

Minister's Quarterly Travel Expense Summary

Name: Honourable Niki Sharma

Quarter: 2024 July to September

Portfolio: Attorney General

Travel expense summary (amount paid this quarter):

In Province Flights:\$ 2,388.88

Other Travel in Province:\$ 818.11

Out of Country Travel:

Out of Province Travel:

Total travel expenses paid this quarter:\$ 3,206.99

Travel expenses fiscal year-to-date:\$ 11,861.02



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA-SHA240628

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

Date June 28, 2024		Name Niki Sharma		Reason for Travel	
Headquarters Vancouver		Job Title Minister		Ministerial Business	
Type Of Travel In Province		Ministry AG			

14. Fiscal year FY25	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost	Other Transport Cost	19. Per Diem Meals Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description
16-May	Vic-Van	00:00	19:00		\$18.25 **		\$0.00	
12-Jun	Van	09:00	17:00		\$19.45		\$0.00	
18-Jun	Van-Kelowna AC *	20:00	23:59		\$41.05		\$219.24	
19-Jun	Kelowna-Grand Forks	00:00	23:59		\$0.00	Full Day	\$348.94	
20-Jun	GF-Kelowna-Van * AC	00:00	22:00		\$0.00	Full Day	\$0.00	
21-Jun	Van	09:00	17:00		\$0.00	Full Day	\$0.00	
26-Jun	Van	09:00	22:00		\$22.65		\$0.00	
28-Jun	Van-Vic-Van * HJ	08:00	20:00		\$16.65 **	Full Day	\$0.00	
	Flights paid on pcard				\$0.00		\$0.00	
TOTALS OF COLUMNS				22. \$0.00	23. \$125.55 Personal	24. \$193.00	25. \$568.18	26. \$0.00
28. Client Code 105 105 105	29. Resp. 15002 15002 15002	30. Service Line 10005 10005 10005	31. STOB 5701 5702 5750	32. Project 15MTVNC 150000 15MTCCA	33. Supplier Code Personal Information	34. Amount Person \$34.90 ** Person \$780.83 Person \$61.00 ** \$0.00 \$0.00		
Drafted by Tanera Nanninga		Only if different from traveller		AMOUNT PAYABLE		35. Personal Information \$876.73		
Approvals		36. Traveller	37. Spending Authority		Derrick Harder			
Notes 05/16/2024 Cab receipt from previous travel claim \$18.25 06/12/2024 Van meetings-Cab \$19.45 06/18/2024 van meetings parking \$7.50 06/18/2024 Van-Kelowna AC flight on pcard, cab \$33.55, hotel \$219.24 06/19/2024 Kelowna-Grand Forks hotel \$348.94, Full per diem \$61.00 06/20/2024 Grand Forks-Kelowna-Van AC flight on pcard, full per diem \$61.00 06/21/2024 Van meetings parking \$7.50 06/26/2024 Van meetings cab \$22.65 06/28/2024 Van-Vic-Van HJ flight on pcard, full per diem \$61.00, cab \$16.65								

Save

TRANSACTION RECORD
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

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

Purchase

May 16, 2024 18:56:04
VISA Government Financial Information
Entry: Tap EMV (H)
Ref#: 370-0SDLXDC/5UEDBIPW
Auth#: 081421 Response: 01-027
Order: MGO1715894763396
Username: 30245

Amount \$18.25
Tip Personal Information

Total Personal Information

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 20

Signature Not Required

Personal Information



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V1
6046813201

Transaction 95900841

Total
Tip

\$19.45

Personal
Information
Personal
Information

CREDIT CARD SALE
VISA Government

Retain this copy for statement
validation

Station: BT157

12-Jun.-2024 3:54:13p.m.

