CANADA EXPRES Aircraft type:De Havilland Dho-8 400 Number of stops: 0			n: Economy (M) lion: 00:31

#### OK = Confirmed

## Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max, size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

## Checked Baggage

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

YLWYCD

For Baggage Policy, Please Contact Your Agent

Name of the carrier whose baggage rules apply: AIR CANADA

#### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

## Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The

View Air Canada's checked baggage policy

View the checked baggage policies of Air Canada's codeshare and interline partners

# Baggage Allowance for Aeroplan Elite Status Members and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouga. Aeroplan Elite status must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Air Canada Signature Class/ Business Class
Aeroplan Super Elite,	3 bags	3 bags	3 bags
75K, 50K & 35K	32kg (70lb)	32kg (70lb)	32kg (70lb)
Aeroplan 25K	2 bags	2 bags	2 bags
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Gold	As per fare paid + 1	As per fare paid + 1	As per fare paid + 1
	additional bag	additional bag	additional bag
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Silver	As per fare paid	As per fare paid	As per fare paid
	23kg (50lb)	23kg (50lb)	32kg (70lb)

## Confirmation of Services

It is important to note that Air Canada can only confirm services that will be provided on flights operated by Air Canada, Air Canada Rouge or Air Canada Express. For services on flights operated by other carriers, you must contact the other carrier directly to request and confirm any accessibility-related services.

#### Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit <a href="https://www.aircanada.com/othernumbers">www.aircanada.com/othernumbers</a>). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS	Governm		
Form of payment:	CC CA XXXXXXXXXXX nt XXXX 005247 Financial	Air Transportation Charges:	CAD 450.00
Endorsements:	AC ONLY -BG AC	Air Travellers Security Charge - Canada(CA)	CAD 9.46
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 24.22
		Airport Improvement Fee - Canada(SQ)	CAD 25.00
		Total Amount:	CAD 508.68

# Dougans, Narissa EMLI:EX

From: reservation@harbourair.com
Sent: September 18, 2024 11:15 AM
To: Dougans, Narissa EMLI:EX

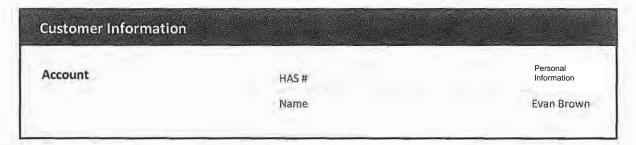
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



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

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



		3,713	
Friday, September 6, 2024	Invoice Information		
Eliahe #1106	Air Transportation Charges		
Flight #1106	Sked 1100 ; (6) Flex	\$98.49	
Departure:	Sked 1100 : Fuel Surcharge	\$9.50	
08:00 Nanaimo Harbour	Sked 1100 : Nanaimo Terminal Fee	\$7.00	
Directions	Sked 1100 : Sustainability Fee	\$0.78	
Arrival:	Sked 1100 : Vancouver Terminal Fee	\$4.00	
08:20 Vancouver Harbour	Taxes, Fees and Charges		
Directions	Sked 1100 ; Nanaimo Port Authority Fee	\$1.75	

20 minutes	Sked 1100 : VHFC	C Terminal Fee	\$10.85
KK - Priority Boarding	+ Goods and Services Tax		\$6.62
AN - Priority boarding	Baggage		
1 Passenger(s) - Flex	All Skeds - Baggar	ge : Flex Baggage Fee	\$0.00
. Josie Osborne, Female	Age of the second of the secon	or the second of	
Add to <u>Calendar</u>	Billing		\$132.37
	Taxes		\$6.62
	Grand Total		\$138.99
	Master Card		\$138.99
	Date / Time	August 21, 2024 @ 2:14:50 PM	A The Control of the Control
	Summary	Government Financial Information	- ((\$
	Expiration		
	Authorization	059316	997. 997. 1907.

