| Name: | Honourable Murray Ra | nki | n | Quarter: 2024 July to S |
|--|--|------------|-----------------------|-------------------------|
| Portfolio: | Indigenous Relations & | Re | econciliation | |
| | nse summary (amount paid t vince Flights: | this \$ | quarter): 8,492.48 | |
| | Travel in Province: | | 6,935.45 | |
| Out of | Country Travel: | \$ | - | |
| Out of Province Travel: | | \$ | - | |
| Total travel expenses paid this quarter: | | \$ | 15,427.93 | |
| Travel expenses fiscal year-to-date: | | \$ | 20,852.66 | |

AB25EXECHJ13

| eedom of Information and Protect munistration and under the authors I. If you have any questions regard the July 9, 2024 | tion of Privac | | | | | | TH | RA-RAN240530 |
|---|-----------------------------|--|---|------------|--|--|--|--|
| invinistration and under the authority It. If you have any questions regard | tion of Privac | | | | | Claim Num | ber 22 - | Personal Information |
| | of the Financa | al Administration A | ez, and in acco | idarice wi | In the Freed | on of Infor | mation an | el Protection of Privacy |
| July 0, 2024 | | urray Rankin | | Reason f | or Travel | - | | |
| adquarters Victoria | Job Title | Minister | | FN G20 | 3 meeting | | | |
| pe Of Travel In Province | Ministry | IRR | | | | | | |
| 15 16 scal year Destination 2024 Travel Date 6 29-May Osoyoos/Harrison Hot 12: 12: 30-May Harnson Hot Sprng/Harrison BCP* 1 | hh:mm 0 23:59 0 22:00 | 18. Personal Vehic Use KM Co 288 \$175 186.5 \$113 | Transport st Cost .68 \$0.00 .77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | a service | iem Meals Sroup up 4 Cost S48.50 S48.50 S0.00 | 20. Lodging Costs S198.43 S0.00 S0.0 | 21. Miscell S0.00 S0 | aneous (Car Rental, Phon ATM Fees, etc.) Description |
| TOTALS OF COL 29. 30. Resp. 120 0794A 0794A 0 0794A 0 0794A 0 0 0 0 0 0 0 0 0 0 0 0 0 | Service Line | Inly if different from training of the second secon | STOB 5702 veller | a next day | 37. Spending / | (\$48.50) | AYABLI eamick L | 0 |

Harrison Hot Springs, BC^{15 - Security}

15 - Security Concern

TAX ID:

Page 1 of 1

Murray Rankin 22 - Personal Information

| Room | Folio | CheckIn | CheckOut | Balance |
|------------------|----------|------------|------------|---------|
| 15 - Security Co | oncern | 05/29/2024 | 05/30/2024 | 0.00 |
| Maste | er Folio | | | |

| Date | Room | Description / Voucher | | Charges | Credits | Balance |
|------------|------------------|--|---------|---------|---------|---------|
| 05/29/2024 | 15 - Security Co | Deposit Transfer 15 - Security Concern | | 0.00 | 186.88 | -186.88 |
| | | 05/09/2024 17 - Government Financial -186.88 | | | | |
| 05/29/2024 | | Guest Back Lot Parking | | 10.00 | 0.00 | -176.88 |
| 05/29/2024 | | GST - 5% | | 0.50 | 0.00 | -176.38 |
| 5/29/2024 | | TKHR Enviro Fee | | 1.00 | 0.00 | -175.38 |
| 05/29/2024 | | GST - 5% | | 0.05 | 0.00 | -175-33 |
| 05/29/2024 | | Room Taxable | | 161.10 | 0.00 | -14.23 |
| 05/29/2024 | | Municipal Tax - 3% | | 4.83 | 0.00 | -9.40 |
| 05/29/2024 | | Hotel Tax - 8% | | 12.89 | 0.00 | 3.49 |
| 05/29/2024 | | GST - 5% | | 8.06 | 0.00 | 11.55 |
| 05/30/2024 | | 17 - Government Financial Information | | 0.00 | 11.55 | 0.00 |
| | | Summary and Taxes | | | | |
| | | Room | 161.10 | | | |
| | | Room Tax | 26.33 | | | |
| | | Other Charges | 11.00 | | | |
| | | Total Charges | 198.43 | | | |
| | | Deposit Transfer | -186.88 | | | |
| | | Payments | -11.55 | | | |
| | | Balance Due | 0.00 | | | |

| BRITISH COLUMBIA 81 Public Service | Whe | ere ide | eas v | vork | | | | | Trave | I Voi | UCher TRA-RAN | | icted Use | | | | | | | | | | | | | | | | | | | | |
|--|---|---|------------------|-----------------------------|--|--|--------------------------------|--|--|---|--|-------------------------|-------------------------|--|-------------------------|--|-------------------------|--|------------------------|--|-------------------------|--|-------------------------|--|------------------------|--|-------------------------|--|-------------------------|-----------|--|------------|-----------------------|
| | | | | | | | | | Claim Num | nber | 22 - Pe | ersonal In | formation | | | | | | | | | | | | | | | | | | | | |
| uministration | Normation and and under the r e way questions | authomy of it | NE Floance | al Administri | abon Act. p | and in accou | dimoe Directo | with the Freedowith Manager of | notal to mat | matio | P true o | avei expe Valection | inde of Privacy | | | | | | | | | | | | | | | | | | | | |
| ate July 17, | 2024 | | Name M | urray Rankir | 1 | | | n for Travel d and particip | ate in a EN | Drom | ior's Fo | | | | | | | | | | | | | | | | | | | | | | |
| eadquarters | Victoria | | Job Title | Minister | | | | a and particip | | riem | iers ru | Tunt | | | | | | | | | | | | | | | | | | | | | |
| pe Of Travel | In Province | | Ministry | IRR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. 15. scal year 2024 Travel | Destination | 16. Start of Day | 17. End of Da | | al Vehicle Jse | Other Transport | 19. Per Diem Meals Group | | Per Diem Meals Group | | Per Diem Meals | | Per Diem Meals Group | | Per Diem Meals Group | | Per Diem Meals Group | | Per Diem Meal Group | | Per Diem Meals Group | | Per Diem Meals Group | | Per Diem Meal Group | | Per Diem Meals Group | | 20. Lodging Costs | 21. Mi | | ous (Car F | Rental, Phor etc.) |
| Date | TOTALS (29. | hh:mm 16:00 06:00 00:00 </th <th>ce Line</th> <th>КМ</th> <th>Cost \$0.00 \$0.</th> <th>Cost \$22 00 \$0.00 \$0</th> <th>32</th> <th>Bit State Cost S36.00 S27.00 S0.00 S0.00 S0.00 S0.00</th> <th>Cost \$421.17 \$0.00 \$</th> <th>\$0.0 \$0.0</th> <th>00 00 00 00 00 00 00 00 00 00 00 00 00</th> <th>27. Cla S: 14.</th> <th>0) 0)</th> | ce Line | КМ | Cost \$0.00 \$0. | Cost \$22 00 \$0.00 \$0 | 32 | Bit State Cost S36.00 S27.00 S0.00 S0.00 S0.00 S0.00 | Cost \$421.17 \$0.00 \$ | \$0.0 \$0.0 | 00 00 00 00 00 00 00 00 00 00 00 00 00 | 27. Cla S: 14. | 0) 0) | | | | | | | | | | | | | | | | | | | | |
| Approvals otes June 3n June 4ti | 36. Traveller d: taxi fr. Leg/He 1: HA flights to a e (\$22); B pdien | and from Pow | ikin /// | Van (HJ-Pcz AUDITED (2)U | ard); overni n were can | ight for trave | el to Po o weatl | 37. Spending | Forum next | Reami | ick Lo D odien | φ: π.\$36) | 506.17 | | | | | | | | | | | | | | | | | | | | |

15 - Seccurity Concern

Vancouver BC^{15 - Seccurity} Concern

| Rankin, Murr | ray | | 15 - Seccur Confirmation Number: Concern | ity |
|--------------|--------|--|---|-------------|
| | | | Tax Id: | |
| ., BC VVV | | | Rate Plan ^{15 -} Seccu | |
| Canada | | | Arrival: 06/03/20 | 24 |
| | | | Departure: 06/04/20 | 24 |
| | | | Room Number: 15 - Security | |
| | | | No. of Guests: 1 | |
| DATE | CODE | DESCRIPTION | AM | IOUNT (CAD) |
| 06/03/2024 | GV | Room Charge - GV | | 349.00 |
| 06/03/2024 | TAXGRM | GST Room | | 20.07 |
| 06/03/2024 | TAXROM | Provincial Room Tax | | 28.27 |
| 06/03/2024 | TAXMUN | Municipal Tax | | 10.61 |
| 06/03/2024 | TAXDMF | Destination Marketing Fee (DMF) | | 4.39 |
| 06/03/2024 | TAXMME | Municipal Major Event (ME) Tax | | 8.83 |
| 06/04/2024 | VISA | 17 - Government Financial Information | | (421.17) |
| | | | | (CAD) |
| | | | Sub-Total: | 349.00 |
| | | | Total Tax(broken out below): | 72,17 |
| | | | GST; | 20.07 |
| | | | Other Taxes: | 23.83 |
| | | | PST (Room): | 28.27 |
| | | | Total Due: | 0.00 |
| | | | | |

Total Payments: (421.17)

15 - Seccurity Concern

2612 QUADRA STREET V814E4 VICTORIA BC 23808287 TM2380828701

SALE

| Baich #: 945 | RRI1 0019450090 |
|-----------------------|-----------------|
| 06/04++4 | 16:01:17 |
| | REF#: 00000009 |
| APPR CODE: 035251 | TCD 0124 |
| VISA | Proximity |
| 17 - Government | ** /** |
| Financial Information | 1 |
| a Credit | |
| AD: A000000031010 | |
| TTQ 32 A0 40 00 | |

AMOUNT \$22.00

001 APPROVED

SIGNATURE NOT REQUIRED

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AB25EXECHJ14

| BRITISH COLUMBIA BC Palac Service | Whe | re ide | eas v | vorl | ζ | | | | Trave | Vo | | (Restric | cted Use |
|---|--|--|------------------|---------------|---|--|---------|--|---|--|----------|----------------------------|-----------------------|
| | | | | | | | | | Claim Num | ber | 22 - Pe | ersonal Inf | ormation |
| administration | formation and I and under the au e any questions | athonity of th | te Financi | al Admini | istration Act. 2 | and in access | dance | with the Free | som of Infor | matic | in and P | rolection | of Privacy |
| Date July 10, | 2024 | | Name M | urray Rar | nkin | | | n for Travel | | _ | | | |
| Headquarters | Victoria | | Job Title | Minister | r | | FNm | neeting/mtgs i | n Vancouve | r | | | |
| Type Of Travel | In Province | | Ministry | IRR | | | | | | | | | |
| 14. 15. Fiscal year 2024 Travel | Destination | 16. Start of Day | 17. End of Da | 18, Ny Per | sonal Vehicle Use | Other Transport | - | Diem Meals Group Group 4 | 20. Lodging Costs | 21. M | | ous (Car R TM Fees, e | ental, Phone etc.) |
| 26. | 29. | hh:mm 06:30 00:30 00 00 00 00 00 00 00 00 00 00 00 00 0 | ce Line | | \$22 - 10.0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$22. \$0.00 \$22 - Personal \$31. | Cost 50.00 50. | 32. | Cost \$27.00 \$0 | Cost 50.00 \$0. | \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 | | 7. Clai SC 4. | |
| Drafted by Co Approvals Jotes June 10 | 36 | Murray Rar HA (\$20); Vi | nkin | el- | ent from traveller); gov. and FN AUDITED 12) | I meetings; | Van/Vic | 37. Spending | Authority L | Ream | ick Lo | \$0.00 \$0.00 \$0.00 | |

Bluebird Cabs 14

2612 Quadra St. 2FI VICTORIA, BC V8T 4E4 2503822222

ansaction 003476

 Initial
 CA\$20.00

 CREDIT CARD SALE
 CA\$20.00

 17 - Government Financial If ti
 CA\$20.00

 Retain this copy for statement validation
 CA\$20.00

12-Jun-2024 6:58:08A CA\$20.00 | Method: ONTACTLESS
 Sa CreditInformation Deference ID: 416200507560 auth ID: 042371 WID: ******7458 AID: A000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

22 - Personal Information

E home = HA



E HA > home

AB25EXECHJ14

| BRITISH COLUMBIA | Whe | re ide | eas v | vork | | | | | | Т | RA-RAN2 | 406014 | |
|---|--|--|---------------------------------|-----------------|--|---|--|---|--|--|---|--|--|
| | | | | | | | | | Claim Num | ber 2 | 2 - Pers | onal Information | |
| diministration | iformation and and under the a e any questions | uttorily of th | e Financi | al Adminis | tration Act, i | and in accou | dance wit | h the Free | tom of Infor | mation | and Pro | el expense rection of Priva | |
| ate July 10, | 2024 | | Name M | urray Rank | kin | | Reason f | | | | | | |
| eadquarters | Victoria | | Job Title | Minister | | | Speakir | ig event an | d gov. meet | ings/ev | ent | | |
| ype Of Travel | | | Ministry | IRR | | | | | | | | | |
| 4. 15. iscal year 2024 Travel | Destination | 16. Start of Day | 17. End of Da | 18. ay Perso | onal Vehicle Use | Other Transport | 19. Per Diem Meals Group Group 4 | | 20. Lodging Costs | 21. Misc | iscellaneous (Car Rental, Phor ATM Fees, etc.) | | |
| Date 12-Jun Vion 13-Jun Van 14-Jun Van 14-Jun Van 14-Jun Van 14-Jun Van 120 8. Client Cod 120 | TOTALS (| hh:mm 16:00 06:00 06:30 06:30 06:30 06:30 06:30 07 08:30 30. 520 520 | ce Line | | Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 22. \$0.00 31. \$5701 | Cost 50.00 \$0. | Procession in the local division of the loca | Cost \$36.00 \$61.00 \$27.00 \$0.00 | Cost \$421.17 \$421.17 \$0.00 | Cos 525.00 50. | | Description A change fee Claim Total \$991.34 Amount \$964.34 \$0.00 \$0.00 \$0.00 \$0.00 | |
| Approvals otes June 12 June 13 | onnie Roberts 36. Traveller 2th: Vic/Van (HA 3th: speaking evi 4th: Van/Vic (HA | ent and gov. | nkin ernight; D meetings, | odiem (\$36 | | | | 37. Spending | AMOUNT F | PAYAB | - | \$991.34 | |

15 - Security Concern

15 - Security Concern Vancouver 15 - Security Concern

Rankin, Murray

. , BC vvv Canada

15 - Security Concern 21 - Business Information Rate Plan:PG

Arrival: 06/12/2024 Departure: 06/14/2024 Room Number: 909 No. of Guests: 1

| ATE CODE | DESCRIPTION | |
|------------------|--|----------|
| 5/12/2024 GV | Room Charge - GV | AMOL |
| 5/12/2024 TAXGRM | GST Room | 1421.17 |
| 5/12/2024 TAXRON | Provincial Room Tax | 1121. |
| 5/12/2024 TAXMUN | Municipal Tax | |
| 0/12/2024 TAXDMF | Destination Marketing Fee (DMF) | |
| 12/2024 TAXMME | | |
| /13/2024 GV | Room Charge - GV | |
| 13/2024 TAXGRN | | |
| /13/2024 TAXROM | Provincial Room Tax | \$421.0< |
| /13/2024 TAXMUN | | 6421· |
| /13/2024 TAXDMF | Destination Marketing Fee (DMF) | |
| /13/2024 TAXMME | | |
| /14/2024 VISA | 17 - Government Financial Information | |
| | | |

| | (CAD) |
|------------------------------|----------|
| Sub-Total: | 698.00 |
| Total Tax(broken out below): | 144.34 |
| GST; | 40.14 |
| Other Taxes: | 47.66 |
| PST (Room): | 56.54 |
| Total Due: | 0.00 |
| Total Payments: | (842.34) |

Vancouver

AMOUNT (CAD)

349.00

20.07 28.27 10.61 4.39 8.83 349.00

20.07 28.27 10.61 4.39 8.83 (842.34)