Personal Information | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXX Government Financial

Reference ID: 416400955323

Auth ID: 024021

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



**BLACK TOP & CHECKER
CABS**

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

Transaction 75301617

Total

CA\$33.55

Tip

Personal
Information

CREDIT CARD SALE

Personal
Information

VISA

Government
Financial

Retain this copy for statement
validation

Station: BT357B

18-Jun-2024 8:32:11pm

Personal Information | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX

Reference ID: 417100734954

Auth ID: 063501

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

TRANSACTION RECORD
Indigo Park - CVA189
800 Hornby Street
Vancouver, BC V6Z 2C5

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$7.50

Card #:
***** Government
Date: 2024/06/18
Time: 16:49:18
Ref. #
662791490010016090 H
VISA CREDIT
AID: A0000000031010
Auth. #: 075471

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

Indigo Lot 189
ROBSON SQUARE
HOURLY PARKING

Meter: VAN-189
Trans: 106532
Time: 12:30PM JUN21 24
Price: \$7.50
Licence plate:
Personal Information

Card: ***** Government
Auth: 064031 Financial
Expires:

2:30PM FRI
JUN 21 2024

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

TRANSACTION RECORD
Indigo Park - CVA189
800 Hornby Street
Vancouver, BC V6Z 2C5

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$7.50

Card #:
***** Government
Date: 2024/06/21
Time: 12:32:13
Ref. #
662791470010013730 H
VISA CREDIT
AID: A0000000031010
Auth. #: 064031

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

-----TRANSACTION RECORD-----
MACLURE'S CAB 180
1275 75TH AVE W
VANCOUVER BC

Purchase

Jun 26, 2024 14:56:14
VISA *****Government
Entry: Tap EMV (H) Financial
Ref#: 211 0SFPJLQ47MS7VG2
Auth#: 084371 Response: 01-027
Order: MGO1719422772836
Username: 1

Amount \$ 22.65
Tip Personal
Information

Total Personal
Information

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for
record



**BLACK TOP & CHECKER
CABS**

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

Transaction 68802161

Total \$16.65
Tip Personal
Information
CREDIT CARD SALE
VISA Government
Information

Retain this copy for statement
validation

Station: BT118

28-Jun.-2024 8:29:56a.m.

Personal Information Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXX Government
Financial

Reference ID: 418000593643

Auth ID: 086961

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Security Concern

Security Concern

Kelowna, BC Security
Canada Concern
Security Concern

Niki Sharma

Page Number : 1 Invoice Nbr :
Guest Number : Personal
Folio ID : Information
Arrive Date : 18-JUN-24 23:18
Depart Date : 19-JUN-24
No. Of Guest : 1
Room Number : Securi
Personal Information : tv

Personal
Information

Information Invoice

Tax ID : GST# Business
Information

FPbS Kelowna YLWFP JUN-19-2024 02:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-JUN-24	RT430	Room Chrg - Govt./Military	189.00	
18-JUN-24	RT430	PST	15.12	
18-JUN-24	RT430	GST	9.45	
18-JUN-24	RT430	MRDT	5.67	
JUN-19-2024	VI	Visa		-219.24

Approve EMV Receipt for Government
Financial PIN Verified
TC:E13417C9801AC327 IAD:06011203642002 TVR:0080008000
AID:A0000000031010 Application Label:VISA CREDIT

** Total 219.24 -219.24
*** Balance -0.00

The Hon. Niki Sharma
Canada

INVOICE

Room No. : Security
Arrival : 06-19-24
Departure : 06-20-24
Page No. : 1 of 1
Folio No. : Personal
Conf. No. : Information
Cashier No. : Personal
Custom Ref. : Information

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
06-19-24	Deposit Transferred at Check-In		348.94
06-19-24	Guest Room	299.00	
06-19-24	Room GST - 5%	14.95	
06-19-24	Hotel Room Tax - 8%	23.92	
06-19-24	MRDT - 3%	8.97	
06-19-24	Ecobase Fee *	2.00	
06-19-24	Ecobase GST 5%	0.10	

GST Number Business
Information

Total Charges	348.94	
Total		
Credits		348.94
Balance		0.00

I agree that I am personally liable for payment of this account. If another person, company or association has not made payment arrangements or does not provide payment, I remain responsible for settling the charges on this bill within a reasonable period.

