

MLA Travel Expenses

Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 39166 MLA Name: Bains, Harry VM150018 Claim Date: February 21, 2017 Constituency: Surrey - Newton Type Of Trip: Accompanying Person Travel Prepared By: Claimant Type: Accompanying Person (Other) **Travel From:** Riding Travel To: Victoria Trip Details: Date **Expenses Amount** February 21, 2017 Airfare \$179.00 则[2]2/ February 21, 2017 Airfare \$179.00 **Total Payable** \$358.00 Signature Date 26 Jul 2017 Bains, Harry VM150018 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 STOB Code Organization Code Account Code Amount** Date 7/27/17 Signature Spending Authority Signature

From: passengerservices@helijet.com

Date: February 20, 2017 at 7:52:51 PM PST

To:

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!

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Tuesday, February 21, 2017	Invoice #153646	17.00
	FARE-YWH-OffPeak_Winter16-17	\$170.48
Vancouver Harbour Victoria Harbour	+ GST	\$8:52
35 minutes	Billing	\$170.48
	Taxes	\$8.52
Confirmed	Grand Total	\$179.0
L Passengers - Sale		

Booking

Tuesday, February 21, 2017	Invoice #153647		
	FARE-YWH-OffPeak_Winter16-17	\$170.4	
Victoria Harbour Vancouver Harbour	+ GST	\$8.5	
35 minutes	Billing	\$170.4	
	Taxes	\$8.5	
Confirmed	Grand Total	\$179.0	

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.

GST#:

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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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 appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.