

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
05/06/2014 9:27:01 AM  
GST: 84295 5858 RT0001

C U S T O M E R   C O P Y

## Booking Information:

Paul Fraser (Gov't of BC)  
Thursday, June 5, 2014  
1 Passenger(s)

Flight #208  
Departs 09:40 AM @ Victoria Harbour  
Arrives 10:15 AM @ Vancouver Harbour

## Invoice #: 4253189

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN  
1.00 Sked 200 : Regular Fare \$184.99 CDN  
[REDACTED]  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST

Grand Total \$210.00 CDN

## Payment Information:

[REDACTED] \$210.00 CDN

Date/Time.....: 05/06/2014 9:20:31 AM  
Terminal.....: HACVWH08  
Action.....: Purchase  
[REDACTED]  
[REDACTED]

Amount.....: \$210.00  
Authorization.....: 008048  
ISOResponseCode....: 00  
Response.....: 001 (APPROVED 00804)

# Harbour Air Seaplanes

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Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
05/06/2014 2:02:12 PM  
GST: 84295 5858 RT0001

C U S T O M E R   C O P Y

## Booking Information:

Paul Fraser (Gov't of BC)  
Thursday, June 5, 2014  
1 Passenger(s)

Flight #2170  
Departs 14:20 PM @ Vancouver Harbour  
Arrives 14:55 PM @ Victoria Harbour

## Invoice #: 4253190

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN  
1.00 Sked 200 : Regular Fare \$184.99 CDN  
[REDACTED]  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST

Grand Total \$210.00 CDN

## Payment Information:

[REDACTED] \$210.00 CDN

Date/Time.....: 05/06/2014 2:02:11 PM  
Terminal.....: HACCXH19  
Action.....: Purchase  
[REDACTED]  
[REDACTED]

Amount.....: \$210.00  
Authorization.....: 060194  
ISOResponseCode....: 00  
Response.....: 001 (APPROVED 06019)

DISPLAY THIS SIDE UP  
ON DASHBOARD

900 Lot Wharf # 1

▼ PARKING TIME EXPIRES AT ▼

06/06/

09:23am



ENJOY DOWNTOWN

2014 Ticket 0130345  
AMOUNT CAD 013.50 CC  
GST Paid: CAD 000.64  
05/06/2014 9:23am