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- ALL AND AND A

| BRITISH COLUMBIA BC Public Service | Whe | ere ide | eas w | ork | | | | | Travel | | er (Restricted Use) A-RAN240622 |
|--|------------------------------------|---------------------------------|-------------------------------|------------------------|------------------|----------------|-------------------|-----------------|---------------|----------------|------------------------------------|
| | | | | | | | | | Claim Num | ber 22 - | Personal Information |
| reedom of I | nformation and | Protection | of Privacy: | The pers | onal inform | ation you ar | e providin | a is collect | ed for the p | urposes of | f travel expense |
| dministration | and under the a | authority of th | e Financial | Administ | ation Act, a | and in accor | dance wit | h the Free | dom of Infor | mation an | d Protection of Privacy |
| ct. If you have | e any questions | s regarding th | is collection | , please o | contact you | r Ministry's I | | | Information | and Priva | cy_ |
| ate July 11, | 2024 | | Name Murr | ay Ranki | n | | Reason fo | or Travel | | | |
| | | | | - | | | NIPD ev | ents with I | N's | | |
| eadquarters | Victoria | | Job Title | Ainister | | | | | | | |
| pe Of Travel | | | Ministry IR | R | | | | | | | |
| 4. 15. | - | 16. | 17. | 18. | | | 19. | | 20. | 21. | and the second second |
| iscal year | Destination | Start of Day | End of Day | And Advances | nal Vehicle | Other | the second second | em Meals | Lodging | 1 | aneous (Car Rental, Phone, |
| 2024 | | | | | Use | Transport | | roup | Costs | | ATM Fees, etc.) |
| Travel | | | | | | | Grou | | | 201 | - |
| Date 21-Jun Vic | Campbell River | hh:mm 07:00 | hh:mm 18:00 | KM 277.8 | Cost \$169.46 | Cost | Full Day | Cost \$61.00 | Cost | Cost \$0.00 | Description |
| | mbpell River/Vic | 06:00 | 17:00 | 270 | \$164.70 | \$0.00 | , an only | 401.00 | | \$0.00 | |
| | | | | | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | |
| | | | | 1 | | \$0.00 | 1 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | \$0.00 | 1 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | 1 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | \$0.00 | - | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | |
| 1 | | | | | 22. | 23. | - | 24. | 25. | 26. | 27. |
| | TOTALS | OF COLUMN | 5 | | 6224.10 | \$0.00 | | \$61.00 | \$0.00 | \$0.00 | Claim Total |
| | 00 | 120 | | | \$334.16 | \$0.00 | 20 | 1.00 | | \$0.00 | \$395.16 |
| Client Co | 29. de Resp. | 30. Sonii | ce Line | | 31. | тов | 32. | roject | 33. Suppli | er Code | 34. Amount |
| 120 | 0794A | 520 | | | 5702 | | | 00000 | 22 - | | \$395.16 |
| | i | | | | - | | | | Pers | ona | \$0.00 |
| | i | | | | | | | | | | \$0.00 |
| | | | | | | | | | | | \$0.00 |
| | | | | | | | | | | | \$0.00 |
| rafted by | onnie Roberts | | Only | if different | t from travelle | - | | | AMOUNT | AYABL | E ^{35.} \$395.16 |
| | 36. | | | | | 1 | | 37. | 5 | | |
| Approva | Traveller | Murray Rai | nkin | | | | | Spending | Authority | Reamick L | 0 |
| June 2 June 2 | 1: Vic/Campbell 2: Campbell Riv | River (prs. m er/Vic (prs.ml | ilge); FN eve ge); no pdie | ent; travel m claim | | event (prs.i | | pdiem (\$6 | 1); Overnigh | t (persona | al, no claim) |

| BRITISH COLUMBIA BC Public Service | Whe | re ide | eas v | vork | | | | | Trave | TR | A-RAN240628 | icted Use) |
|---|---|---|--|---|--|--|--|--|---|-----------------|--|-------------------------|
| | | | | | | | | | Claim Num | | Persona | I Informatio |
| administration | nformation and and under the au e any questions | uthority of th | e Financia | al Administra | ation Act, a | and in accor | dance wit Director/N | th the Free Manager of | dom of Infor | mation and | Protection | |
| Date July 18, | 2024 | | Name M | urray Rankin | 0 | | Reason f | | to and most | | | |
| Headquarters | Victoria | | Job Title | Minister | | | FIISUNA | auons even | ts and meet | ings | | |
| Type Of Travel | In Province | - | Ministry | IRR | | | | | | | | |
| 14. 15. Fiscal year 2024 Travel | Destination | 16. Start of Day | 17. End of Da | | al Vehicle Jse | Other Transport | | iem Meals Group up 4 | 20. Lodging Costs | 21. Miscella | neous (Car ATM Fees, | Rental, Phone, etc.) |
| Date 24-Jun Vic/ 25-Jun Terr 26-Jun Van 27-Jun Van 28-Jun Van | 29. | hh:mm 06:30 06:00 </th <th>ce Line</th> <th></th> <th>Cost \$0.00 \$0.</th> <th></th> <th>B&L B&D Full Day S Full Day S Full Day</th> <th>Cost \$39.50 \$48.50 \$48.50 \$61.00 \$0.00</th> <th>Cost \$183.95 \$421.17 \$421.17 \$421.17 \$0.00 \$0</th> <th>\$0.00</th> <th>27. 27. 27. 27. 27. 27. 27. 27.</th> <th>00</th> | ce Line | | Cost \$0.00 \$0. | | B&L B&D Full Day S Full Day S Full Day | Cost \$39.50 \$48.50 \$48.50 \$61.00 \$0.00 | Cost \$183.95 \$421.17 \$421.17 \$421.17 \$0.00 \$0 | \$0.00 | 27. 27. 27. 27. 27. 27. 27. 27. | 00 |
| Approval Notes June 24 June 25 June 26 | onnie Roberts 36. Traveller 4: taxi fr. home/ai 5: FN event and r 6: Van/Vedan Laf ed due to bad we | meetings; Te ke (Nemiah | nkin Vic/Van/Ti errace/Var Valley) (H | A charter bo | Pcard); FN); taxi to ho oked by F | l events; ove otel; overnigi eds); FN An | nt, full pdi niversary | 37. Spending L pdiem iem celebratior | n; HA flight b | Reamick Lo |) n was | ,176.90 |
| paymer pdiem June 27 June 28 | ed due to bad we nt to be submitted 7: speaking even 3: FN meetings it Saturna (to his h | to Finance ts in Musque n Van; LYFT |); PC fligh eam and S Fride fr. V | t fr. Campbe Surrey; overr an/Tsw ferry | ell River/Va | an (MMR pai diem | d persona | ally); taxi fr | YVR/hotel | (\$48); over | might; BD | Save |

audited 23jul24 chj

| | 1 | Bluebird Cab |
|----------------------------|--------|--|
| Murray | Rankin | 49 59002042A DRIVER MONTH DAY YEAR 1418 062424 |
| - Fall | | |
| | 0 | AMOUNT |
| sal 1 | M_ | |
| 250 200 | The | TIPS |
| 250-382-2 799493 | 11 | TOTAL SODO |

Terrace, British Columbia Concern 15 - Security Concern

Murray Rankin 22 - Personal Information

Guest Folio

User: MW Date: July 04, 2024 Time: 3:07 PM

Arrival date: 6/24/2024 Departure 6/25/2024 Confirmation 15 - Security Concern Room: 15 - Security Concern Folio #: 15 - Security Concern

| DESCRIPTION | TYPE | CHARGES | CREDITS | BALANCE |
|---------------------------------|----------------------------------|---|---|---|
| 15 - Security Concern Invoice # | Visa | | -\$ 183.95 | -\$ 183.95 |
| | Room Charges | \$ 159.95 | | -\$ 24.00 |
| | MUNCIPALITY TAX | \$ 3.20 | | -\$ 20.80 |
| | GST 21 - Business Information | \$ 8.00 | | -\$ 12.80 |
| | ROOM TAX PST | \$ 12.80 | | \$ 0.00 |
| | Totals | | | \$ 0.00 |
| | 15 - Security Concern Invoice # | 15 - Security Concern Invoice # Visa Room Charges MUNCIPALITY TAX GST 21 - Business Information ROOM TAX PST | 15 - Security Concern Invoice # Koom Charges MUNCIPALITY TAX S 3.20 GST S 8.00 21 - Business Information ROOM TAX PST \$ 12.80 | Invoice # Visa -\$ 183.95 Room Charges \$ 159.95 MUNCIPALITY TAX \$ 3.20 GST \$ 8.00 21 - Business Information \$ 12.80 |

Guest Signature:

15 - Seccurity Concern

Arport 7 Hole,

SURREY METRO TAXI 8299 129 ST SURREY BC

Purchase

| Jun 25,2024 | 19:01 |
|-------------------|--------------------------|
| VISA | 17 - Government |
| _ntry. Tap EMV (I | Financial Information 1) |
| Ref# 378 DSF00 | |
| Auth#: 034161 | Response 01-0 |
| Order: N | GO17193510724 |
| Username | 09 |
| | |

Amount

\$ 50.00

A0000000031010 Visa Credit TVR 0000000000

Approved

Signature Not Required

here *

YVR South Term - 7 hotel

RICHMOND TAXI

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

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

Iransaction 14202093

Total

\$48.00

REDIT CARD SALE \$48.00 22 - Personal Information

Retain this copy for statement validation

Station: CAR 18

6-Jun.-2024 8:44:53p.m. 48.00 | Method: CONTACTLESS 22 - Personal Information

Reference ID: 417900999286 Auth ID: 035981 MID: ******7326 AID: A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

Thank you! 3ST- #12669 4488 RT 0001

22 - Personal Information

15 - Security Concern

15 - Security Concern

Vancouver BC Concern

Rankin, Murray

., BC vvv Canada 15 - Security Concern Tax Id^{21 - Business Information} Rate Plan:PG Arrival: 06/25/2024 Departure: 06/28/2024 Room Number:Security No. of Guests: 01

| DATE | CODE | DESCRIPTION | |
|------------|--------|--|--|
| 06/25/2024 | GV | Room Charge - GV | |
| 06/25/2024 | TAXGRM | GST Room | |
| 06/25/2024 | TAXROM | Provincial Room Tax | |
| 06/25/2024 | TAXMUN | Municipal Tax | |
| 06/25/2024 | TAXDMF | Destination Marketing Fee (DMF) | |
| 06/25/2024 | TAXMME | Municipal Major Event (ME) Tax | |
| 06/26/2024 | GV | Room Charge - GV | |
| 06/26/2024 | TAXGRM | GST Room | |
| 06/26/2024 | TAXROM | Provincial Room Tax | |
| 06/26/2024 | TAXMUN | Municipal Tax | |
| 06/26/2024 | TAXDMF | Destination Marketing Fee (DMF) | |
| 06/26/2024 | TAXMME | Municipal Major Event (ME) Tax | |
| 06/27/2024 | GV | Room Charge - GV | |
| 06/27/2024 | TAXGRM | GST Room | |
| 06/27/2024 | TAXROM | Provincial Room Tax | |
| 06/27/2024 | TAXMUN | Municipal Tax | |
| 06/27/2024 | TAXDMF | Destination Marketing Fee (DMF) | |
| 06/27/2024 | TAXMME | Municipal Major Event (ME) Tax | |
| 06/28/2024 | VISA | 17 - Government Financial Information | |
| | | | |

28.27 10.61 4.39 8,83 349.00 6421.1 20.07 28.27 10.61 4.39 8.83 349.00 20.07 \$421. 28.27 10.61 4.39 8.83 (1,263.51) (CAD) 047 00

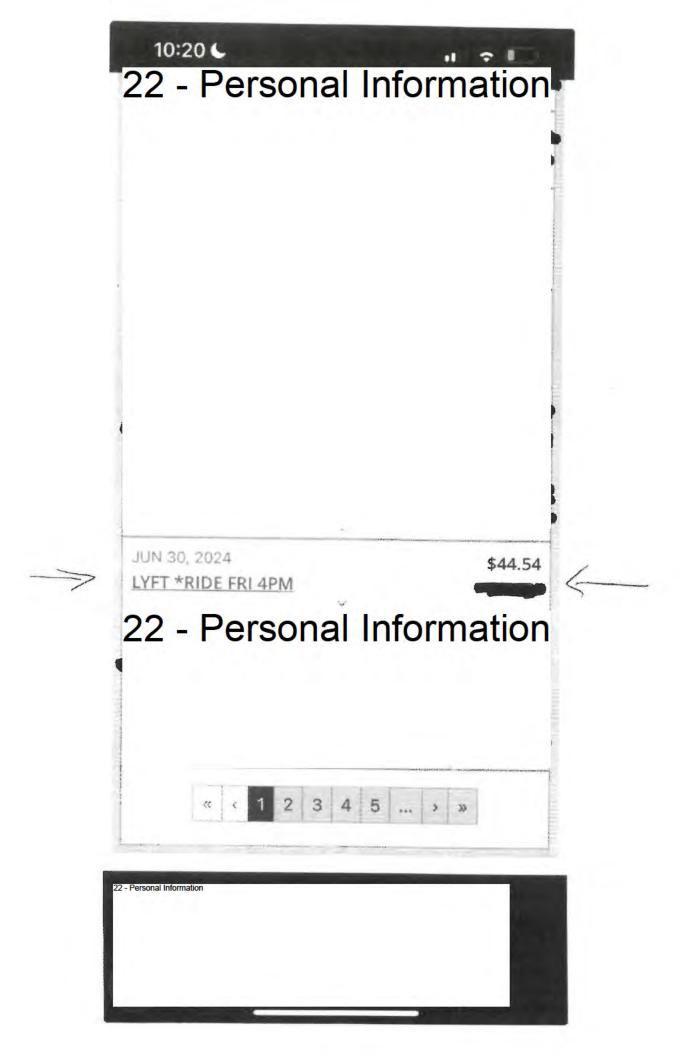
AMOUNT (CAD)

-349.00 20.07

\$421.17

| Sub-Total: | 1,047.00 |
|------------------------------|------------|
| Total Tax(broken out below): | 216.51 |
| GST: | 60.21 |
| Other Taxes: | 71,49 |
| PST (Room): | 84.81 |
| Total Due: | 0.00 |
| Total Payments: | (1,263,51) |
| | |

15 - Security Concern







RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/28 22 - Personal Information

Prepaid

| 1 | BC Senior | 19.65 |
|-----|---------------|-------|
| | Total Prepaid | 19,65 |
| _ | | |
| CH/ | ANGE DUE | 0.00 |



2024/06/28 Tsawwassen To Saturna Island

THRUFARE 22 - Personal Information

Prepaid 1 BC Senior

CUSTOMER COPY TSA 28 Jun 2024 17:46:30 22 - Personal Information

TSA 28 Jun 2024 17:46:30 22 - Personal Information

7:05pm-7 9:30pm

AB25EXECHJ15

| COLUMBIA R. V. | Whe | re ide | eas v | vork | | | | | Have | | er (Restricted Use RAN240706 |
|--|--|--|------------------------------------|-------------|--|--|----------------|---|--|--|---|
| | | | | | | | | | Claim Nun | | Personal Information |
| Car I HT MINTE (SERVICE) | formation and and under the a to any questions | LUTIONTY OF T | He Finighcia | N ACTING | trabon Act y | WHITIN ACCO | refamires will | Phillippi Frank | down of John | mation and | Charles and and the second |
| ate July 18, | | | Name Mu | | | | Reason f | or Travel | | - | |
| leadquarters | Victoria | | Job Title | Minister | 2011 - Alt | | First Na | itions even | L | | |
| ype Of Travel | In Province | | Ministry | RR | | | 1 | | | | |
| 4. 15. iscal year 2024 Travel | Destination | 16. Start of Day | 17. End of Da | y Perso | onal Vehicle Use | Other Transport | | em Meals froup | 20. Lodging Costs | 21. Miscellar | neous (Car Rental, Phone ATM Fees, etc.) |
| 5-Jul Mass 6-Jul Mass | et/Van/Vic PCA* | hh:mm 06:00 07:00 08:00 09:00 00:00 </th <th>e Line</th> <th></th> <th>Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1. \$702 \$702 \$1.</th> <th>Cost [885.05] [90.00] [90.0</th> <th></th> <th>Cost \$61.00 \$39.50 \$39.50 \$0.00</th> <th>Cost 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 33. Supplie 50.00</th> <th>Cost \$0.00 \$0.</th> <th>Description</th> | e Line | | Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1. \$702 \$702 \$1. | Cost [885.05] [90.00] [90.0 | | Cost \$61.00 \$39.50 \$39.50 \$0.00 | Cost 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 33. Supplie 50.00 | Cost \$0.00 \$0. | Description |
| July 5 - F | 26 | in day polen ent: overnigh | kin ; PC flight t (paid on / | fr. Vic/Var | n/Masset (pa | id on AA's F | | 37. Spending / | hubiority L | leamick Lo | |

