



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46180  
**MLA Name:** Donnelly, Fin VM134725 HWR **Claim Date:** March 14, 2021  
**Constituency:** Coquitlam-Burke Mountain  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Session - House Duty

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 14, 2021	Airfare Helijet - Vancouver to Victoria	\$219.00
March 14, 2021	Dinner Only - Victoria	\$36.00
March 14, 2021	Hotel Victoria - With Receipts Grand Pacific - March 14- March 18	\$557.68
March 14, 2021	Public Transportation	\$2.40
March 14, 2021	Taxi Helijet to hotel in Victoria	\$7.40
March 15, 2021	MLA Per Diem - Victoria	\$61.00
March 15, 2021	Taxi Hotel to meeting	\$12.50
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	Airfare Harbour Air - Victoria to Vancouver	\$236.00
March 18, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	Public Transportation	\$4.50
<b>Total Payable</b>		<b>\$1319.48</b>



Member Name: Donnelly

<b>Travel Claim Form Number</b>	46180
<b>Expense Description</b>	Transportation
<b>Vendor</b>	Public transit
<b>Amount</b>	\$6.90
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**Sunday, March 14, 2021**

**Vancouver Harbour (Downtown)**

**Victoria Harbour (Downtown)**

**35 minutes**

**Confirmed**

**Invoice #547111**

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43

Billing

\$208.57

Taxes

\$10.43

**Grand Total**

**\$219.00**

Fin Donnelly

YELLOW CAB #31  
817 FIGGARD ST V8W1R9  
VICTORIA BC  
23784868  
GH2378486801

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PURCHASE

\*\*\*\*

03-14-2021

Acct # \*\*\*\*\*

Card Type MC

A0000000041010

RF

Mastercard

Operator: 031

Trace # 498

Inv. # 2

Auth # 071179

RRN 001812002

Purchase

\$7.40

Tip

# VICTORIA TAXI

9 - 709 LUSCOMBE PLACE, #101

VICTORIA, BC V9A 7L6

2049307447

Cashier: Employee

Transaction 002891

Total

CA\$12.50

MLA

A/R Number

Date	Description	Debit	Credit
03/14/21	Room Charge	119.00	
03/14/21	Destination Marketing Fee	1.19	
03/14/21	Provincial Room Tax	13.22	
03/14/21	Room GST	6.01	
03/15/21	Room Charge	119.00	
03/15/21	Destination Marketing Fee	1.19	
03/15/21	Provincial Room Tax	13.22	
03/15/21	Room GST	6.01	
03/16/21	Room Charge	119.00	
03/16/21	Destination Marketing Fee	1.19	
03/16/21	Provincial Room Tax	13.22	
03/16/21	Room GST	6.01	
03/17/21	Room Charge	119.00	
03/17/21	Destination Marketing Fee	1.19	
03/17/21	Provincial Room Tax	13.22	
03/17/21	Room GST	6.01	
03/18/21	Mastercard	XXXXXXXXXXXX [REDACTED]	557.68

XX/XX

**Thursday, March 18, 2021**



**Victoria Harbour / Map** 

**Vancouver Harbour / Map** 

Invoice #7070149

Air Transportation Charges

Sked 200 : (Pk) GO Flex

\$212.31

Taxes, Fees and Charges

**35 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

**Fin Donnelly, Male**

**[Add to Calendar](#)**

All Skeds - Baggage : Checked Baggage Fee \$0.95

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$11.24

Billing \$224.76

Taxes \$11.24

**Grand Total \$236.00**