



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35981
MLA Name: Wickens, Jodie VM150107 **Claim Date:** February 16, 2016
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
February 16, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$170.50

Date 18 Feb 2016

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/19/16

Signature [REDACTED]

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36043
MLA Name: Wickens, Jodie VM150107 **Claim Date:** February 16, 2016
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: to attend Session

Date	Expenses	Amount
February 16, 2016 s/b on claim 35981	24(km)	\$12.48
February 18, 2016 s/b on claim 35981	24(km)	\$12.48
February 22, 2016	24(km)	\$12.48
February 23, 2016	24(km)	\$12.48
February 24, 2016	24(km)	\$12.48
February 25, 2016	24(km)	\$12.48
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	Taxi	\$10.00

February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016 Helijet	Airfare - oneway	\$231.00
February 25, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$ [REDACTED]

559.88

Date 25 Feb 2016

Signature [REDACTED]

...in accordance with the Public Service Act or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36043

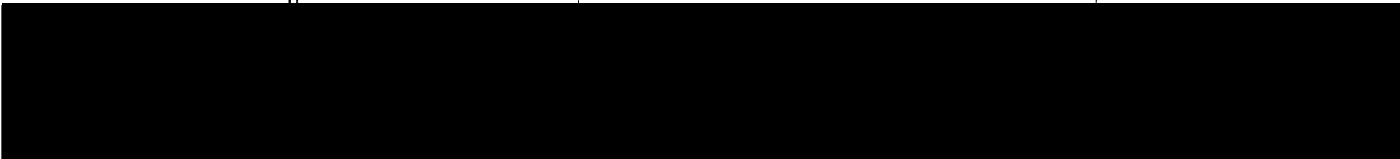
MLA Name: Wickens, Jodie VM150107

Claim Date: February 16, 2016

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

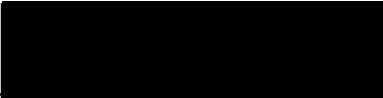
Organization Code	Account Code	STOB Code	Amount
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Date 2/26/16


Signature

Spending Authority Signature

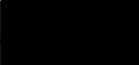
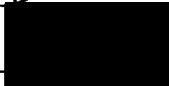


Yellow Cab
of Mass.

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store 

Date: 23/2/16 Amount: 10.00

Driver:  Car #: 45 

From: MANZIES To: Heljet



Keely
Printing
800-894-3334

From: passengerservices@helijet.com
Sent: February-25-16 4:31 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking	
Thursday, February 25, 2016	Invoice #52792
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	Grand Total \$231.00 ←
. Jodie Wickens	
Corp Account Manager [REDACTED]	
<u>Add to Calendar</u>	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36111
MLA Name: Wickens, Jodie VM150107 **Claim Date:** February 29, 2016
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: to attend Session

Date	Expenses	Amount
February 29, 2016	24(km)	\$12.48
March 01, 2016	24(km)	\$12.48
March 02, 2016	24(km)	\$12.48
March 03, 2016	24(km)	\$12.48
February 29, 2016	Airfare - oneway	\$231.00 +
February 29, 2016	MLA Per Diem - Victoria	\$61.00
February 29, 2016	Taxi	\$8.95 +
S/b on claim 36043		
March 01, 2016	Airfare - oneway	\$231.00 +
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	Taxi	\$10.00 +
March 02, 2016	Airfare - oneway	\$231.00 +
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	airfare - round trip	\$231.00 +
March 03, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$1236.87

Date 03 Mar 2016

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36111

MLA Name: Wickens, Jodie VM150107

Claim Date: February 29, 2016

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

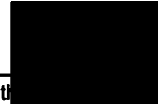
Organization Code	Account Code	STOB Code	Amount
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Date 3/8/16

Signature

Spending Auth



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240007

**** PURCHASE ****

02-25-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: JODIE WICKENS
A0000000041010 MasterCard