BLUEBIRD CABS #77 2612 QUADRA SI VICTORIA BC

Cab#77

Purchase

04,2024 06:51:08 17 - Government Financial Information Entry Tap LMV (H) 40 # 621 0SG30H890M890S8 Auth#: 032661 Response 01:027 Order: MG017201010671 Immane 0077

Amount

\$ 85.05

4-000000031010 visa 07-37. TVR 0000000000

Approved

Signature Not Required

www.taxicab.com 250-382-2222

portant Retain this copy for your record

YELLOW CAB OF VICTORIA 79 BATTLEFORD AVE

VICTORIA, BC V8Z 1K5 2505886846 WWW.NONE.COM

Insaction 000312

Total

CA\$81.00

EDIT CARD SALE CA\$81.01 17 - Government Financial

Retain this copy for statement validation

Jul-2024 5:07:00P \$81.00 | Method: NTACTLESS GNTACTLESS GNTACTLESS

22 - Personal Information

AB25EXECHJ16

| BRITISH COLUMBIA BURA | Whe | re ide | eas v | vork | | - | | | - | | A-RAN24 | 0722 mal Infor | mation |
|--|---|--|-----------------------------|---------------------------|--|---|-------------------|--|--|--|---------|---|-----------|
| | | | | _ | | | _ | | Claim Nun | iber : | C 16.01 | | mation |
| dministration | formation and l and under the at any questions | shority of th | e Financia | Administra | ation Act a | and in accor | dance w | ith the Freed | iom of Infor | mation an | d Prole | | пуасу |
| ate July 23, | 2024 | | Name Mu | rray Rankir | 1 | | | for Travel | | <u> </u> | _ | | _ |
| eadquarters | Victoria | | Job Title | Minister | | | FN me | eting | | | | | |
| pe Of Travel | In Province | | Ministry | RR | | | | | | | | | |
| 4. 15. iscal year 2024 Travel | Destination | 16. Start of Day | 17. End of Da | | al Vehide Use | Other Transport | _ | Diem Meals Group bup 4 | 20. Lodging Costs | 21. Miscell | | (Car Renta Fees, etc.) | I, Phone, |
| | VanVic HA*/SEAAI | hh:mm 10:00 06:30 06:30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | hh:mm 18:00 16:30 | | Cost \$0.00 \$0.00 \$0.00 50.00 50.00 22. 22. | Cost 550.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 23. | | Cost \$27.00 \$27.00 \$0.00 | Cost \$0.00 \$0. | Cost 50.00 50. | | Claim To | btal |
| B. Client Cod 120 120 120 Drafted by C Approvals | 0794A 0794A 0794A 00794A 000000000000000000000000000000000000 | 30. Servi 520 520 520 | | nity if different | 5701 5702 | | 0 | Project 0700000 0700000 0700000 0 0 0 0 0 0 0 | | nation | _ | Amour \$77.00 \$27.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | |
| otes July 19 | Vic/Van (HA-Pc Vic/Comox (EA | ard); FN me | eeting; taxi ; FN event | fr. downtow ; Comox/Vi | c (EA mtl v |] 50); YVR/Sa vehicle); B p | turna (Se diem | Spending / | Authority L | keamick l | .0 | ſ | Save |

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

call us @604 871 1111

Have a nice day I www.vancouvertaxi.cab GST # 105485080 Download our APP

Purchase

| 15:26.28 |
|--|
| 17 - Government Financial Information |
| (H) |
| W6C48B5UTIS8 |
| Response: 01-027 |
| MG01721411788664 |
| 3238 |
| |

Amount \$ 50.00

A000000031010 Visa Credit TVR 000000000

Approved

Signature Not Required

Important:Retain this copy for your record

22 - Personal Information

| AB2 | 5EXECHJ16 |
|-----|-----------|

| Freedom of Information and Protection of Privacy: The personal information you are providing to collected for the purposes of tra- commutation and under the mithonty of the Financial Administration Act, and in accordance with the Freedom of Information and Privacy. Act: July 25, 2024 Name Murray Rankin Reason for Travel Iteadquarters Victoria Job Title Minister FN Grand Opening Event 4. 15. 16. 17. 18. 19. 20. 21. Yope of Travel In Province Ministry IRR Indicate on the personal vehicle Other 9. 9. 20. 21. Act: 16. 17. 18. Personal Vehicle Other 9. Per Diern Meals Costs AT Travel Ministry End of Day Personal Vehicle Other 9. 9.00 | rsonal Information vel expense milection of Physics bus (Car Rental, Phone IM Fees, etc.) Description |
|--|--|
| Annulation and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Processing are applied in collection, please contact your Ministry Director Manager of information and Processing are applied in the freedom of an applied in the freedom of an app | us (Car Rental, Phone M Fees, etc.) |
| It you have any questions regarding the collection, please contact your Minestry's Director/Manager of information and Privacy and | ous (Car Rental, Phone M Fees, etc.) |
| Ite July 25, 2024 Name Murray Rankin FN Grand Opening Event sadquarters Victoria Job Title Minister FN Grand Opening Event pe Of Travel In Province Ministry IRR Iff. 17. scal year Destination Start of Day End of Day Personal Vehicle Other Lodging Miscellaneo 2024 Travel hh:mm hh:mm KM Cost Cost Cost Cost AT Date Vic/FSJ/Saultea/FSJ/Vic 04:30 23:00 \$0.00 | M Fees, etc.) |
| adquarters Victoria Job Title Minister pe Of Travel In Province Ministry IRR 15. 16. 17. 18. 19. Per Diem Meals Lodging Miscellaneo 2024 Destination Start of Day End of Day Personal Vehicle Other Per Diem Meals Lodging Costs AT Date hh:mm hh:mm S0.00 \$50.00 \$59.00 \$60.00 \$50.00 <td>M Fees, etc.)</td> | M Fees, etc.) |
| Internation | M Fees, etc.) |
| Cal year Destination Start of Day End of Day Personal Vehicle Other Per Diern Meals Lodging Miscellaneo 2024 ravel Date hh:mm hh:mm KM Cost So.00 So.00 <th>M Fees, etc.)</th> | M Fees, etc.) |
| Z024 Use Transport Group Costs AT Date hh:mm hh:mm KM Cost Cost Cost Cost AT Date hA:mm hh:mm KM Cost Cost Cost Cost S0.00 | M Fees, etc.) |
| 4-Jul Vic/FSJ/Saultea/FSJ/Vic 04:30 23:00 \$0.00 \$79.00 8 & D \$48.50 \$0.00 \$0.00 AC* \$0.00 \$0.0 | Description |
| AC* | |
| Image: Solution of the second state | |
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| | in the second |
| | |
| TOTALS OF COLUMNS 22. 23. 24. 25. 26 27 | Claim Total |
| S0.00 S79.00 S48.50 S0.00 S0.00 | \$127.50 |
| 29. 30. 31. 32. 33. 34 | 1. |
| Client Code Resp. Service Line STOB Project Supplier Code | Amount |
| 120 0794A 52000 5702 0700000 22 - Personal | \$127.50 |
| | \$0.00 |
| | \$0.00 |
| | \$0.00 |
| afted by Connie Roberts Only if different from traveller AMOUNT PAYABLE 35 | \$127.50 |
| | \$127.50 |
| Approvals 36. Traveller Murray Rankin 37. Reamick Lo | |
| | |
| ²⁵ July 24: taxi fr. home/Vic. airport ((\$79); Vic/Van/Fort St. John (AC-Pcard); travel to Saulteau FN; (EA's rental car); Event; travel airport (EA's rental car); FSJ/Van/Vic (AC-Pcard); travel home (EA drove Min. home); B&D pdiem. | el to FSJ |
| airport (EA Stental car), FSJ/Vali/Vic (AC-Pcard); travel nome (EA drove Min. home); B&D pdiem | |
| AUDITED 31JUL24 CHJ | Save |

BLUEBIRD CABS - CAB 136

2612 QUADRA ST 2ND FLOOR VICTORIA, BC V8T 4E4 2506348045 WWW.NONE.COM

Cashier: MUNTASIR ELKHID

Transaction 001512

Total

CA\$79.00

CREDIT CARD SALE CA\$79.00 Financial Information

Retain this copy for statement validation

24-Jul-2024 5:21:59A GA\$79.00 | Method: CONTACTLESS Visa Credit¹⁷⁻ Government Financial Visa Credit¹⁷⁻ Government Financial Reference ID: 420600504536 Auth ID: 047751 MID: ********4787 AID: A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

22 - Personal Information

PCARD HENRYD 03JUL24

| | m 1 . | |
|--------|--------|--------|
| Henry, | Dakota | IRR:EX |

| Subject: Location: | 15 - Security Concern |
|-----------------------|-------------------------|
| Start: | Thu 2024-07-04 9:00 PM |
| End: | Thu 2024-07-04 10:00 PM |
| Recurrence: | (none) |
| Organizer: | MINCAL, IRR IRR:EX |
| Categories: | Travel |
| | |

Thank you for your booking with 15 - Security Concernyour booking receipt follows. If you need to make any changes please contact me at 15 - Security Concern Franks again.

On the day you arrive: the directions to your room, and your key, will be in a white envelope inside the brown wooden box to the right of the front door. Your name and the name of your room will be on the envelope. You will receive a reminder two days before you check in.

15 - Security Concern

| Booking Invoice PAID | | 15 - Security Concern |
|---|---|-----------------------|
| Murray Rankin ersonal Information | Booking ID: | 15 - Security Concern |
| British Columbia | Created: | June 28, 2024 |
| Canada | Booking Date: | July 4, 2024 |
| | Total (CAD): | \$406.80 |
| Item | Rate | Amount |
| Chadwick Thu Jul 4 2024 - Sat Jul 6 2024 | Room: 2 Nights Number of guests: ^P x 2 Nights @ | \$360.00 |
| | | Sub-Total: \$360.00 |
| | | GST (5%): \$18.00 |
| | | PST (8%): \$28.80 |
| | | Total: \$406.80 |

Amount Paid: \$406.80

PDF (Print)

Payments: 06/28/24 \$406.80 (MasterCard Governm Personal Information





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

| Name | | | Total Charges | GST | T | fotal Amount | Total Payments | Balance Due | |
|----------------------|---|---|--|------------|-----------|--------------|----------------|---------------|--|
| RANKI | N, MURRAY | | \$1,500.62 | \$75.02 | | \$1,575.64 | \$1,575.64 | \$0.00 | |
| Pass | senger(s) | | Seat(s) | | | | | | |
| | N, MURRAY | | 8P971 ^{Perso} nal 8P100 infor 8P972 matio 8P107 n | | | | | | |
| Fligh | nt Itinerary | | | | | | | | |
| Leg | Flight Number | Date | Departure | | , | Arrival | Aircraft | Status | |
| 1 | 8P100 | 04 Jul 2024 | 07:45 - VICTORIA | | 08:14 - | VANCOUVER | BEECH 1900 | CONFIRMED | |
| 1 | 8P971 | 04 Jul 2024 | 09:05 - VANCOUVER | | | - MASSET | SAAB 340B | CONFIRMED | |
| 2 | 8P972 | 06 Jul 2024 | 12:05 - MASSET | | 14:19 - 1 | VANCOUVER | SAAB 340B | CONFIRMED | |
| 2 | 8P107 | 06 Jul 2024 | 15:40 - VANCOUVER | | 16:05 | - VICTORIA | BEECH 1900 | CONFIRMED | |
| 8P fligh Aircraft | nt numbers operative type and schedu | ated by Pacific Coasta ule subject to change | l Airlines. without notice. | | | | | | |
| Purc | hase Sum | mary | | | | | | | |
| Leg | Pas | ssenger | Descrip | tion | | Amount | GST | Total | |
| 1 | RANKI | N, MURRAY | AIF - Y | YJ | | \$25.00 | \$1.25 | \$26.25 | |
| 1 | RANKI | N, MURRAY | Y1 - ENCOR | EFARE | | \$690.00 | \$34.50 | \$724.50 | |
| 1 | RANKI | N, MURRAY | Security Su | rcharge | | \$9.46 | \$0.47 | \$9.93 | |
| 1 | RANKI | N, MURRAY | Fuel Surch | harge | | \$32.00 | \$1.60 | \$33.60 | |
| 1 | RANKI | N, MURRAY | Nav Canad | ta Fee | | \$21.00 | \$1.05 | \$22.05 | |
| 1 | RANKI | N, MURRAY | Carbon Sur | charge | | \$22.85 | \$1.14 | \$23.99 | |
| 2 | RANKI | N, MURRAY | R - ENCOR | EFARE | | \$615.00 | \$30.75 | \$645.75 | |
| 2 | RANKI | N, MURRAY | Security Su | rcharge | | \$9.46 | \$0.47 | \$9.93 | |
| 2 | RANKI | N, MURRAY | Fuel Surch | | | \$32.00 | \$1.60 | \$33.60 | |
| 2 | RANKI | N, MURRAY | Nav Canad | | | \$21.00 | \$1.05 | \$22.05 | |
| 2 | | N, MURRAY | Carbon Sur | 1000 1 N N | | \$22.85 | \$1.14 | \$23.99 | |
| | | | | | Total | \$1,500.62 | \$75.02 | \$1,575.64 | |
| Payn | nent Inform | nation | | | | 1.000 | | A decision | |
| | Date | Payer's Name | Amount | Transactio | n Type | PO Number | Receipt | Authorization | |
| 28. | June 2024 | Dakota Henry | \$1575.64 | MASTER | | . e | 3935221 | 006845 | |
| | Contra to the second | | A CONTRACTOR | THE STERN | | | 0000221 | 000040 | |

Tax Registration: 121386296 RT0001



INVOICE FROM INVOICE CODING SHEET "MOVE CHARTER COST OUT OF 1890"

Jack Woodward Services Ltd. 203-909 Island Highway Campbell River, BC, V9W 2C2 GST # 850498676

BILL TO

Ministry of Indigenous Relations and Reconciliation Office of the Honourable Murray Rankin Attention: Reamick Lo, Chief of Staff

Personal Information

0794A - RC FOR IRR INVOICE #

22 - Pers

28/06/2024

Invoice Total

\$ 687.75

| DESCRIPTION | | AMOUNT |
|---|---------------|---|
| Flight from Vedan Lake to Campbell River for Minister George and Minister Murray Rankin 1 hour holding time | e Heyman | 655.00 |
| | Subtotal | 655.00 |
| | GST 5.0% | 32.75 |
| DATE INVOICE RECEIVED by Minister's Office DD-MM-Y'YY INVOICE # (if not preprinted) DATE GOODS/SVS "EC'D 26 106 12024 2 DATE GOODS/SVS "EC'D 26 106 12024 GOODS/SERVICES RECEIVED SIGNATURE: | Total | 687.75 |
| CL RESP SRV LN STOB PROJECT AMOUNT D20 07744 52000 0714734 0708000 \$ 343.88 048 29005 64000 0714754 290000 \$ 343.87 048 29005 64000 0714754 290000 \$ 343.87 048 29005 64000 0714754 290000 \$ 343.87 048 29005 64000 0714754 2900000 \$ 343.87 048 29005 64000 0714754 2900000 \$ 343.87 048 29005 64000 0714754 2900000 \$ 343.87 05000 5 5 5 5 5 | - MURRAY RANK | |
| 32 and 33 of the Financial Administration Act and related policies. SPENDING AUTHORITY SIGNATURE: SEE ATTACHED EMALE | < Reamick Lo | , for MINERAY RANKIN |
| SPENDING AUTHORING SIGNATURE : | KATTA & Kell | , for Minerry RANKIN y Sather for George Heyman |
| Payment is due within 30 days | 6JUL24 | |
| | | |

Roberts, Connie A IRR:EX

| From: | reservation@harbourair.com |
|----------|--|
| Sent: | |
| To: | May 10, 2024 11:59 AM |
| | Roberts, Connie A IRR:EX |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Air! |

are expecting from a known sender.

HARBOUR AIR

| Charle Fillale Co. | | and the second sec | | |
|---------------------|---------------|--|---------------------|-----------|
| Check Flight Status | Manage Flight | Deals & Specials | High Diver Deventor | |
| | | a serie opeciality | High Flyer Rewards | Locations |

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

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

We look forward to welcoming you aboard!

