

Claim Number: 38889

Members Of The Legislative Assembly Travel Claim Form

Page: 1

MLA Name: Dean, Mitzi VM150121 **Claim Date:** Constituency: **Esquimalt - Metchosin** Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Constituency Travel To: **Trip Details:** Caucus meeting **Date Expenses** Amount May 18, 2017 airfare - round trip \$418.00 May 18, 2017 **Parking** \$8.00 / **Total Payable** \$426.00 Signature Date 14 Jun 2017 Dean, Mitzi VM150121 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment **ACCOUNTS OFFICE USE ONLY Organization Code STOB Code Account Code Amount**

Spending Authority Signature

HELIJET INTERNATIONAL

Helijet International Inc 5911 Airport Rd S Vancouver International Airport BC V7B 1B5 Toll Free (800)665 4354 info@helijet.com www.helijet.com



CUSTOMER COPY *Cancellation Required 5pm Day Prior* Check-in is 20 Minutes Prior to Departure 501b Baggage Allowance Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

Mitzi Dean (New Democrat Official Oppo...) Thursday, May 18, 2017 1 Passengers



Invoice #: 178769

1.00 FARE-YWH-Full_Summer - 2 \$199.05 CAD

GST

\$9.95 GST

Grand Total

\$209.00 CAD

Payment Information:

Mastercard

Response

\$209.00 CAD

01-005/APPROVED 105301

Date/Time 18/05/2017 Station JYWHCS05 Terminal ID W66248403 Action Purchase/Telephone Card Type M/C Card Number **** **** **** Amount \$209.00 Authorization 105301 Trace Number 0016380140

HELIJET INTERNATIONAL

Helijet International Inc. 5911 Airport Rd S Vancouver International Airport BC V7B 1B5 Toll Free (800)665 4354 info@helijet.com www.helijet.com

18/05/2017 GST:

CUSTOMER COPY *Cancellation Required 5pm Day Prior* Check-in is 20 Minutes Prior to Departure 501b Baggage Allowance Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

Mitzi Dean (New Democrat Official Oppo...) Thursday, May 18, 2017 1 Passengers



Invoice #: 178774

1.00 FARE-YWH-Full_Summer - 2 \$199.05 CAD Purchase Date/Time: 0

\$9.95 GST Setting:

Grand Total

-GST

\$209.00 CAD Card #****

Payment Information:

Visa . \$209.00 CAD

Date/Time 18/05/2017 Station JCXHCS02 Terminal ID W66248366 Action Pre-Auth Completion Card Type VISA Card Number **** **** **** Amount \$209.00 Authorization 080379 Trace Number 0016390410 Response 01-005/APPROVED 080379

PLACE FACE UP ON DASH

Expiration Date/Time

MAY 19, 2017

Purchase Date/Time: Total Due: \$8.00 Total Paid: \$8.00 Ticket #: 00007959 S/N #: 20000936000A

tay 18, 2017 Rate: Park 1 day \$8.00 Payment Type: Card

Setting:

Auth #: 089051

RECEIPT

Expiration Date/Time:

May 19, 2017 May 18, 2017

Total Due: \$8.00 Total Paid: \$8.00 Ticket #: 00007959

Rate: Park 1 day \$8.00 Payment Type: Card

Auth #: 089051