Trace # 4579 Operator 107
Inv. # 107
Auth # 200436 RRN 001835002

Purchase \$6.95
Tip \$2.00
Total \$8.95

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240045

**** PURCHASE ****

03-01-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: JODIE WICKENS
A0000000041010 MasterCard

Trace # 1291 Operator 45
Inv. # 45
Auth # 200136 RRN 001432008

Total \$10.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: passengerservices@helijet.com
Sent: March 03, 16 12:25 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information	
Account	Customer # [REDACTED] Name Jodie Wickens Company New Democrat Official Opposition

Booking #	
Monday, February 29, 2016	Invoice #53241 QT private fare \$220.00 + GST \$11.00 Billing \$220.00 Taxes \$11.00 Grand Total \$231.00
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour 35 minutes Confirmed 1 Passengers - Peak Jodie Wickens Corp Account Manager [REDACTED] Add to Calendar	Mastercard \$231.00 Date / Time February 29, 2016 @ [REDACTED] Summary #**** * [REDACTED] Name WICKENS/JODIE [REDACTED] Expiration [REDACTED] Authorization 095744

From: passengerservices@helijet.com
Sent: March-01-16 5:04 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information	
Account	Customer # [REDACTED] Name Jodie Wickens Company New Democrat Official Opposition

Booking #	
Tuesday, March 1, 2016	Invoice #53242 QT private fare \$220.00 + GST \$11.00 Billing \$220.00 Taxes \$11.00 Grand Total \$231.00
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour 35 minutes Confirmed 1 Passengers - Peak Jodie Wickens Corp Account Manager: [REDACTED] Add to Calendar	Mastercard \$231.00 Date / Time March 1, 2016 @ [REDACTED] Summary #**** * [REDACTED] Name WICKENS/JODIE [REDACTED] Expiration [REDACTED] Authorization 200305

From: passengerservices@helijet.com
Sent: March-02-16 9:49 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information	
Account	Customer # [REDACTED]
	Name Jodie Wickens
	Company New Democrat Official Opposition

Booking #	
Wednesday, March 2, 2016	Invoice #53244
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
Jodie Wickens	Mastercard \$231.00*
Corp Account Manager: [REDACTED]	Date / Time March 2, 2016 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Name WICKENS/JODIE [REDACTED]
	Expiration [REDACTED]
	Authorization 124726

From: passengerservices@helijet.com
Sent: March-03-16 12:34 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information

Account

Customer # [REDACTED]

Name

Heidi Reid

Company

B.C. Govt - Leg Assistant

Booking

Thursday, March 3, 2016

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Jodie Wickens

Corp Account Manager [REDACTED]

[Add to Calendar](#)

Invoice #53245

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

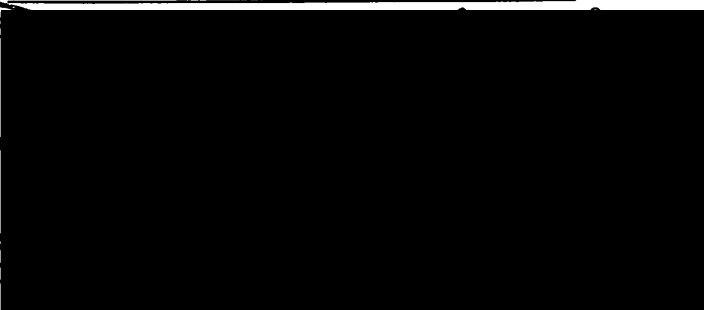
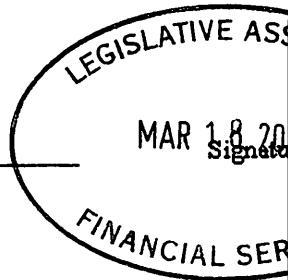


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36282
MLA Name: Wickens, Jodie VM150107 **Claim Date:** March 07, 2016
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session