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

| Booking 22 - Personal Information | | |
|------------------------------------|-----------------------------------|---------|
| Thursday, June 13, 2024 | 22 - Personal Information | |
| Flight #2241/Twin Otter | Air Transportation Charges | |
| | Sked 200 : (5) Comfort | \$194.5 |
| Departure: | Sked 200 : Fuel Surcharge | \$11.00 |
| 7:00 Vancouver Harbour | Sked 200 : Sustainability Fee | \$1.18 |
| Directions | Sked 200 : Vancouver Terminal Fee | \$2.00 |
| Arrival: 17:35 Victoria Harbour | Sked 200 : Victoria Terminal Fee | \$12.85 |
| | Taxes, Fees and Charges | |
| | Sked 200 : VHFC Terminal Fee | \$10.85 |

| » Directions | + Goods and Services Tax | | \$11.62 |
|--------------------------|--------------------------|---------------------------------------|----------|
| 35 minutes | Baggage | | |
| 55 minutes | All Skeds - Bagg | \$0.00 | |
| KK - Confirmed | - | | |
| | Billing | | \$232.38 |
| 1 Passenger(s) - Comfort | Taxes | | \$11.62 |
| Murray Rankin, Male | Grand Total | | \$244.00 |
| Add to Calendar | Master Card | | \$244.00 |
| | Date / Time | May 10, 2024 @ 11:58:34 AM | |
| | Summary | 17 - Government Financial Information | |
| | Expiration | | |
| | Authorization | 080595 | |

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

Comfort Terms & Conditions

Checking-in:

ROBERT

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> 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.

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 ident ification without a photograph.

Baggage:

- Guaranteed Baggage is <u>20 lbs</u> 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.



Roberts, Connie A IRR:EX

| From: | reservation@harbourair.com |
|----------|--|
| Sent: | July 30, 2024 3:59 PM |
| To: | Roberts, Connie A IRR:EX |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Air! |

| This email came from an are expecting from a known sender | external source. | Only open | attachments or | links that you |
|---|--|-----------|----------------|----------------|
| are expecting from a known sender. | a state of the second | a second | | mina char you |

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

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

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

We look forward to welcoming you aboard!

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

| Booking | | |
|------------------------------------|-----------------------------------|----------|
| Friday, June 14, 2024 | 22 - Personal Information | |
| rii-la uzoao | Air Transportation Charges | |
| Flight #2019 | Sked 200 : (5) Comfort | \$194.50 |
| Departure: | Sked 200 : Fuel Surcharge | \$11.00 |
| 07:45 Vancouver Harbour | Sked 200 : Sustainability Fee | \$1.18 |
| Directions | Sked 200 : Vancouver Terminal Fee | \$2.00 |
| Americant | Sked 200 : Victoria Terminal Fee | \$12.85 |
| Arrival: 08:20 Victoria Harbour | Taxes, Fees and Charges | |
| | Sked 200 : VHFC Terminal Fee | \$10.85 |

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort Murray Rankin, Male

Add to Calendar

| + Goods and Se | ervices Tax | \$11.62 |
|------------------|---|----------|
| Baggage | | |
| All Skeds - Bagg | age : Comfort Baggage Fee | \$0.00 |
| Billing | | \$232.38 |
| Taxes | | \$11.62 |
| Grand Total | | \$244.00 |
| Master Card | | \$244.00 |
| Date / Time | May 10, 2024 @ 11:58:34 AM 17 - Government Financial | |
| | | |

Summary Expiration

080595

Information

Personal Information

Authorization

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 <u>40 minutes</u> 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.

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 ident ification without a photograph.

Baggage:

Guaranteed Baggage is <u>20 lbs</u> per passenger.

Roberts, Connie A IRR:EX

| From: | British Columbia Ferry Services Inc. <r< th=""><th>no reply@bcferries.com></th></r<> | no reply@bcferries.com> |
|----------|---|-------------------------|
| Sent: | May 24, 2024 1:29 PM | e perentes come |
| To: | Roberts, Connie A IRR:EX | |
| Subject: | Your booking is confirmed 22 - Personal | for 2024-05-30 |

confirmed: 22 - Personal for 2024-05-30

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



View or edit your booking >

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

BOOKING CONFIRMATION

22 - Personal Information

Date issued: 24/May/2024 1:28:26 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Murray Rankin Personal Information

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

ARRIVES

07:00 PM30/May/2024

TIME/DATE

Victoria (Swartz Bay)

08:35 PM30/May/2024

Fare type: Prepaid

Ferry: Spirit of British Columbia

| | Fare Information | |
|-----|--|----------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$83.95 |
| 1x | 12+ years | \$19.85 |
| | Total | \$103.80 |
| 14 | Amount paid | \$103.80 |
| Due | at terminal: | \$0.00 |

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).



| From: | reservation@harbourair.com |
|----------|--|
| Sent: | June 10, 2024 2:28 PM |
| To: | Roberts, Connie A IRR:EX; D'Argis, Julie SDPR:EX |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Air! |

| a | expension. This email came from an external source. Only open attachments or links that you re expecting from a known sender. |
|---|--|
| - | |

| A Trach Marrier and American | | | | |
|------------------------------|---------------|------------------|--------------------|-----------|
| Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | Locations |

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

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

We look forward to welcoming you aboard!

| Customer Information | | | |
|---------------------------|---------------------|------------------------------|------------------------------|
| Account | HAS # | | 22 - Personal Information |
| | Name | | Митау калып |
| | Company | Ministry Of Indigenous Relat | ions & Reconciliation |
| 22 - Personal Information | | | |
| Wednesday, June 12, 2024 | 22 - Personal Infor | mation | |
| | Air Transport | ation Charges | |
| Flight #2242 | Sked 200 : (1) | \$342.12 | |
| Departure: | Sked 200 : Fu | \$11.00 | |
| 17:00 Victoria Harbour | Sked 200 : Su | stainability Fee | \$1.18 |
| Directions | Sked 200 : Va | ncouver Terminal Fee | \$2.00 |
| | Sked 200 : Vid | toria Terminal Fee | \$12.85 |
| Arrival: | Taxes, Fees a | nd Charges | |
| 17:35 Vancouver Harbour | Sked 200 : VH | \$10.85 | |

| 31100 0505124 | | | |
|-----------------------|-------------------|--|----------|
| Directions | + Goods and Ser | vices Tax | \$19.00 |
| | Baggage | | |
| 35 minutes | All Skeds - Bagga | ge : Flex Baggage Fee | \$0.0 |
| KK - Confirmed | Billing | | 1000 0 |
| | | | \$380.0 |
| 1 Passenger(s) - Flex | Taxes | | \$19.0 |
| Murray Rankin, Male | Grand Total | | \$399.0 |
| Add to Calendar | Master Card | | \$284.0 |
| | Date / Time | May 1, 2024 @ 8:13:24 AM | |
| | Summary | 17 - Government Financial Information | |
| | Expiration | | |
| | Authorization | 000990 | |
| | Master Card | | \$115.00 |
| | Date / Time | June 10, 2024 @ 2:27:28 PM | |
| | Summary | 17 - Government Financial Information | |
| | Expiration | | |
| | Authorization | 034624 | |
| | | | |

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 <u>40 minutes</u> 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.



Booking Confirmation

22 - Personal Information

Date of issue: 31 May, 2024

This is your official literary/rocept. You must bring it with you to the amport for check-in and we recommend you keep a ropy for your records. Please also take the time to review it as it contains the that apply to the tickets, bookings and air services dutailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice. Your personal data will be processes in accordance with the applicable rainer's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the or from the cartier 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 directly.

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



GRAND TOTAL (Canadian dollars) \$498¹⁸





Booking Confirmation

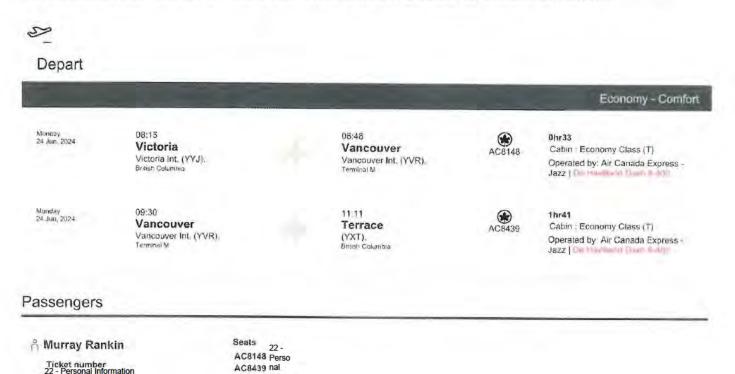
22 - Personal Booking Reference Information

Date of issue: 31 May, 2024

This is your official literary/receipt. You must bring it with you to the airport for check-in and we recommend you knep a copy for your records. Please also take the time to review it as it contains the interview in the service dutatied below, as well as baggage, dangerous goods and other important information related to your try.

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 privider ("GDS"), with its privacy policy. These are available at the or from the carrier or GDS directly. You should read tais documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, directly.

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



Infor matio

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ROBERTSC 03JUN24

Purchase summary

MasterCard 17 - Government Financial Information

| | 1 adult |
|---|---------------------|
| Flights | |
| Base fare Economy - Comfort | 452.00 |
| Contraction of the second s | 23,00 |
| Air Travellers Security Charge - Canada | 9 46 |
| Goods and Services Tax - Canada - 100092287 RT0001 | 25.47 |
| Airport Improvement Fee - Canada | 25.00 |
| Total before options (per passenger) | \$534 ⁹³ |
| GRAND TOTAL (Canadian dollars) | \$534 ⁹³ |

Ð

Check-in and boarding gate deadlines

| Within Canada | |
|---------------|---|
| 240 | Check-in and baggage drop-off opens |
| minutes | Get a head start and drop your bags off as early as four hours before departure. |
| 45 | Check-in and baggage drop-off closes |
| minutes | Make suite yearse checked in, have your boarding pase and have thropped off your bags before the end of the check-in period for your light |
| 30 | Boarding gate deadline |
| minutes | This is the latest you should be at the departure gate, ready to heard |
| 15 | Boarding gate closes |
| minutes | Arming after this one will result in reasonment of reserved seats, cancellation of your reservations, or disqualification from dowed bearding compensation, |

From Toconto Bolly Bishop Antion (YTZ) = Check-III and baggage drop-off closes 3d minutes prior

AB25EXECHJ20

| BRITISH COLUMBIA BC Public Service | W | nere id | eas v | vork | | | | | Travel | | ier (Rest A-RAN2408 | tricted Use) |
|--|-----------------|---|--------------------|-----------------|--------------------|--------------------|-------------|----------------------------|-------------------------|--|------------------------|-----------------|
| | | | | | | | | | Claim Num | ber 22 | - Person | al Information |
| dministration | and under t | and Protection he authority of t ions regarding t | he Financia | I Administ | ration Act, | and in accor | dance wit | h the Freed | dom of Inform | nation ar | nd Protecti | |
| ate August | 14, 2024 | | Name Mu | rray Ranki | n | | Reason f | | | | | |
| leadquarters | Victoria | | Job Title | Minister | | | FN eve | nt and mee | tings | | | |
| | | _ | | | | | | | | | | |
| ype Of Travel | Late Centre | | | RR | | | | | | | | |
| 4. 15. Fiscal year 2024 Travel | Destination | 16. Start of Da | 17. y End of Da | 18. y Perso | nal Vehicle Use | Other Transport | | iem Meals Group up 4 | 20. Lodging Costs | 21. Miscellaneous (Car Rental, Phone ATM Fees, etc.) | | |
| Date 14-Aug Vid | /Van HA* | hh:mm 06:00 | hh:mm 19:00 | KM | Cost \$0.00 | Cost | Full Day | Cost \$61.00 | Cost | Cost \$0.00 | | Description |
| | n/Vic HA* | 06:00 | 08:30 | | \$0.00 | \$20.00 | | | | \$0.00 | | |
| | | | | | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | - | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | - | | \$0.00 | - | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | 1 | i l | \$0.00 | - | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | \$0,00 | | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | \$0.00 | 1 | \$0,00 | \$0.00 | \$0.00 | | |
| | | | | | 1 | \$0.00 | 1 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | 22. | 23. | 1 | 24. | 25. | 26. | 27. | |
| | TOT | ALS OF COLUMN | IS | | \$0.00 | \$35.85 | 1.000 | \$61.00 | \$0.00 | \$0.00 | 1 6 | Siaim Total |
| 1 | 29. | 30. | | - | 31. | | 32. | 1 | 33. | 1. | 34. | |
| Client Co | | | vice Line | | 5701 | STOB | | roject | | | | Amount 96.85 |
| E | | | | | | | | | | | \$ | 0.00 |
| Drafted by | Connie Robe | rts | 0 | nly if differen | t from travelle | er | | | | PAYABL | 05 | \$96.85 |
| Approva | ls 36. Trave | eller Murray Ra | ankin | | | | | 37. Spending | Authority | loah Mito | hell | 6 |
| | | ome/HA (\$15.8 (HA-Pcard); tax | | |); FN signiı | ng event; me | eetings; pe | ersonal ove | rnight | | | Save |

taxi-ZMA

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

Transaction 003663

Total Tip

CA\$15.8 22 - Persona22 - Person

CREDIT CARD SALE

Retain this copy for statement validation

i 4-Aug-2024 6:55:24A ^{22-Pessonal informatio} Method: :ONTACTLESS 17 - Government Financial Information (eference ID: 422700508609 .uth ID: 05733I AID: *******4499 .ID: A0000000031010 .thNtwkNm: VISA IO CARDHOLDER VERIFICATION

22 - Personal Information

faxi-7 leg.

Blue bird cabs 2612 Quadra St Suite 2FI VICTORIA, BC V8T 4E4 250-382-2222

Insaction 001959

| tal | \$20.0 |
|----------------|---------|
| EDIT CARD SALE | \$20.01 |

17 - Government F

Retain this copy for statement validation

5-Aug.-2024 8:50:45a.m. 20.00 | Method: CONTACTLESS 17 - Government Financial Information ⇒ference ID: 422800503588 uth ID: 013591 *4ID: ********5563 D: A0000000031010 :hNtwkNm: VISA

O CARDHOLDER VERIFICATION

AB25EXECHJ20

| BRITISH COLUMBIA BC Public Service | | ere ide | eas w | ork | | | | | | | A-RAN24081 | icted Use |
|--|---|----------------|-------------|--|-------------------|--------------------|------------|-------------------------|------------------|------------|------------|-------------------------|
| | | | | | | | | | Claim Num | ber 22 - F | 'ersonal | Informatio |
| administration | nformation and and under the a ve any questions | uthority of th | e Financial | Administra | ation Act, a | nd in accor | dance with | the Freed | om of Infor | mation and | Protection | |
| Date August | 29, 2024 | 1 | Name Mur | ray Rankir | r | | Reason fo | r Travel | | | | |
| Headquarters | Victoria | | Job Title | Vinister | | | Meeting | s with First | Nations | | | |
| Type Of Travel | 1 | | Ministry IF | RR | | | | | | | | |
| 14. 15. | | 16. | 17. | 18. | 201200 | | 19_ | | 20. | 21. | | |
| Fiscal year 2024 Travel | Destination | Start of Day | End of Day | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | al Vehicle Jse | Other Transport | | em Meals roup p 4 | Lodging Costs | Miscella | ATM Fees | Rental, Phon , etc.) |
| Date | And Carl | hh:mm | hh:mm | KM | Cost | Cost | | Cost | Cost | Cost | D | escription |
| 16-Aug Vic | /Blakc Creek/Vic | 06:00 | 19:00 | 504 | \$317.52 | \$0.00 | Full Day | \$61.00 | | \$0.00 | | |
| | | | | - | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | - | |
| | | | | | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | - | |
| | | | | - | | \$0.00 | - | \$0.00 | \$0.00 | \$0.00 | - | |
| | | | | - | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | - | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | - | |
| | | | | | | \$0.00 | | | \$0.00 | \$0.00 | | |
| | | | | | | \$0.00 | - | \$0.00 | \$0.00 | | | |
| | | | | | | | - | | | \$0.00 | Lon | |
| | | | | | 22. | 23. | 1 | 24. | 25. | 26. | 27. | |
| | TOTALS | OF COLUMNS | 5 | | - | | | | | | | laim Total |
| | | | | | \$317.52 | \$0.00 | | \$61.00 | \$0.00 | \$0.00 | 3 | \$378.52 |
| 28. Client Co 120 | 29. de Resp. 0794A | 30. Servia | ce Liné | | 31. 5702 | | | oject | 33. Suppli | er Code | | 00 |
| Drafted by | Connie Roberts | | Onl | y if different | from traveller | | | 4 | MOUNT | AYABLE | | 378.52 |
| Approva | ls 36. Traveller | Murray Ran | nkin | | 1 | | | 37. Spending / | Authority | Noah Mitch | ell | |
| Notes Aug. 1 | 6: home/Black C | reek (prs.mlg | | First Natio | on meeting: | s; Black/Cn | eek/home | | | III pdiem | | Sav |