Security Concern

Security Concern

Osoyoos, BC. Security
Concern

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Friday, June 28, 2024 8:35 AM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Customer Information

Account	Customer #	Personal Information
	Name	Niki Sharma

Booking

Personal Information

Friday, June 28, 2024

Invoice
Personal Information

705	FARE-YWH-FULL-	\$414.29
	PHS-Heliport Improvement Fee	\$7.62
Departure:	Personal Information	
09:10 Vancouver Harbour	+ GST	\$21.09
Directions		
Arrival:	Billing	\$421.91
09:45 Victoria Harbour	Taxes	\$21.09
Directions	Grand Total	\$443.00

35 minutes

Mastercard

\$443.00

Confirmed

Date / Time

June 28, 2024 @ 8:33:15 AM

Summary

Government Financial
Information

Expiration

Authorization

078851

Person **Passengers - FULL FARE**
Personal Information

Niki Sharma, Female

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

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

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

ACCESSIBILITY:

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

HELIJET FARES INCLUDE

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

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

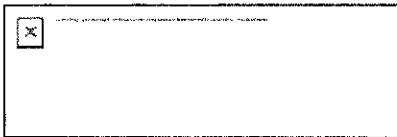
Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Wednesday, July 3, 2024 10:01 AM
To: Nanninga, Tanera AG:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Customer Information

Account	Customer #	Personal Information
	Name	Niki Sharma

Booking

Personal Information

Friday, June 28, 2024

Personal Information
Invoice

858

FARE-YWH-FULL- \$414.29

Personal Information

Departure:

PHS-Heliport Improvement Fee \$7.62

Personal Information

19:00 Victoria Harbour

+ GST \$21.09

Directions

Arrival:

Billing \$421.91

19:35 Vancouver Harbour

Taxes \$21.09

Directions

Grand Total \$443.00

35 minutes

Mastercard

\$443.00

Confirmed

Date / Time

June 28, 2024 @ 6:46:56 PM

Summary

Government Financial Information

Expiration

Authorization

059696

¹ Pe
rs **Passengers - FULL FARE**

Personal Information

Niki Sharma, Female

Add to Calendar

FARE RULES:

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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Where ideas work

Claim Number	TRA-SHA240717
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Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date August 20, 2024		Name Niki Sharma		Reason for Travel Ministerial Business						
Headquarters Vancouver		Job Title Minister								
Type Of Travel In Province		Ministry AG								
14. Fiscal year FY25	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	19. Other Transport	20. Per Diem Meals Group	21. Lodging Costs	22. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description
28-Jun	Van-Vic-Van HJ	07:00	20:00		\$0.00	\$17.95		\$0.00	\$0.00	
17-Jul	Van-Vic-Van HJ	07:00	18:00		\$0.00	\$17.15	B & L	\$39.50	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.	Claim Total
				\$0.00	\$35.10	\$39.50	\$0.00	\$0.00		\$74.60
28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount				
105	15002	10005	5701	15MTVNC 1500B00	Personal Information	\$35.10				
105	15002	10005	5750	15MTCCA		\$39.50				
						\$0.00				
						\$0.00				
						\$0.00				
Drafted by Tanera Nanninga		Only if different from traveller		AMOUNT PAYABLE		35.	\$74.60			
Approvals		36. Traveller	37. Spending Authority							
Notes 06/28/2024 Van-Vic-Van HJ Cab \$ 17.95 (rest of travel claimed on previous voucher) 07/17/2024 Van-Vic-Van HJ flight on pcad cab \$17.15, F-D per diem \$39.50 Derrick Harder										
Save										

AG



BLACK TOP & CHECKER CABS

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

<https://www.btccabs.ca>

Transaction 68802244

Total **\$17.15**
Tip Personal Information
CREDIT CARD SALE
VISA Government
ment Personal Information

Retain this copy for statement
validation

Station: BT118

17-Jul.-2024 7:37:27a.m.
Personal Information | Method: CONTACTLESS
VISA CREDIT
Government
XXXXXXXXXX Financial
Reference ID: 419900803633
Auth ID: 018361
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

16

TRANSACTION RECORD
VANCOUVER 17 11
790 CLARK DR
VANCOUVER BC

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

Purchase

Jun 28, 2024 19:49:06
VISA Government Financial
Entry: Tap EMV (H)
Ref#: 548-0SFTMHT3JMJ6HYW
Auth#: 071631 Response: 01-027
Order: MGO1719613143750
Username: 3372d350

Amount **\$ 17.95**
Tip Personal Information
Total Personal Information

000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your
record

Personal Information

5

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Thursday, July 25, 2024 11:40 AM
To: Nanninga, Tanera AG:EX
Subject: Important update from Helijet!

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



This is an important update from Helijet.