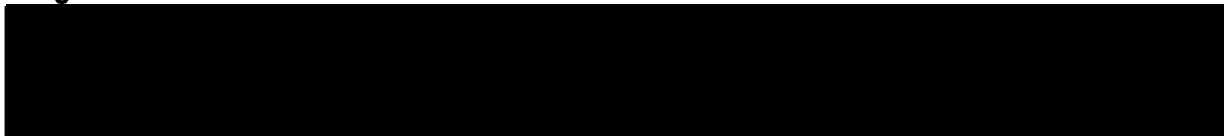
Date	Expenses	Amount
March 07, 2016	24(km)	\$12.48
March 09, 2016	24(km)	\$12.48
March 07, 2016	airfare - round trip return trip on March 9th	\$462.00 ^x
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 07, 2016	Taxi March 3rd - s/b on claim # 36111	\$9.25 ^x
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	Taxi	\$10.00 ^x

Date 17 Mar 2016



ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 3/21/16

Signature [REDACTED]
 Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240007

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z3

**** PURCHASE ****

03-03-2016
Acct # *****
Exp Date **/** Card Type MC
Name: JODIE WICKENS
A0000000041010 MasterCard

Trace # 4667 Operator 107
Inv. # 107
Auth # 200357 RRN 001848001

Purchase \$7.25
Tip \$2.00
Total \$9.25

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

**** PURCHASE ****

03-09-2016
Acct # *****
Exp Date **/** Card Type MC
Name: JODIE WICKENS
A0000000041010 MasterCard

Trace # 2175 Operator 102
Inv. # 102
Auth # 203623 RRN 001494002

Total \$10.00
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

3/6 on claim #
36111

Jodie

From: passengerservices@helijet.com
Sent: March-02-16 12:49 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information

Account	Customer #	[REDACTED]
	Name	Jodie Wickens
	Company	New Democrat Official Opposition

Booking

Monday, March 7, 2016

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
Jodie Wickens

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #55648	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

Booking

Wednesday, March 9, 2016

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

Jodie Wickens

Corp Account Manager

[Add to Calendar](#)

Invoice #55649

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

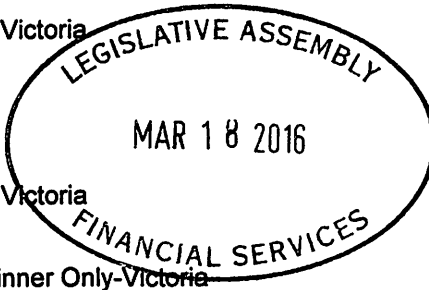
Government issued Photo ID must be presented at check-in of all flights for all passengers.



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36283
MLA Name: Wickens, Jodie VM150107 **Claim Date:** March 13, 2016
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session

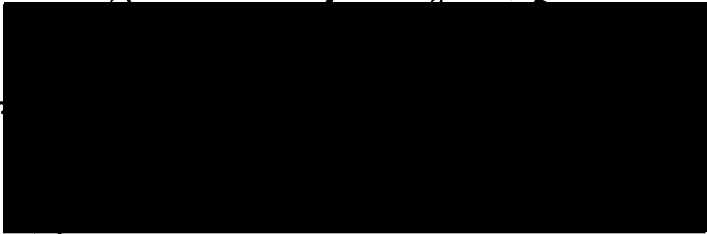
Date	Expenses	Amount
March 13, 2016	78(km)	\$40.56
March 16, 2016	24(km)	\$12.48
March 17, 2016	24(km)	\$12.48
March 13, 2016	Ferry	\$72.30
March 13, 2016	Ferry	\$18.50
	Reservation fee	
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	Airfare - oneway	\$231.00
March 15, 2016	Ferry	\$18.50
	Reservation fee	
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	Taxi	\$10.00
March 15, 2016	Taxi	\$54.80
March 16, 2016	Airfare - oneway	\$231.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	Airfare - oneway	\$231.00
March 17, 2016	Breakfast and Dinner Only-Victoria	\$48.50