AB25EXECHJ23

| BIGTISI COLUMB NC PARLS and | | Whe | re ide | eas v | VO | rk | | | _ | | | | TRA | -RAN24 | 0820 | |
|-----------------------------------|--------|----------------------------------|----------------|---------------|-----------|---------|---------------|--------------------|------|---------|------------------|-------------------|------------------|--------------|--------------------|--------|
| | | | | | | | | | | | | Claim Num | ber 22 | Perso | onal Informatio | on |
| imnistrati | ion a | ormation and ind under line a | uthority of th | Finance | Adir | newstr. | ation Act a | and in accord | dan | ce wit | h the Freed | tom of Infor | malant ar | d Prot | ection of Priv | acy |
| S. II you ! | live | any questions | regarding Uh | nis collectio | m ple | sise c | onlact you | r Ministry's I | Dire | ekori M | lanager of l | nternation | and Priva | ω. | | |
| te Septe | embe | er 3, 2024 | | Name M | irray F | Rankir | 1 | | | | or Travel | | | | | _ |
| adquarter | rs | Victoria | | Job Title | Minis | ter | | | IVI | mster | ar meeting | 5 | | | | |
| pe Of Trav | vel | In Province | | Ministry | RR | | | | | | | | | | | |
| 17 | 15. | | 16. | 17. | 18. | - | | | 19. | _ | | 20. | 21. | | | |
| 2024 Travel | | Destination | Start of Day | End of Da | y i | | | Other Transport | | | em Meals roup | Lodging Costs | | | | 'hone, |
| Date 20-Aug | Vient | an Vic HI/HI* | hh:mm 09:30 | hh:mm | - | КМ | Cost | Cost | - | - | Cost | Cost | Cost | Interference | Description | 1 |
| 20-/Aug | VICIVA | an/Vic HJ/HJ* | 09:30 | 22:30 | F | | \$0.00 | \$0.00 | L | | \$27.00 | | \$0.00 | | | |
| | | | | | | | | \$0.00 | Ē | | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | \$0.00 | [| | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | - | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | | | |
| | _ | | | | | | 50.00 | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | | | |
| | - | | | | | | | \$0.00 | | _ | \$0.00 | \$0.00 | \$0.00 | | | |
| | - | | | | | | | \$0.00 \$0.00 | | | 50.00 | \$0.00 | S0.00 | | | |
| | | | | | | | | 50.00 | | | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | |
| | | | | | - | | 22. | | - | | 24. | 25. | 26. | 27. | | |
| | | TOTALS | OF COLUMN | S | 10 | | | 23. \$219 | | | - | | | | Claim Total | 1 |
| | - | - | | _ | - | | \$0.00 | 22 - Persona | | _ | \$27.00 | \$0.00 | 22 - Personal II | 1 | \$246.00 | |
| | | 29, | 30. | | | | 31. | 415 | 32. | | | 33. | | 34. | | |
| Client (| | Resp. | | ce Line | | | 5701 | TOB | Г | | oject | Suppli 22 - Pe | er Code | | Amount \$246.00 | 1 |
| 120 | - | UISAN | 020 | | 1 | | 5/01 | | | 07 | 00000 | | | | \$0.00 | - |
| - | = | | | | | | | | | | | | | | \$0.00 | 4 |
| | - | | | | | | | | | | | | | | \$0.00 | 7 |
| | | | | | | | | | Ī | - | | | | | \$0,00 | 1 |
| | 6 | | 1 | 1. | | | | T | | | | MOUNT | AVADI | = 35. | [0040.00 | _ |
| arted by | Co | nnie Roberts | | 0 | nly if di | fferent | from travelle | | | | P | MOUNT | ATABL | E | \$246.00 | |
| Appro | vals | 36. | Murray Ra | akin d | 1 | P | 17 | | | | 37. | F | Tullan Tarin | | h | |
| | | Traveller | Initial Rai | IKIT 1 | m | 1 | mar | | | | Spending / | Authority | Tyler Trup | p | N | |
| Aug. | . 20: | taxi to HJ (\$20 |); Vic/Van (I | -IJ-paid pe | rsona | lly \$1 | 79); ministe | erial meeting | s; \ | /an/Vi | c (HA-Pcar | d); taxi to he | ome (\$20) | ; L onl | ly | |
| pdie | m | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | AUDITED | | | | | | | | | | | S | ave |

22 - Personal Information **Bluebird** Cabs 10 09 MURRAY RANKIN 4 M 22 -Personal Information 900 WAA CUSTOMER COPY 7 X TIPS 250-382-2222 TOTAL 1248235

| From: | Nanninga, Tanera AG:EX |
|----------|---|
| Sent: | August 20, 2024 9:50 AM |
| To: | Roberts, Connie A IRR:EX |
| Subject: | Fwd: Thank you for choosing to take off with Helijet! |

From: passengerservices@helijet.com <passengerservices@helijet.com> Sent: Tuesday, August 20, 2024 9:48 AM To: tanera.nanninga@gov.bc.ca <tanera.nanninga@gov.bc.ca> Subject: Thank you for choosing to take off with Helijet!

are expecting from a known sender.

| | - | |
|--|---|--|
| | | |
| | | |
| | | |
| | | |

Booking

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?

| 22 - Personal Inform | Customer # | Account |
|----------------------|------------|---------|
| Murray Rankin | Name | |
| Min | Company | |

| Tuesday, August 20, 2024 | 22 - Personal Informa Invoice | | |
|--------------------------------------|----------------------------------|---------------------------------------|----------|
| | PHS-Heliport Impro | ovement Fee | \$7.62 |
| 706 | SALE - Seat Sale \$1 | 71 | \$162.86 |
| Departure: | + GST | | \$8.52 |
| 10:15 Victoria Harbour Directions | Billing | | \$170.48 |
| | Taxes | | \$8.52 |
| Arrival: | Grand Total | | \$179.00 |
| 10:50 Vancouver Harbour | | | |
| Directions | Visa | | \$179.00 |
| 10 M 10 M 10 M | Date / Time | August 20, 2024 @ 9:48:14 AM | |
| 35 minutes | Summary | 17 - Government Financial Information | |
| Confirmed | Expiration | | |
| | Authorization | 044211 | |
| 1 Passengers - ULTRA-SAVER | | | |
| Murray Rankin, Male | | | |

Add to Calendar

ULTRA-SAVER IS NON-CHANGEABLE, AND NON-REFUNDABLE WHEN CANCELLED.

A FEE equal to the value of the fare will apply when cancelled.

ULTRA-SAVER does 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, Na naimo 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.

VICTORIA TAXI # 317 #101, 3045 DOUGLAS ST. VICTORIA BC 17 - Government Financial Information ARD CARD TYPE VIS/ DATE 2024/08/20 TIME 2276 22:16:3 RECEIPT NUMBER H85062122-001-001-912-0 ------PURCHASE

OTAL

\$20.00

Visa Credit #0000000031010 \$F40A4DB844360C8 \$000000000

APPROVED

AUTH# 091151 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

MPORTANT - RETAIN THIS COPY FOR YOUR RECORDS AB25EXECHJ25

| COLUMBIA Where ideas work | | | | | | | Travel Voucher (Restricted Use TRA-RAN240827 | | | | |
|---|---|---|------------------|---------------------------------------|--------------------|--|---|--|---|---|---|
| | | | | | | | | | Claim Nun | nber 22 | - Personal Informat |
| commistration | formation and and under the a g any questions | uthority of th | NE POTATICH SM | Argministry | ation Act : | and in Jiccol | vision ! | WHILE FIRE FREE | down rol links | mainly and an | of Irayol expense nd Protection of Priveo acv |
| | er 9, 2024 | | | urray Ranki | | | - | n for Travel | - | | |
| eadquarters | Victoria | | Job Title | Minister | | and the second | Gove | ernment meet | ings | | |
| pe Of Travel | In Province | | Ministry | IRR | | | | | | | |
| 4. 15. iscal year 2024 Travel | Destination | 16. Start of Day | 17. End of Da | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | nal Vehicle Use | Other Transport | - | Diem Meals Group | 20. Lodging Costs | 21. Miscel | llaneous (Car Rental, Phor ATM Fees, etc.) |
| Date 26-Aug Vic/v 27-Aug Van/ 27-Aug Van/ 26-Aug Vic/v 27-Aug Van/ 20-0 | CARD TOTALS C | hh:mm 07:00 0 | e Line | | press and a second | Cost \$22.00 \$27.00 \$0.00 \$ | B | Cost \$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 Project | Cost 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 | Cost \$0,000 \$0,00 | Description |
| Approvals | nnie Roberts 36. Traveller h: taxi to HJ (\$2 h: Van/Vic (HA- | Murray Ran | |); meeting: g event to b | overnight | (personal) | | 37. Spending / | Authority | PAYABLI | 10 |



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ustom Amount \$27 Total \$27.0 17-Government Financial Info \$27(00)

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APPROVED

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| leadquarter | rs Vic | toria | | F F | Minister | | | Govern | nment/Minist | terial meetin | igs | | | |
| | | | | Ministry IRR | | | | | | | | | | |
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| Fiscal year 2024 Travel | | stination | Start of Day | and the second | Personal Us | · ······ | Other Transport | Per | Diem Meals Group Dup 4 | Lodging Costs | | | (Car Rental Fees, etc.) | , Phone, |
| Date | Vic/Van | | hh:mm 07:30 | hh:mm 23:59 | KM | Cost | Cost S20.00 | в | Cost | Cost | Cost so.oo | - | Descripti | ion |
| | Van/Vic | | 06:00 | 22:30 | | \$0.00 | \$80.00 | B | \$27.00 | | \$0.00 | | | |
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| Appro | vals | 36. Traveller | Murray Ra | nkin | | 1 | | | 37. Spending | Authority | Tyler Trup | p | | |
| Notes Sept | t. 12th: | taxi fr. home | HA (\$20): \ | Vic/Van (HA- | Pcard): mee | etinas: pe | ersonal over | night B | only odiem (| \$27) | | | | |
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Jaki fo A 10

YELLOW CAB OF VICTORIA 219 MADDOCK AVE W

VICTORIA, BC V9A 1G7 2504158084 WWW.NONE.COM

Cashier: HASSAN

Transaction 103180

Total

CREDIT CARD SALE \$80.00

\$80.00

Retain this copy for statement validation

13-Sep.-2024 11:11:30p.m. \$80.00 | Method: CONTACTLESS 17 - Government Financial Information

Reference ID: 425800512866 Auth ID: 039011 MID: *******3554 AID: A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION AB25EXECHJ26

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| |), 2024 | Name Mu | rray Rankir | n | | | for Travel erial event | | | | |
| Headquarters Victo | oria | Job Title Minister | | | | | | | | | |
| Type Of Travel In F | Province | Ministry | RR | | | 1 | | | | | |
| 14. 15. Fiscal year Desi 2024 Travel | 16. Start of Day | 17. / End of Day | | al Vehicle Use | Other Transport | | Diem Meals Group bup 4 | 20. Lodging Costs | 21. Miscella | | Car Rental, Pho ees, etc.) |
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ROBERTSC 03JUL24

Roberts, Connie A IRR:EX

| From: | passengerservices@helijet.com |
|----------|--|
| Sent: | July 10, 2024 9:48 AM |
| To: | Roberts, Connie A IRR:EX |
| Subject: | Thank you for choosing to take off with Helijet! |

are expecting from a known sender.

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Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

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

| Booking | | |
|------------------------|------------------------------|----------|
| Monday, June 3, 2024 | Invoice | |
| 718 | FARE-YWH-SENIOR | \$233.33 |
| | PHS-Heliport Improvement Fee | \$7.62 |
| Departure: | + GST | \$12.05 |
| 17:00 Victoria Harbour | | 912.05 |
| Directions | Billing | \$240.95 |
| 2000 I. | Taxes | \$12.05 |
| Arrival: | Grand Total | \$253.00 |

| 17:35 Vancouver Harbour | | | |
|--------------------------|---------------|---------------------------------------|----------|
| Directions | Mastercard | | \$253.00 |
| | Date / Time | June 3, 2024 @ 4:25:58 PM | |
| 35 minutes | Summary | 17 - Government Financial Information | |
| Confirmed | Expiration | | |
| communeu | Authorization | 017234 | |
| 1 Passengers - FULL FARE | | | |
| Murray Rankin, Male | | | |

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.

| From: | reservation@harbourair.com |
|----------|--|
| Sent: | August 20, 2024 12:38 PM |
| To: | Roberts, Connie A IRR:EX |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Air! |

| (O) FORMAL This email came from an | external source. | Only open | attachments or | links tha | t you |
|------------------------------------|------------------|-----------|-------------------|-----------|-------|
| are expecting from a known sender. | | 100 M | The second of the | | |

| 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 <u>www.harbourair.com</u> to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

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

| Booking | | |
|---|---------------------------------------|------------|
| Tuesday, June 4, 2024 | Invoice | |
| | Air Transportation Charges | |
| Flight #1501 | Sked 1500 : (5) Comfort | \$136.12 |
| Departure | Sked 1500 : Sustainability Fee | \$1.00 |
| Departure: 07:50 Vancouver Harbour | Sked 1500 : Fuel Surcharge | \$9.50 |
| Directions | Sked 1500 : Powell River Terminal Fee | \$5.00 |
| | Sked 1500 : Vancouver Terminal Fee | \$2.00 |
| Arrival: | Sked 1500 : (5) Comfort | (\$136.12) |
| 08:30 Powell River (Sunshine Coast) Directions | Sked 1500 : Sustainability Fee | (\$1.00) |

| | Sked 1500 : Fuel S | urcharge | (\$9.50) |
|---------------------------|---------------------------|--|-----------|
| 40 minutes | | Il River Terminal Fee | (\$5.00) |
| | Sked 1500 : Vanco | ouver Terminal Fee | (\$2.00) |
| 22 - Personal Information | Taxes, Fees and C | harges | |
| 1 Passenger(s) - Comfort | Sked 1500 : VHFC | Terminal Fee | \$10.85 |
| Murray Rankin, Male | Sked 1500 : Powe | Il River Municipality Fee | \$6.00 |
| | Sked 1500 : VHFC | Terminal Fee | (\$10.85 |
| Add to Calendar | Sked 1500 : Powe | ll River Municipality Fee | (\$6.00 |
| | + Goods and Serv | ices Tax | \$0.00 |
| | Baggage | | |
| | All Skeds - Baggag | ge : Comfort Baggage Fee | \$0.00 |
| | All Skeds - Baggag | e : Comfort Baggage Fee | \$0.00 |
| | Master Card | | \$179.00 |
| | Date / Time | March 6, 2024 @ 12:06:15 PM 17 - Government Financial Information | |
| | Authorization | 034148 | |
| | Master Card | | (\$179.00 |
| | Date / Time | June 4, 2024 @ 9:33:31 AM 17-Government Financial Information | |
| | Authorization | 083789 | |
| | High Flyer Reward | ds | \$0.00 |
| | 22 - Personal Information | | |

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 <u>40 minutes</u> before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.

| From: | passengerservices@helijet.com |
|----------|--|
| Sent: | July 10, 2024 9:44 AM |
| To: | Roberts, Connie A IRR: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.

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|---|------|--|--|
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Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

| Customer Information | a second s | |
|----------------------|---|----------------------------------|
| Account | Customer # | 22 - Personal Inform |
| | Name | Mun ay Rankin |
| | Company | Ministry Of Indigenous Relations |

| Booking | | |
|-------------------------|------------------------------|----------|
| Tuesday, June 4, 2024 | 22 - Personal Informatio | |
| | FARE-YWH-SENIOR | \$233.33 |
| 705 | PHS-Heliport Improvement Fee | \$7.62 |
| Departure: | + GST | \$12.05 |
| 09:10 Vancouver Harbour | Billion | \$240.95 |
| Directions | Billing | |
| | Taxes | \$12.05 |
| Arrival: | Grand Total | \$253.00 |

| Directions | Mastercard | | \$253.00 |
|--------------------------|---------------|---------------------------------------|----------|
| | Date / Time | June 4, 2024 @ 8:16:51 AM | |
| 35 minutes | Summary | 17 - Government Financial Information | |
| Confirmed | Expiration | | |
| comme | Authorization | 095153 | |
| 1 Passengers - FULL FARE | | | |
| Murray Rankin, Male | | | |

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.

| From: | reservation@harbourair.com |
|----------|--|
| Sent: | June 10, 2024 2:28 PM |
| To: | Roberts, Connie A IRR:EX; D'Argis, Julie SDPR:EX |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Air! |

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

| 2 Martin Stational and an and a state | | | | |
|---------------------------------------|---------------|------------------|--------------------|-----------|
| Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | Locations |

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

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

We look forward to welcoming you aboard!