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

Customer Information		
Account	Customer #	Personal Information
	Name	Niki Sharma

Booking		Personal Information
Wednesday, July 17, 2024		Invoice
703	PHS-Heliport Improvement Fee	\$15.24
	SALE - Seat Sale \$359	\$683.80
	+ GST	\$34.96
Departure:	Billing	\$699.04
08:05 Vancouver Harbour	Taxes	\$34.96 ÷ 2 = 17.48
Directions	Grand Total	\$734.00 ÷ 2 = 367.00
Arrival:	Mastercard	\$734.00
08:40 Victoria Harbour	Date / Time	July 17, 2024 @ 7:07:12 AM
Directions	Summary	Government Financial Information
35 minutes	Expiration	
Confirmed	Authorization	042324

2 Passengers - SALES

- Amelia Hill, Female
- Niki Sharma, Female

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 the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

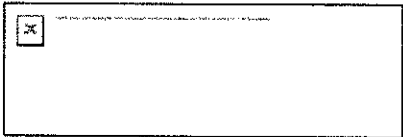
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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

Nanninga, Tanera AG:EX

From: passengerservices@helijet.com
Sent: Thursday, July 25, 2024 11:40 AM
To: Nanninga, Tanera AG:EX
Subject: Important update from Helijet!

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



This is an important update from Helijet.
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		
Account	Customer #	Personal Information
	Name	Niki Sharma

Booking		Personal Information
Wednesday, July 17, 2024		Invoice
718	PHS-Heliport Improvement Fee	\$7.62
	SALE - Seat Sale \$359	\$341.90
	+ GST	\$17.48
Departure:	Billing	\$349.52
17:00 Victoria Harbour	Taxes	\$17.48
Directions	Grand Total	\$367.00
Arrival:	Mastercard	\$367.00
17:35 Vancouver Harbour	Date / Time	July 17, 2024 @ 4:35:08 PM
Directions	Summary	Government Financial Information
35 minutes	Expiration	
Confirmed	Authorization	002952

1 Passengers - SALES

Niki Sharma, Female

Add to Calendar

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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.



eTicket Receipt

Prepared For
SHARMA/NIKI MS

RESERVATION CODE	Personal Information
ISSUE DATE	28 Aug 24
TICKET NUMBER	Government Financial Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 Sep 24	WESTJET WS 3318	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Fare EconoFlex Seat Number ^{Securi} Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis NA7D0LFG Not Valid After 04 SEP 25
	Operated by: WESTJET ENCORE	Time 9:10am Terminal MAIN TERMINAL	Time 10:05am	
05 Sep 24	WESTJET WS 377	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Fare EconoFlex Seat Number ^{Securi} Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis NA7D0LFG Not Valid After 04 SEP 25
		Time 8:55pm	Time 9:59pm Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

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

Prices of additional baggage pieces:

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXX ^{Government}
Fare Calculation Line	YVR WS YLW371.00WS YVR371.00CAD742.00END
Fare	CAD 742.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 39.65 XG8 (GOODS AND SERVICES TAX (GST)) CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 864.07

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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

(3)



eTicket Receipt

Prepared For
SHARMA/NIKI MS [F]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Personal
Information

30 Aug 24

Government Financial
Information

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 Sep 24	WESTJET WS 3262	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number ^{Securi} Included Bags ^{tv} 1 PIECE Booking Status OK TO FLY Fare Basis QA5D0LFG Not Valid Before 04 SEP 24 Not Valid After 04 SEP 25
	Operated by: WESTJET ENCORE	Time 3:45pm Terminal MAIN TERMINAL	Time 4:45pm	
05 Sep 24	WESTJET WS 377	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Fare EconoFlex Seat Number ^{Securi} Included Bags ^{tv} 1 PIECE Booking Status OK TO FLY Fare Basis NA7D0LFG Not Valid Before 05 SEP 24 Not Valid After 04 SEP 25
		Time 8:55pm	Time 9:59pm Terminal MAIN TERMINAL	

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXX ^{Government Financial}
Fare Calculation Line	YVR WS YLW393.00WS YVR371.00CAD764.00END
Exchanged Ticket	8382190108838
Fare	CAD 764.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

	CAD 40.75 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 887.17
Total Additional Collection	CAD 23.10

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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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