Total Payable \$1164.12

Date 17 Mar 2016

Signature



ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36283

MLA Name: Wickens, Jodie VM150107

Claim Date: March 13, 2016

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/21/16

Signature _____
Spending Authority 



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VANCOUVER Tsawwassen Terminal	[REDACTED] Sunday March 13	VICTORIA Swartz Bay Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL <u>Coastal Celebration</u>	20' Standard vehicle under 7Ft (2.13m) high		\$54.80
DEPART Tsawwassen [REDACTED] Sun Mar 13 2016	2 12 yrs+		\$33.40
ARRIVE Swartz Bay [REDACTED] Sun Mar 13 2016	2 5 to 11 yrs		\$16.70
	1 Reservation Fee *		\$18.50
	Total for this sailing		\$123.40
Due at terminal: \$104.90 vehicle & passenger fares			Paid: \$18.50 reservation fee ✓

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VICTORIA Swartz Bay Terminal	[REDACTED] Tuesday March 15	VANCOUVER Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL <u>Spirit of British Columbia</u>	20' Standard vehicle under 7Ft (2.13m) high		\$54.80
DEPART Swartz Bay [REDACTED] Tue Mar 15 2016	1 12 yrs+		\$11.65
ARRIVE Tsawwassen [REDACTED] Tue Mar 15 2016	2 5 to 11 yrs		\$11.60
	1 Reservation Fee *		\$18.50
	Total for this sailing		\$96.55
Due at terminal: \$78.05 vehicle & passenger fares			Paid: \$18.50 reservation fee ✓

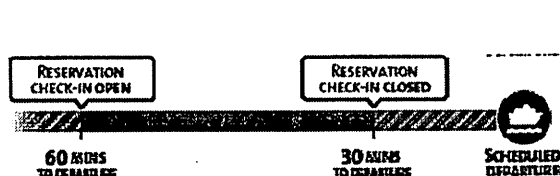
Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$37.00
reservation fee

We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel

PURCHASE
BCFerries

2016/03/13
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:

20'	Undersize Vehi	55.40
	Adult	
1	Reservation Pr	18.50
	Fuel Rebate	1.20-

1 adult +
- 16⁹⁰ p/person

Total
Prepayment
MasterCard

005/01-66223133
0018950120
Approved: 151528
CHANGE DUE 0.00

Vehicle + driver \$72³⁰

LANE 44

TSA 13 Mar 2016

100714 835057
SEE REVERSE SIDE OF TICKET

Jodie

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400W1

**** PURCHASE ****

03-15-2016
Acct # *****
Exp Date **/** Card Type MC
Name: JODIE WICKENS
A0000000041010 MasterCard

Trace # 2834 Operator 225
Inv. # 225
Auth # 200320 RRN 001803005

Total \$10.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Jodie

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/03/15
TIME 7356
CLERK ID 42447
RECEIPT NUMBER
CB5023996-001-744-001-0

PURCHASE
AMOUNT \$49.80
TIP \$5.00
TOTAL

\$54.80

MasterCard
A0000000041010
AB584FD97DF02EF1
0000008000-E800
B34B4ACE9840582A

APPROVED

AUTH# 800873 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#
604*871*1111

J. Wickens

From: passengerservices@helijet.com
Sent: March-11-16 9:53 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information	
Account	Customer # [REDACTED]
	Name Jodie Wickens
	Company New Democrat Official Opposition

Booking	
Tuesday, March 15, 2016	Invoice #58383
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	
1 Passengers - Full-Fare	
. Jodie Wickens	
Corp Account Manager: [REDACTED]	
Add to Calendar	



Booking

Wednesday, March 16, 2016



**Vancouver Harbour
Victoria Harbour**

35 minutes

Confirmed

1 Passengers - Full-Fare

. Jodie Wickens

Corp Account Manager



Add to Calendar

Invoice #58384

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

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KK = Confirmed / WL = Waitlist / XL = Cancelled

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For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

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Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

From: passengerservices@helijet.com
Sent: March-11-16 9:54 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information

Account

Customer # [REDACTED]

Name

Jodie Wickens

Company

New Democrat Official Opposition

Booking †

Thursday, March 17, 2016

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
· Jodie Wickens

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #58386

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00