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

| Wednesday, June 12, 2024 | 22 - Personal Informatio | |
|--------------------------|-----------------------------------|----------|
| | Air Transportation Charges | |
| Flight #2242 | Sked 200 : (1) Flex | \$342.12 |
| Departure: | Sked 200 : Fuel Surcharge | \$11.00 |
| 17:00 Victoria Harbour | Sked 200 : Sustainability Fee | \$1.18 |
| Directions | Sked 200 : Vancouver Terminal Fee | \$2.00 |
| | Sked 200 : Victoria Terminal Fee | \$12.85 |
| Arrival: | Taxes, Fees and Charges | |
| 17:35 Vancouver Harbour | Sked 200 : VHFC Terminal Fee | \$10.85 |

| Directions | + Goods and Serv | rices Tax | \$19.00 |
|--|--------------------|---------------------------------------|----------|
| and a second | Baggage | | 1.000 |
| 35 minutes | | ge : Flex Baggage Fee | \$0.00 |
| | All SKCO2 - DOBEDI | Se They Daggage Lee | 20.00 |
| KK - Confirmed | Billing | | \$380.00 |
| and an an | Taxes | | \$19.00 |
| 1 Passenger(s) - Flex | Grand Total | | \$399.00 |
| Murray Rankin, Male | Grand Total | | 4355.00 |
| Add to Calendar | Master Card | | \$284.00 |
| | Date / Time | May 1, 2024 @ 8:13:24 AM | |
| | Summary | 17 - Government Financial Information | |
| | Expiration | | |
| | Authorization | 000990 | |
| | Master Card | | \$115.00 |
| | Date / Time | June 10, 2024 @ 2:27:28 PM | |
| | Summary | 17 - Government Financial Information | |
| | Expiration | | |
| | Authorization | 034624 | |

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

Required Travel Documents:

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

| From: |
|----------|
| Sent: |
| To: |
| Subject: |

Henry, Dakota IRR:EX July 10, 2024 3:47 PM Roberts, Connie A IRR:EX FW: Flight Itinerary. Thanks for choosing Harbour Air!

From: reservation@harbourair.com <reservation@harbourair.com> Sent: Wednesday, July 10, 2024 3:47 PM To: Henry, Dakota IRR:EX <Dakota.Henry@gov.bc.ca> Subject: Flight Itinerary. Thanks for choosing Harbour Air!

are expecting from a known sender.

HARBOUR AIR SEAPLANES

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

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

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

| Customer Information | n | |
|----------------------|---------|------------------------------|
| Account | HAS # | 22 - Personal Information |
| | Name | Murray Rankin |
| | Company | Minister |

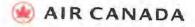
We look forward to welcoming you aboard!

| Booking ^{22 - Personal} | | |
|----------------------------------|--------------------------------------|----------|
| Friday, July 19, 2024 | 22 - Personal Invoice Information | 1.0 |
| Flight #2098/Twin Otter | Air Transportation Charges | |
| | Sked 200 : (2) Flex | \$308.69 |
| Departure: | Sked 200 : Fuel Surcharge | \$11,00 |

| 11:00 Victoria Harbour | Sked 200 : Susta | inability Fee | \$1.18 |
|-------------------------|-------------------|---|----------|
| Directions | Sked 200 : Vanco | ouver Terminal Fee. | \$4.00 |
| Arrival: | Sked 200 : Victor | ia Terminal Fee | \$12.85 |
| 11:35 Vancouver Harbour | Taxes, Fees and (| Charges | |
| Directions | Sked 200 : VHFC | Terminal Fee | \$10.85 |
| | + Goods and Serv | vices Tax | \$17.42 |
| 35 minutes | Baggage | | |
| KK - Confirmed | All Skeds - Bagga | ge : Flex Baggage Fee | \$0.00 |
| 1 Passenger(s) - Flex | Billing | | \$348.57 |
| Murray Rankin, Male | Taxes | | \$17.42 |
| Add to Calendar | Grand Total | | \$365.99 |
| | Master Card | | \$345.99 |
| | Date / Time | July 4, 2024 @ 11:01:56 AM 17 - Government Financial | |
| | Summary | Information | |
| | Expiration | | |
| | Authorization | 032081 | |
| | Master Card | | \$20.00 |
| | Date / Time | July 10, 2024 @ 3:45:03 PM | |
| | Summary | 17 - Government Financial Information | |
| | Expiration | | |
| | | | |

ī

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> before the scheduled departure time.
- Passengers must be fully checked-in <u>15 minutes</u> before the scheduled departure time.



Booking Confirmation



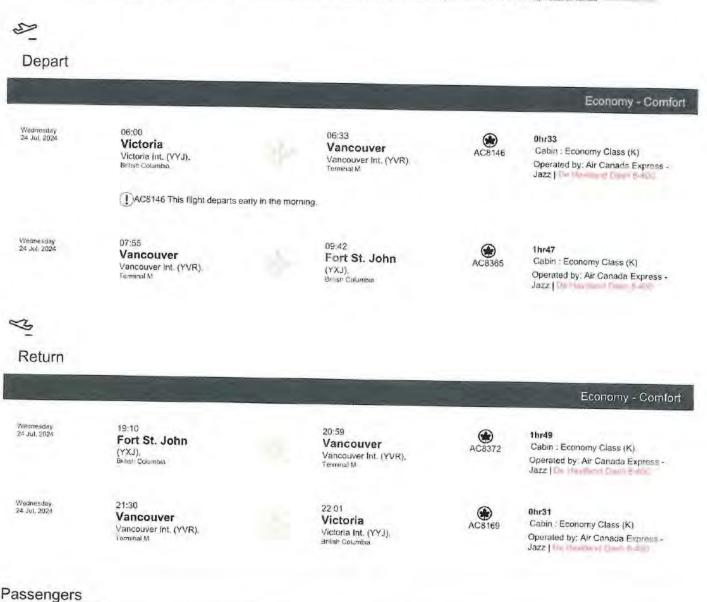
Booking Reference:

Date of issue: 03 Jul, 2024

This is your official timerary/receipt. You must bring it with you to the airport for checkkin and we recommend you keep a copy for your records. Please also take the time to review it as it contains the third apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Deta Protection Notice Your personal data will be processed in occordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the interval of from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for exemple, now your personal data is collected, stored used directly.

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



Seats AC8146 AC8365 AC8372 AC8169

Purchase summary

| MasterCard | | 1 adult |
|-----------------------|---|---------|
| Amount paid: \$879.82 | Flights | |
| | Base fare - Depart Economy - Comfort | 365.00 |
| | Base fare - Return Economy - Comfort | 365.00 |
| | Commit Automative | 45.00 |
| | Air Travellers Security Charge - Canada | 18.92 |
| | Goods and Services Tax - Canada - 100092287 RT0001 | 41.90 |
| | Airport Improvement Fee - Canada | 43.00 |
| | Total before options (per passenger) | \$87982 |
| | GRAND TOTAL (Canadian dollars) | \$87982 |

0

Check-in and boarding gate deadlines

| Within Canada | |
|----------------------|---|
| 240 | Check-In and baggage drop-off opens |
| minutes | Get a head start and drop your bags off as early as few nours before departure |
| 45 | Check-in and baggage drop-off closes |
| minutes ¹ | Make sure you verchecked (in have your boarding pass and have dropped of your bags before the end of the checken period for your flight. |
| 30 | Boarding gate deadline |
| minutes | This is the fallest you should be at the departure gate ready to beard. |
| 15 | Boarding gate closes |
| minutes | Annung after this time will result in reassignment of reserved seats, cancellation of your inservations, or discussification from denied doerointy compensation |
| From Toronto | Billy Bishop Arport (YTZ) - Check-in and baggage drop-off closes 30 minutes over |

From: Sent: To: Subject:

Henry, Dakota IRR:EX July 10, 2024 3:47 PM Roberts, Connie A IRR:EX FW: Flight Itinerary. Thanks for choosing Harbour Air!

From: reservation@harbourair.com <reservation@harbourair.com> Sent: Wednesday, July 10, 2024 3:47 PM To: Henry, Dakota IRR:EX <Dakota.Henry@gov.bc.ca> Subject: Flight Itinerary. Thanks for choosing Harbour Air!

are expecting from a known sender.

HARBOUR AIR SEAPLANES

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

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

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

| Customer Information | 1. | |
|----------------------|---------|---------------|
| Account | HAS # | |
| | Name | Murray Rankin |
| | Company | Minister |

We look forward to welcoming you aboard!

| Booking | | |
|-------------------------|----------------------------|----------|
| Friday, July 19, 2024 | Invoice | |
| Flight #2098/Twin Otter | Air Transportation Charges | |
| | Sked 200 : (2) Flex | \$308.69 |
| Departure: | Sked 200 : Fuel Surcharge | \$11.00 |

| Directions | Sked 200 : Sustainability Fee | | \$1.18 |
|-------------------------|-----------------------------------|----------------------------|----------|
| | Sked 200 : Vancouver Terminal Fee | | \$4.00 |
| Arrival: | Sked 200 ; Victoria Terminal Fee | | \$12.85 |
| 11:35 Vancouver Harbour | Taxes, Fees and C | Taxes, Fees and Charges | |
| Directions | Sked 200 : VHFC | Terminal Fee | \$10.85 |
| | + Goods and Serv | ices Tax | \$17.42 |
| 15 minutes | Baggage | | |
| KK - Confirmed | All Skeds - Baggag | e : Flex Baggage Fee | \$0.00 |
| Passenger(s) - Flex | Billing | | \$348.57 |
| Murray Rankin, Male | Taxes | | \$17.42 |
| dd to Calendar | Grand Total | | \$365.99 |
| | Master Card | | \$345.99 |
| | Date / Time | July 4, 2024 @ 11:01:56 AM | |
| | Summary | | |
| | Expiration | | |
| | Authorization | 032081 | |
| | Master Card | | \$20.00 |
| | Date / Time | July 10, 2024 @ 3:45:03 PM | |
| | Summary | | |
| | Expiration | | |
| | Authorization | 092347 | |

| From: | reservation@harbourair.com | |
|----------|--|--|
| Sent: | July 15, 2024 1:53 PM | |
| To: | Roberts, Connie A IRR:EX | |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Air! | |

are expecting from a known sender.

HARBOUR AIR

| Chock Elight Status | A.R | | | |
|---------------------|---------------|------------------|--------------------|-----------|
| Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | Locations |

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

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

We look forward to welcoming you aboard!

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

| Booking | | - | |
|-------------------------|-----------------------------------|----------|--|
| Monday, July 22, 2024 | Invoice | _ | |
| Flight #141 | Air Transportation Charges | | |
| | Sked 100 : (1) Flex | \$204.26 | |
| Departure: | Sked 100 : Comox Terminal Fee | \$7.00 | |
| 07:45 Vancouver Harbour | Sked 100 : Fuel Surcharge | \$11.50 | |
| Directions | Sked 100 : Sustainability Fee | \$1.44 | |
| | Sked 100 : Vancouver Terminal Fee | \$4.00 | |
| Arrival: | Taxes, Fees and Charges | | |
| 08:30 Comox | Sked 100 : VHFC Terminal Fee | \$10.85 | |

| Directions | + Goods and Services Tax | | \$11.9 |
|-----------------------|--|----------------------------|----------|
| 45 minutes | Baggage | | |
| 45 minutes | All Skeds - Baggage : Flex Baggage Fee | | \$0.00 |
| KK - Confirmed | | | |
| | Billing | | \$239.05 |
| 1 Passenger(s) - Flex | Taxes | | \$11.95 |
| Murray Rankin, Male | Grand Total | | \$251.00 |
| Add to Calendar | Master Card | | \$251.00 |
| | Date / Time | July 15, 2024 @ 1:52:37 PM | +201.00 |
| | Summary | | |
| | Expiration | | |
| | Authorization | 064091 | |

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> 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:

| From: | reservation@harbourair.com |
|----------|--|
| Sent: | July 15, 2024 11:43 AM |
| To: | Roberts, Connie A IRR:EX |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Air! |

| Instantial This email came from an exter | nal source. Only open attachments or links that you |
|--|---|
| are expecting from a known sender. | the second only open attachments of miks that you |

| and the second of the second s | | | | |
|--|---------------|------------------|--------------------|-----------|
| Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | Locations |

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

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

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

| Booking | | |
|----------------------------|-----------------------------------|----------|
| Wednesday, August 14, 2024 | Invoice | |
| -11 | Air Transportation Charges | |
| Flight #2014/Twin Otter | Sked 200 : (1) Flex | \$342.03 |
| Departure: | Sked 200 : Fuel Surcharge | \$11.00 |
| 07:30 Victoria Harbour | Sked 200 : Sustainability Fee | \$1.18 |
| Directions | Sked 200 : Vancouver Terminal Fee | \$4.00 |
| | Sked 200 : Victoria Terminal Fee | \$12.85 |
| Arrival: | Taxes, Fees and Charges | |
| 08:05 Vancouver Harbour | Sked 200 : VHFC Terminal Fee | \$10.85 |
| | | |

| Directions | + Goods and Services Tax | | \$19,05 |
|-----------------------|--------------------------|--|----------|
| 35 minutes | Baggage | | |
| 55 minutes | All Skeds - Bagg | All Skeds - Baggage : Flex Baggage Fee | |
| KK - Confirmed | | | |
| | Billing | | \$381.91 |
| 1 Passenger(s) - Flex | Taxes | | \$19.09 |
| Murray Rankin, Male | Grand Total | | \$401.00 |
| Add to Calendar | Master Card | | \$401.00 |
| | Date / Time | July 15, 2024 @ 11:17:13 AM | \$401.00 |
| | Summary | 17 - Government Financial Information | |
| | Expiration | | |
| | Authorization | 045367 | |

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> 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:

| From: | reservation@harbourair.com |
|----------|--|
| Sent: | July 17, 2024 10:46 AM |
| To: | Roberts, Connie A IRR:EX |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Airl |

| are expecting from a known sender. | al source. Only open attachments or links that you |
|------------------------------------|--|
| | |

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

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

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

We look forward to welcoming you aboard!

Arrival: 08:30 Comox

| Customer Information | | | |
|----------------------------------|----------------------------------|---|-----------------------------|
| Account | HAS # Name | | Persona mation Lankin |
| | Company | Ministry Of Indigenous Relations & Reconcil | iation |
| Booking ^{22 - Personal} | | | |
| Monday, July 22, 2024 | 22 - Pers Invoice Information | | |
| Flight #141 | Master Card | \$2! | 51.00 |
| Departure: | Date / Time | July 15, 2024 @ 1:52:37 PM | |
| 07:45 Vancouver Harbour | Summary | | |
| Directions | Expiration | | |
| | Authorization | 064091 | |

(\$251.00)

Master Card

| Directions | Date / Time | July 17, 2024 @ 10:45:54 AM |
|--------------------------|---------------|--|
| | Summary | 17 - Government Financial Information |
| 45 minutes | Expiration | |
| 2 - Personal Information | Authorization | 050191 |
| 1 Passenger(s) - Flex | | |

Add to Calendar

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

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> 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.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.



PARA SAGE DATA AND A STATE cannactioneauresemplania, com-

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

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

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

Date: 2024-07-10 08:03:35

CONDITIONS:

Standard Fare

Fully refundable (unless originally booked as a Super Saver Web fare then original remains non-refundable) up to 5 hours prior to departure and within 5 hours, fare is Only 1 change allowed up to 5 hours prior to departure, to an equal or greater fare tier

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

Up to 3 days free parking, based on availability, at our YVR Terminal.