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

## Flex Terms & Conditions

# Checking-in:

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

# **Required Travel Documents:**

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

# **Priority Boarding:**

# Maygard, Trudy EMLI:EX

 From:
 reservation@harbourair.com

 Sent:
 August 16, 2024 11:55 AM

 To:
 Maygard, Trudy EMLI:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Airl

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



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

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



Monday, August 26, 2024	Invoice Personal Information	
Flight #1106	Air Transportation Charges	
	Sked 1100 : (6) Flex	\$98.49
Departure:	Sked 1100 : Fuel Surcharge	\$9,50
08:00 Nanaimo Harbour	Sked 1100 : Nanaimo Terminal Fee	\$7.00
Directions	Sked 1100 : Sustainability Fee	\$0.78
	Sked 1100 : Vancouver Terminal Fee	\$4.00
Arrival:	Taxes, Fees and Charges	
08:20 Vancouver Harbour Directions	Sked 1100 : Nanalmo Port Authority Fee	\$1.75
	Sked 1100 : VHFC Terminal Fee	\$10.85

## PCARD MAYGARDT 03SEP24

20 minutes	+ Goods and Services Tax		\$6.62
KK - Confirmed	Baggage		
	All Skeds - Bagga	ge : Flex Baggage Fee	\$0.00
1 Passenger(s) - Flex . Josephine Osborne, Female	Billing		\$132.37
Series Series Series	Taxes		\$6.62
Add to Calendar	Grand Total		\$138.99
	Master Card		\$138.99
	Date / Time	August 16, 2024 @ 11:54:28 AM	
	Summary	Government Financial Information	
	Expiration		
	Authorization	021071	

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

## Flex Terms & Conditions

# Checking-in:

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

## Required Travel Documents:

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

# **Priority Boarding:**

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

## PCARD MAYGARDT 03SEP24

Tuesday, August 27, 2024	Invoice Information	l ion	
WAY TO WARRY THE	Air Transportation Charges		
Flight #1173	Sked 1100 : (5)	Flex	\$104.21
Departure:	Sked 1100 : Fuel Surcharge		\$9.50
16:30 Vancouver Harbour	Sked 1100 : Na	naimo Terminal Fee	\$7.00
Directions	Sked 1100 : Sus	tainability Fee	\$0.78
	Sked 1100 : Vancouver Terminal Fee		\$4.00
Arrival:	Taxes, Fees and	Charges	
16:50 Nanaimo Harbour Directions	Sked 1100 : Nanaimo Port Authority Fee		\$1.75
	Sked 1100 : VHFC Terminal Fee		\$10.85
20 minutes	+ Goods and Services Tax		\$6.91
	Baggage		
KK - Confirmed	All Skeds - Baggage : Flex Baggage Fee		\$0.00
1 Passenger(s) - Flex	Billing		\$138.09
Josephine Osborne, Female	Taxes		\$6.91
Add to Calendar	Grand Total		\$145.00
	Master Card		\$145.00
	Date / Time Summary	August 16, 2024 @ 11:54:29 AM Government Financial Information	
	Expiration		
	Authorization	087389	

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

# Flex Terms & Conditions

# Checking-in:

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

# **Required Travel Documents:**

# Maygard, Trudy EMLI:EX

 From:
 reservation@harbourair.com

 Sent:
 September 5, 2024 3:33 PM

 To:
 Maygard, Trudy EMLI:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



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

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



Friday, September 6, 2024	Personal Invoice Information		
Flight #1141	Air Transportation Charges		
	Sked 1100 : (6) Flex	\$98.49	
Departure: 12:30 Vancouver Harbour	Sked 1100 : Fuel Surcharge	\$9.50	
	Sked 1100 : Nanatmo Terminal Fee	\$7.00	
Directions	Sked 1100 : Sustainability Fee	\$0.78	
	Sked 1100 : Vancouver Terminal Fee	\$4.00	
Arrival:	Taxes, Fees and Charges		
12:50 Nanaimo Harbour Directions	Sked 1100: Nanaimo Port Authority Fee	\$1.75	
	5ked 1100 : VHFC Terminal Fee	\$10.85	

## PCARD MAYGARDT 03SEP24

20 minutes	+ Goods and Services Tax	\$6.62
KK - Confirmed	Baggage	
	All Skeds - Baggage : Flex Baggage Fee	\$0.00
1 Passenger(s) - Flex . Josie Osborne, Female	Billing	\$132.37
Total Control of Familie	Taxes	\$6.62
Add to Calendar	Grand Total	\$138.99
	Master Card	\$138.99
	Date / Time August 22, 2024 @ 1:58:08 PM	
	Summary Government Financial Information	
	Expiration	
	Authorization 024596	

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

## Flex Terms & Conditions

## Checking-in:

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

# **Required Travel Documents:**

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