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

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

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

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

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

*Passenger Rights (APPR): www.seairseaplanes.com/appr

| Item | Description | | Amount |
|---|---|------------------------|---------------|
| Airfare | Name : Murray Rankin | | Anount |
| | Fare Type : Adult - Standard [Senior Discount] | | 150.51 |
| | Date : Friday July 19th, 2024 04:30:00 PM | | |
| | Flight : 107 Richmond -> Lyall Harbour | | |
| Fee | DEPART (Richmond) Port Passenger Fee: \$2.75 × 1 | | 3.0 |
| Fee | ARRIVAL (Lyall Harbour) Port Passenger Fee: \$0.50 × 1 | | 2.75 |
| | () and the second s | | 0.50 |
| liquids and solids, radioact | afely reasons, dangerous goods must not be packed in checked or carry-on baggage, except as gerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable ive materials, oxidizing materials, poisons, infectious substances, disabiling devices, and electro-shock intestines these or book intervents. | GST (5%) | 7,69 |
| The second | | Total S | \$ CAD 161.45 |
| Limitation of Liability Con | nditions of Carriage. | | |
| The term "Carrier", as used | herein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and | Amount Paid | \$ CAD 0.00 |
| agenta shall be under no lia | ability in respect or arising out of the carriage of any other services or operations of the Carrier the | of the superior of the | + -/10 0.00 |
| servanta or agents and the | passenger by acceptance of this ticket hereby waives for himself, his representatives and dependently | Reference #: | |
| on claims against the Carrie | er, their servants or agents for compensation or damage whether in the more of assessed to the | GST #: | 0104750705 |
| property damage and wriet | ner sustained on board the aircraft or in the course of any of the operations of flight ambedding | 031 H: | R104759725 |
| usernoarking of otherwise | and whether caused directly or indirectly to him or his belongings or to persons who act neelect or | | |
| detault, of the Carner, their | servants or agents or otherwise how converting the the service and dot, neglect of | | |

default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply of International flights); And action against the Carrier shall be brought in the Supreme Court of British Columbia at Vancouver, B.C. and the laws of the Province of British Columbia shall apply to any action against the Carrier. In the event these conditions or any part thereof, relating

to the limitation of the liability of the Carrier are found to be contrary to the laws of British Columbia or, notwithstanding condition (c), any other jurisdiction in which any action is brought, the liability of the Carrier shall be

). Excluded or limited insofar as such law permits and the Carrier shall be entitled to benefit of every exclusion or limitation of liability permitted by such law; and ii.

The carrier may cancel any flight at point of origin or at any other point and may omit any stop at any time it deems such action advisable or necessary: iii. The carrier will not be responsible for failure of aircraft to depart or arrive at the arranged time;

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

| From: | reservation@harbourair.com |
|----------|--|
| Sent: | July 19, 2024 3:28 PM |
| To: | Roberts, Connie A IRR:EX |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Air! |

| are expecting from a known sender. |
|------------------------------------|
|------------------------------------|

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

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

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

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

| Booking Information | | |
|----------------------------|--------------------------------------|----------|
| Wednesday, August 14, 2024 | 22 - Personal Invoice Information | _ |
| | Air Transportation Charges | |
| Flight #2265 | Sked 200 : (6) Flex | \$194.40 |
| Departure: | Sked 200 : Fuel Surcharge | \$11.00 |
| 18:00 Vancouver Harbour | Sked 200 : Sustainability Fee | \$1.18 |
| Directions | Sked 200 : Vancouver Terminal Fee | \$4.00 |
| | Sked 200 : Victoria Terminal Fee | \$12.85 |
| Arrival: | Taxes, Fees and Charges | |
| 18:35 Victoria Harbour | Sked 200 : VHFC Terminal Fee | \$10.85 |

| Directions | + Goods and Serv | + Goods and Services Tax | |
|-----------------------|-------------------|--|----------|
| 35 minutes | Baggage | | |
| 55 minutes | All Skeds - Bagga | ge : Flex Baggage Fee | \$0.00 |
| KK - Confirmed | | | |
| | Billing | | \$234.28 |
| 1 Passenger(s) - Flex | Taxes | | \$11.71 |
| Murray Rankin, Male | Grand Total | | \$245.99 |
| Add to Calendar | Master Card | | \$245.99 |
| | Date / Time | July 19, 2024 @ 3:28:02 PM | |
| | Summary | 17 - Government Financial Information | |
| | Expiration | | |
| | Authorization | 089389 | |

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> 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:

| From: | reservation@harbourair.com |
|----------|--|
| Sent: | July 26, 2024 2:06 PM |
| To: | Roberts, Connie A IRR:EX |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Air! |



HARBOUR AIR

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

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

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

We look forward to welcoming you aboard!

18:35 Victoria Harbour

| HAS # Informal Name Murray Ray Company Ministry Of Indigenous Relations & Reconciliar Booking 22 - Personal Information Wednesday, August 14, 2024 Invoice 22 - Personal Elight #2265 | Customer Information | | | |
|---|----------------------------|-----------------------|--------|--------------|
| Name Murray Rate Company Ministry Of Indigenous Relations & Reconcilial Booking 22 - Personal Booking 1nvoice 22 - Personal Invoice Wednesday, August 14, 2024 Invoice Flight #2265 Master Card Departure: July 19, 2024 @ 3:28:02 PM 17 - Government Financial Information Directions Expiration Authorization 089389 | Account | HAS # | | 22 - Persona |
| Company Ministry Of Indigenous Relations & Reconcilia Booking 22-Personal Wednesday, August 14, 2024 Invoice 22-Personal Flight #2265 Master Card \$245 Departure: July 19, 2024 @ 3:28:02 PM Summary 17-Government Financial Date / Time July 19, 2024 @ 3:28:02 PM Date / Time July 19, 2024 @ 3:28:02 PM Summary Information Directions Authorization 089389 | | Name | M | |
| Booking Invoice 22 - Personal Wednesday, August 14, 2024 Invoice 22 - Personal Flight #2265 Master Card \$245 Departure: July 19, 2024 @ 3:28:02 PM \$245 Use / Time July 19, 2024 @ 3:28:02 PM 17 - Government Financial Summary Information 17 - Government Financial Directions Expiration Authorization 089389 | | Company | | |
| Flight #2265 Master Card \$245 Departure: Date / Time July 19, 2024 @ 3:28:02 PM 17 - Government Financial 17 - Government Financial 18:00 Vancouver Harbour Summary Directions Expiration Authorization 089389 | Booking | Januarian 22 - Person | al | |
| Departure: L8:00 Vancouver Harbour Directions Authorization Date / Time July 19, 2024 @ 3:28:02 PM 17 - Government Financial Information 089389 | wednesday, August 14, 2024 | Invoice Information | | |
| Departure: 17 - Government Financial Information L8:00 Vancouver Harbour Summary Directions Expiration Authorization 089389 | Flight #2265 | Master Card | | \$245.99 |
| L8:00 Vancouver Harbour Summary Information Directions Expiration Authorization 089389 | Departuro | Date / Time | | |
| Directions Expiration Authorization 089389 | | Summary | | |
| | | Expiration | | |
| Arrival: | | Authorization | 089389 | |
| | Arrival: | | | |

(\$245.99)

Master Card

Directions

35 minutes

Date / Time Summary Expiration Authorization July 26, 2024 @ 2:05:33 PM 17 - Government Financial Information

040725

22 - Personal Information

1 Passenger(s) - Flex

Murray Rankin, Male

Add to Calendar

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

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> 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.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.



| From: | reservation@harbourair.com |
|----------|--|
| Sent: | July 29, 2024 3:36 PM |
| To: | Roberts, Connie A IRR:EX |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Air! |

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HARBOUR AIR SEAPLANES

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

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

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

| Booking | | |
|------------------------------------|-----------------------------------|----------|
| Tuesday, August 20, 2024 | Invoice | |
| #11.1 | Air Transportation Charges | |
| Flight #2241/Twin Otter | Sked 200 : (6) Flex | \$194.40 |
| Departure: | Sked 200 : Fuel Surcharge | \$11.00 |
| 17:00 Vancouver Harbour | Sked 200 : Sustainability Fee | \$1.18 |
| Directions | Sked 200 : Vancouver Terminal Fee | \$4.00 |
| | Sked 200 : Victoria Terminal Fee | \$12.85 |
| Arrival: 17:35 Victoria Harbour | Taxes, Fees and Charges | |
| 17.55 VICTORIa Harbour | Sked 200 : VHFC Terminal Fee | \$10.85 |

| Directions | + Goods and Serv | ices Tax | \$11.7 |
|-----------------------|--------------------|----------------------------|----------|
| 25 minutes | Baggage | | |
| 35 minutes | All Skeds - Baggag | e : Flex Baggage Fee | \$0.00 |
| KK - Confirmed | | | |
| | Billing | | \$234,28 |
| 1 Passenger(s) - Flex | Taxes | | \$11.71 |
| Murray Rankin, Male | Grand Total | | \$245.99 |
| Add to Calendar | Master Card | | \$245.99 |
| | Date / Time | July 29, 2024 @ 3:35:42 PM | |
| | Summary | | |
| | Expiration | | |
| | Authorization | 086638 | |

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> 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:

| From: | reservation@harbourair.com | |
|----------|--|--|
| Sent: | July 29, 2024 1:33 PM | |
| To: | Roberts, Connie A IRR:EX | |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Air! | |

are expecting from a known sender.

HARBOUR AIR SEAPLANES

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

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

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

| Booking | | |
|------------------------------------|-----------------------------------|----------|
| Thursday, September 19, 2024 | Invoice | |
| FILL HOLES | Air Transportation Charges | |
| Flight #2169 | Sked 200 : (5) Flex | \$232.50 |
| Departure: | Sked 200 : Fuel Surcharge | \$11.00 |
| 14:00 Vancouver Harbour | Sked 200 : Sustainability Fee | \$1.18 |
| Directions | Sked 200 : Vancouver Terminal Fee | \$4.00 |
| | Sked 200 : Victoria Terminal Fee | \$12.85 |
| Arrival: 14:35 Victoria Harbour | Taxes, Fees and Charges | |
| 14:55 VICTORIa Marbour | Sked 200 : VHFC Terminal Fee | \$10.85 |

| Directions | + Goods and Serv | rices Tax | \$13.6; |
|-----------------------|-------------------|----------------------------|----------|
| 35 minutes | Baggage | | |
| | All Skeds - Bagga | ge : Flex Baggage Fee | \$0.00 |
| KK - Confirmed | | | |
| | Billing | | \$272.38 |
| 1 Passenger(s) - Flex | Taxes | | \$13.62 |
| Murray Rankin, Male | Grand Total | | \$286.00 |
| Add to Calendar | Master Card | | \$286.00 |
| | Date / Time | July 29, 2024 @ 1:07:40 PM | 4200.00 |
| | Summary | | |
| | Expiration | | |
| | Authorization | 058042 | |

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> 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:

| From: | reservation@harbourair.com |
|----------|--|
| Sent: | July 29, 2024 1:12 PM |
| To: | Roberts, Connie A IRR:EX |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Air! |

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

HARBOUR AIR SEAPLANES

| Check Flight Status | Manage Flight | Deals & Specials | High Elver Devende | And Comparison |
|---------------------|---------------|------------------|--------------------|----------------|
| | thand be many | Deals & Specials | High Flyer Rewards | Locations |

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

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

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

| Booking | | |
|------------------------------|-----------------------------------|----------|
| Thursday, September 19, 2024 | Invoice | |
| | Air Transportation Charges | |
| Flight #2145 | Sked 200 : (5) Flex | \$232.50 |
| Departure: | Sked 200 : Fuel Surcharge | \$11.00 |
| 13:00 Vancouver Harbour | Sked 200 : Sustainability Fee | \$1.18 |
| Directions | Sked 200 : Vancouver Terminal Fee | \$4.00 |
| | Sked 200 : Victoria Terminal Fee | \$12.85 |
| Arrival: | Taxes, Fees and Charges | |
| 13:35 Victoria Harbour | Sked 200 : VHFC Terminal Fee | \$10.85 |

| Directions | + Goods and Services Tax | | \$13.62 |
|-----------------------|--------------------------|----------------------------|----------|
| 2E minutos | Baggage | | |
| 35 minutes | All Skeds - Baggag | ge : Flex Baggage Fee | \$0.00 |
| KK - Confirmed | | | |
| | Billing | | \$272.38 |
| 1 Passenger(s) - Flex | Taxes | | \$13.62 |
| Murray Rankin, Male | Grand Total | | \$286.00 |
| Add to Calendar | Master Card | | \$286.00 |
| | Date / Time | July 29, 2024 @ 1:07:40 PM | |
| | Summary | | |
| | Expiration | | |
| | Authorization | 058042 | |

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> 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:

From: Sent: To: Subject:

reservation@harbourair.com July 29, 2024 1:02 PM Roberts, Connie A IRR:EX Flight Itinerary. Thanks for choosing Harbour Air!

are expecting from a known sender.

HARBOUR AIR SEAPLANES

Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards Locations

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

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

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

| Booking | | |
|-----------------------------|-----------------------------------|----------|
| Tuesday, September 17, 2024 | Invoice | |
| | Air Transportation Charges | |
| Flight #2236 | Sked 200 : (4) Flex | \$262.02 |
| Departure: | Sked 200 : Fuel Surcharge | \$11.00 |
| 16:45 Victoria Harbour | Sked 200 : Sustainability Fee | \$1.18 |
| Directions | Sked 200 : Vancouver Terminal Fee | \$4.00 |
| | Sked 200 : Victoria Terminal Fee | \$12.85 |
| Arrival: | Taxes, Fees and Charges | |
| 17:20 Vancouver Harbour | Sked 200 : VHFC Terminal Fee | \$10.85 |

| Directions | + Goods and Serv | rices Tax | \$15.09 |
|-----------------------|--------------------|----------------------------|----------|
| 35 minutes | Baggage | | |
| | All Skeds - Baggag | ge : Flex Baggage Fee | \$0.00 |
| KK - Confirmed | | | |
| | Billing | | \$301.90 |
| 1 Passenger(s) - Flex | Taxes | | \$15.09 |
| Murray Rankin, Male | Grand Total | | \$316.99 |
| Add to Calendar | Master Card | | 624.5.00 |
| | Date / Time | July 29, 2024 @ 1:02:09 PM | \$316.99 |
| | Summary | | |
| | Expiration | | |
| | Authorization | 040646 | |

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> 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 identificati on without a photograph.

Priority Boarding:

ROBERTSC 03SEP24

Roberts, Connie A IRR:EX

| From: | reservation@harbourair.com |
|----------|--|
| Sent: | August 12, 2024 8:58 AM |
| To: | Roberts, Connie A IRR:EX |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Air! |

are expecting from a known sender.

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 <u>www.harbourair.com</u> to make changes 24 hours, 7 days a week.

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

| Booking 22 - Personal Information | | |
|--|--|----------|
| Thursday, August 15, 2024 | Invoice ^{22 - Personal Informati} | |
| ele i company la | Air Transportation Charges | |
| Flight #2013/Twin Otter | Sked 200 : (4) Comfort | \$222.98 |
| Departure: | Sked 200 : Fuel Surcharge | \$11.00 |
| 07:30 Vancouver Harbour | Sked 200 : Sustainability Fee | \$1.18 |
| Directions | Sked 200 : Vancouver Terminal Fee | \$4.00 |
| | Sked 200 : Victoria Terminal Fee | \$12.85 |
| Arrival: | Taxes, Fees and Charges | |
| 08:05 Victoria Harbour Directions | Sked 200 : VHFC Terminal Fee | \$10.85 |

| | + Goods and Services Tax | \$13.14 |
|--|---|----------|
| 35 minutes | Baggage | |
| KK - Confirmed | All Skeds - Baggage : Comfort Baggage Fee | \$0.00 |
| 1 Passenger(s) - Comfort | Billing | \$262.80 |
| Murray Rankin, Male | Taxes | \$13.14 |
| ······································ | Grand Total | \$276.00 |
| Add to Calendar | | |

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> 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.

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 ident ification without a photograph.

Baggage:

- Guaranteed Baggage is <u>20 lbs</u> 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

| From: | reservation@harbourair.com | |
|----------|--|--|
| Sent: | August 12, 2024 3:53 PM | |
| To: | Roberts, Connie A IRR:EX | |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Air! | |

| are expecting from a known sender. | external source. Only open attachments or links that you |
|------------------------------------|--|
| | |

| 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 <u>www.harbourair.com</u> to make changes 24 hours, 7 days a week.

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

| Booking | and the second | |
|--------------------------------------|--|----------|
| Tuesday, August 27, 2024 | 22 - Personal Information | |
| | Air Transportation Charges | |
| Flight #2217 | Sked 200 : (5) Fiex | \$232.50 |
| Departure: | Sked 200 : Fuel Surcharge | \$11.00 |
| 16:00 Vancouver Harbour | Sked 200 : Sustainability Fee | \$1.18 |
| Directions | Sked 200 : Vancouver Terminal Fee | \$4.00 |
| | Sked 200 : Victoria Terminal Fee | \$12.85 |
| Arrival: | Taxes, Fees and Charges | |
| 16:35 Victoria Harbour Directions | Sked 200 : VHFC Terminal Fee | \$10.85 |

| | + Goods and Serv | vices Tax | 513.62 |
|-----------------------|-------------------|---------------------------------------|----------|
| 35 minutes | Baggage | | |
| KK - Confirmed | All Skeds - Bagga | ge ; Flex Baggage Fee | \$0.00 |
| 1 Passenger(s) - Flex | Billing | | \$272.38 |
| Murray Rankin, Male | Taxes | | 513.62 |
| | Grand Total | | \$286.00 |
| Add to Calendar | | | |
| | Master Card | | \$286.00 |
| | Date / Time | August 12, 2024 @ 3:52:19 PM | |
| | Summary | 17 - Government Financial Information | |
| | Expiration | | |
| | Authorization | 025816 | |
| | | | |

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> 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:

| From: | reservation@harbourair.com |
|----------|--|
| Sent: | August 12, 2024 1:43 PM |
| To: | Roberts, Connie A IRR:EX |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Air! |

| (ENTERNAL) This email came from an | external sour | ce. Only open | attachments or | links that you |
|------------------------------------|-----------------|---------------|--|----------------|
| are expecting from a known sender. | Carl Contractor | 10000 | a series and the series of the | A STORE STORE |

| A hard the second secon | | | | |
|--|---------------|------------------|--------------------|-----------|
| 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 <u>www.harbourair.com</u> to make changes 24 hours, 7 days a week.

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

| Monday, August 26, 2024 | 22 - Personal Information | |
|---------------------------------------|-----------------------------------|----------|
| | Air Transportation Charges | |
| Flight #2020 | Sked 200 : (5) Flex | \$232.50 |
| Departure: | Sked 200 : Fuel Surcharge | \$1.1.00 |
| 07:45 Victoria Harbour | Sked 200 : Sustainability Fee | \$1.18 |
| Directions | Sked 200 : Vancouver Terminal Fee | \$4.00 |
| | Sked 200 : Victoria Terminal Fee | \$12.85 |
| Arrival: | Taxes, Fees and Charges | |
| 08: 20Vancouver Harbour Directions | Sked 200 : VHFC Terminal Fee | \$10.85 |

| | + Goods and Services Tax | \$13.62 |
|-----------------------|--|----------|
| 35 minutes | Baggage | |
| KK - Confirmed | Ail Skeds - Baggage : Flex Baggage Fee | \$0.00 |
| 1 Passenger(s) - Flex | Billing | \$272.38 |
| Murray Rankin, Male | Taxes | \$13.62 |
| | Grand Total | \$286.00 |
| Add to Calendar | | |

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> 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.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

Baggage:

| From: | reservation@harbourair.com |
|----------|--|
| Sent: | August 20, 2024 2:55 PM |
| To: | Roberts, Connie A IRR:EX |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Air! |

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

Thank you for choosing Harbour Air! 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 <u>www.harbourair.com</u> to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

HARBOUR AIR

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

| Booking | | |
|---------------------------------------|-----------------------------------|----------|
| Thursday, August 15, 2024 | 22 - Personal Information | |
| | Air Transportation Charges | |
| Flight #2013/Twin Otter | Sked 200 : (1) Comfort | \$289.65 |
| | Sked 200 : Fuel Surcharge | \$11.00 |
| Departure: 07:30 Vancouver Harbour | Sked 200 : Sustainability Fee | \$1.18 |
| Directions | Sked 200 : Vancouver Terminal Fee | \$4.00 |
| | Sked 200 : Victoria Terminal Fee | \$12.85 |
| Arrival: | Taxes, Fees and Charges | |
| 08:05 Victoria Harbour Directions | Sked 200 : VHFC Terminal Fee | \$10.85 |

| | + Goods and Serv | ices Tax | \$16.47 |
|---|------------------------------------|--|------------|
| 35 minutes | Baggage | | |
| KK - Confirmed | All Skeds - Baggag | e : Comfort Baggage Fee | \$0.00 |
| | Billing | | \$329.53 |
| 1 Passenger(s) - Comfort | | | |
| Murray Rankin, Male | Taxes | | \$16.47 |
| Add to Calendar | Grand Total | | \$346.00 |
| Add to calendar | | | |
| | Master Card | | \$276.00 |
| | Date / Time | August 12, 2024 @ 8:57:35 AM | |
| | | 17 - Government Financial Information | |
| | Authorization | 090856 | |
| | Master Card | | \$70.00 |
| | Date / Time | August 13, 2024 @ 4:58:33 PM 17-Government Financial Inform | |
| | Authorization | 042583 | |
| | High Flyer Reward | ds | \$28.97 |
| | 17 - Government Financial Informat | on | |
| Please carefully review the Comfo and pricing. Comfort Terms & Conditions | ort Tier terms and cond | litions pertaining to baggage re | strictions |
| Checking-in: | | | |
| Harbour Air recommends the scheduled departure | | at the terminal at least <u>40 minut</u> | tes before |
| | | before the scheduled departure | |
| | | utoff times will not be able to bo | |
| | | are. Harbour Air reserves the righ | nt to |
| cancel the passenger's re- | turn flights. | | |
| | | | |
| Required Travel Documents: | | | |
| | | | |

T

Г

| From: | reservation@harbourair.com |
|----------|--|
| Sent: | August 15, 2024 3:49 PM |
| To: | Roberts, Connie A IRR:EX |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Air! |

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

Thank you for choosing Harbour Air! 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 <u>www.harbourair.com</u> to make changes 24 hours, 7 days a week.

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

| Booking ^{22 - Personal Information} | | |
|--|-----------------------------------|----------|
| Tuesday, August 27, 2024 | 22 - Personal Information | |
| | Air Transportation Charges | |
| Flight #2169 | Sked 200 : (1) Flex | \$342.03 |
| Demotion | Sked 200 : Fuel Surcharge | \$11.00 |
| Departure: 14:00 Vancouver Harbour | Sked 200 : Sustainability Fee | \$1.18 |
| Directions | Sked 200 . Vancouver Terminal Fee | 54.00 |
| | Sked 200 : Victoria Terminal Fee | \$12.85 |
| Arrival: | Taxes, Fees and Charges | |
| 14:35 Victoria Harbour Directions | Sked 200 : VHFC Terminal Fee | \$10.85 |

| | + Goods and Serv | ices Tax | \$19.09 |
|-----------------------|--------------------|---|----------|
| 35 minutes | Baggage | | |
| KK - Confirmed | All Skeds - Baggag | e : Flex Baggage Fee | \$0.00 |
| 1 Passenger(s) - Flex | Billing | | \$381.91 |
| Murray Rankin, Male | Taxes | | \$19.09 |
| | Grand Total | | \$401.00 |
| Add to Calendar | | | |
| | Master Card | | \$286.00 |
| | Date / Time | August 12, 2024 @ 3:52:19 PM 17 - Government Financial Information | |
| | Authorization | 025816 | |
| | Master Card | | \$115.00 |
| | Date / Time | August 15, 2024 @ 3:49:04 PM 17-Government Financ | |
| | Authorization | 002454 | |
| | | | |

Flex Terms & Conditions

Checking-in:

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

Required Travel Documents:

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

600

| From: | reservation@harbourair.com |
|----------|--|
| Sent: | August 20, 2024 4:01 PM |
| To: | Roberts, Connie A IRR:EX |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Air! |

| EXTERNAL This er | mail came from ar | n external sourc | e. Only ope | n attachments | or links that you |
|--------------------|-------------------|------------------|-------------|---------------|-------------------|
| are expecting from | a known sender. | | | CARL COMPANY | |

| X | | | |
|-----------------------------------|------------------|--------------------|-----------|
| 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 <u>www.harbourair.com</u> to make changes 24 hours, 7 days a week.

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

| Booking | | |
|--------------------------------------|-----------------------------------|----------|
| Tuesday, August 20, 2024 | 22 - Personal Information | |
| | Air Transportation Charges | |
| Flight #2247/Twin Otter | Sked 200 : (4) Flex | \$262.02 |
| Departure: | Sked 200 : Fuel Surcharge | \$11.00 |
| 17:15 Vancouver Harbour | Sked 200 : Sustainability Fee | \$1.18 |
| Directions | Sked 200 : Vancouver Terminal Fee | \$4.00 |
| | Sked 200 : Victoria Terminal Fee | \$12.85 |
| Arrival: | Taxes, Fees and Charges | |
| 17:50 Victoria Harbour Directions | All Skeds: Early Flight Fee Flex | \$23.81 |

| | and a set of the set o | and the second | 513 B.C. |
|-----------------------|--|---|----------|
| 25 minutos | Sked 200 . VHFC T | | \$10.85 |
| 35 minutes | + Goods and Servi | ices Tax | \$16.28 |
| KK - Confirmed | Baggage | | |
| | All Skeds - Baggag | e : Flex Baggage Fee | \$0.00 |
| 1 Passenger(s) - Flex | | | 1.1.1 |
| Murray Rankin, Male | Billing | | \$325.71 |
| | Taxes | | \$16.28 |
| Add to Calendar | Grand Total | | \$341.99 |
| | Master Card | | \$245.99 |
| | Date / Time | July 29, 2024 @ 3:35:42 PM | |
| | | 17 - Government Fina | |
| | Authorization | 086638 | |
| | Master Card | | \$71.00 |
| | Date / Time | August 19, 2024 @ 12:59:52 PM 17 - Government Financial Information | |
| | | | |
| | Authorization | 022578 | |
| | Master Card | | \$25.00 |
| | Date / Time | August 20, 2024 @ 3:57:02 PM | |
| | 17 - Government Financial Informatic | n | |
| | Authorization | 099545 | |
| | High Flyer Reward | ls | \$31.44 |
| | 17 - Government Financial Informatio | 'n | |

15 - Security Concern

Ø.

Rankin, Murray

., BC vvv Canada Ministry of Municipal Affairs

MMA.

.

DATE 03/19/2024 08/20/2024 CCDE DESCRIPTION MASTER 17 - Government Financial Information MASTER 15 - Security Concern Confirmation Number: 3rd Party Confirmation: Rate Plan:GG Arrival: 09/17/2024 Departure: 09/19/2024 Room Number: No. of Guests:

| | AMOUNT (CAD) (421.16) (421.18) - (8) |
|------------------------------|--|
| | (CAD) |
| Sub-Total: | 0.00 |
| Total Tax(broken out below): | 0.00 |
| Total Due: | (842.34) |
| Total Payments: | (842.34) |
| | |

15 - Security Concern Vancouver

08/20/20/24 15:24

| From: | reservation@harbourair.com | |
|----------|--|--|
| Sent: | September 9, 2024 1:56 PM | |
| To: | Roberts, Connie A IRR:EX | |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Air! | |

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 MARBOUR AIR

 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 <u>www.harbourair.com</u> to make changes 24 hours, 7 days a week.

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

| Monday, August 26, 2024 | Invoice 22 - Personal Inform | nation | |
|-------------------------|------------------------------|---------------------------------------|------------|
| Flight #2020 | Master Card | | \$286.00 |
| | Date / Time | August 12, 2024 @ 1:43:08 PM | |
| Departure: | Summary | 17 - Government Financial Information | |
| 07:45 Victoria Harbour | Expiration | | |
| Directions | | 001255 | |
| | Authorization | 004266 | |
| Arrival: | | | |
| 08:20 Vancouver Harbour | Master Card | | (\$286.00) |
| Directions | Date / Time | August 22, 2024 @ 2:25:58 PM | |

 35 minutes
 Expiration

 22 - Personal Information
 Authorization

1 Passenger(s) - Flex

Murray Rankin, Male

Add to Calendar

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

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> 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.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

Baggage:

| From: | passengerservices@helijet.com | |
|----------|--|--|
| Sent: | September 9, 2024 2:27 PM | |
| To: | Roberts, Connie A IRR:EX | |
| Subject: | Thank you for choosing to take off with Helijet! | |

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

| * | | | | |
|---|------|------|---|--|
| | | | | |
| | | | _ | |

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

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

| Booking ^{22 - Personal Information} | | |
|--|-------------------------------|----------|
| Monday, August 26, 2024 | Invoice 22 - Personal Informa | |
| | FARE-YWH-SENIOR | \$233.33 |
| 702 | PHS-Heliport Improvement Fee | \$7.62 |
| Departure: | + GST | \$12.05 |
| 08:05 Victoria Harbour Directions | Billing | \$240.95 |
| | Taxes | \$12.05 |
| Arrival: | Grand Total | \$253.00 |

| 08:40 Vancouver Harbour | | | |
|--------------------------|---------------|---------------------------------------|----------|
| Directions | Mastercard | | \$253.00 |
| | Date / Time | August 26, 2024 @ 7:28:23 AM | |
| 35 minutes | Summary | 17 - Government Financial Information | |
| Confirmed | Expiration | | |
| commed | Authorization | 050750 | |
| 1 Passengers - SuperSale | | | |

Add to Calendar

Murray Rankin, Male

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.

ACCESSIBILIT Y:

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:

15 - Security Concern



15 - Security Concern

15 - Se

| | Surrey, BC | | |
|------------------|-----------------------|------------|-----------------------|
| | 15 - Security Concern | | 15 - Security Concern |
| Mr Murray Rankin | | Room: | 15 - Security Concern |
| in manay rankir | | Folio: | |
| Victoria BC | | Cashier: | 75 |
| Canada | | Arrival: | 08-26-24 |
| | | Departure: | 08-27-24 |
| | | Reference: | |
| | | | |
| | | | |

| Date | Description | Additional Information | Charges | Credits |
|----------|--|--|-------------|----------------|
| 08-26-24 | 22 - Personal Information | | | |
| 08-26-24 | Canadian Gov Room Charge | | 224.00 | |
| 08-26-24 | GST - Rooms | | 11.20 | |
| 08-26-24 | PST - Rooms | | 17.92 | |
| 08-26-24 | MRDT - Rooms | | 6.72 | |
| 08-27-24 | Master Card | 17 - Government Financial Information | 22 - Person | al Information |
| | and the second | and the second | _ | |

| GST Summary | PST Summary | | Total | |
|--|--------------|--------------------------|-------------|----------|
| Registration No: 21 - Business Information Room 22 - Personal Information | Room | 22 - Personal Informatio | Balance Due | 0.00 CDN |
| F&B Other | F&B Other | | paid | \$259.84 |
| Total | Total | | | |

MRDT Summary

| Room | |
|-------|--|
| Total | |

Personal Information

15 - Security Concern

| From: | reservation@harbourair.com | | |
|----------|--|--|--|
| Sent: | August 30, 2024 1:28 PM | | |
| To: | Roberts, Connie A IRR:EX | | |
| Subject: | Flight Itinerary. Thanks for choosing Harbour Air! | | |

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

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

Thank you for choosing Harbour Air! 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 <u>www.harbourair.com</u> to make changes 24 hours, 7 days a week.

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

| Thursday, September 12, 2024 | Invoice ^{22 - Personal Informati} | | |
|--|--|----------|--|
| Flight #2098/Twin Otter | Air Transportation Charges | | |
| | Sked 200 : (3) Flex | \$289.64 | |
| Departure: 11:00 Victoria Harbour Directions | Sked 200 : Fuel Surcharge | \$11.00 | |
| | Sked 200 : Sustainability Fee | \$1.18 | |
| | Sked 200 : Vancouver Terminal Fee | \$4.00 | |
| | Sked 200 : Victoria Terminal Fee | \$12.85 | |
| Arrival: | Taxes, Fees and Charges | | |
| 11:35 Vancouver Harbour | Sked 200 : VHFC Terminal Fee | \$10.85 | |
| Directions | + Goods and Services Tax | \$16.47 | |

| | Baggage | | |
|--|--|---|----------|
| 35 minutes | All Skeds - Baggage : Flex Baggage Fee | | \$0.00 |
| KK - Confirmed | Billing | | \$329.52 |
| 1 Passenger(s) - Flex Murray Rankin, Male | Taxes | | \$16.47 |
| | Grand Total | | \$345.99 |
| Add to Calendar | Master Card | | \$345.99 |
| | Date / Time | August 30, 2024 @ 1:27:29 PM 17 - Government Financial Information | |
| | Summary | 17 - Government Financial mormation | |
| | Expiration | | |
| | Authorization | 049392 | |

Flex Terms & Conditions

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