



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47311
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** February 07, 2022
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: House Duty/Session
Accompanying claim for spouse on #47315

Date	Expenses	Amount
February 07, 2022	50(km) Residence to Tsawwassen	\$27.50
February 07, 2022	32(km) Swartz to Legislature	\$17.88
February 10, 2022	32(km) Legislature to Swartz	\$17.88
February 10, 2022	50(km) Tsawwassen to residence	\$27.50
February 07, 2022	Dinner Only - Victoria	\$36.00
February 07, 2022	Ferry Tsawwassen to Swartz	\$48.70
February 07, 2022	Hotel Victoria - With Receipts [REDACTED] - Feb 7-9	\$616.35
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Ferry Swartz to Tsawwassen	\$87.10
February 10, 2022	MLA Per Diem - Victoria	\$61.00

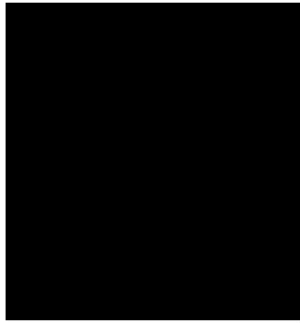
Total Payable \$1061.91

Date 10 Feb 2022

Signature _____
D [REDACTED]

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

MCA Donnelly



Booking reference:

[Redacted]

Date issued: 30/Nov/2021 1:06:08 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[Redacted]
[Redacted]
[Redacted]

Customer number: [Redacted]

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[Redacted] PM07/Feb/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[Redacted] PM07/Feb/2022

Fare type: Saver

Ferry: Spirit of British Columbia



Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$31.20	
2x	12+ years	\$35.00	\$17.50
	Total	\$66.20	\$48.70
	Amount paid	\$66.20	
	Due at terminal:	\$0.00	



Customer number: 

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	 PM10/Feb/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	 PM10/Feb/2022

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.50
2x	12+ years	\$35.20
	Reservation fee	\$10.00
	Total	\$104.70
	Amount paid	\$104.70
	Due at terminal:	\$0.00

\$17.60

\$87.10

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

INFORMATION INVOICE

Date	Description	Charges	Credits
02-07-22	Room Charge	159.00	
02-07-22	GST Room Tax	8.03	
02-07-22	PST Room Tax	12.85	
02-07-22	MRDT Tax	4.82	
02-07-22	DMF Fee	1.59	
02-07-22	Climate Contribution	1.25	
02-07-22	GST Tax	0.06	
02-07-22	Parking Daily	17.00	
02-07-22	GST Tax	0.85	
02-08-22	Room Charge	159.00	
02-08-22	GST Room Tax	8.03	
02-08-22	PST Room Tax	12.85	
02-08-22	MRDT Tax	4.82	
02-08-22	DMF Fee	1.59	
02-08-22	Climate Contribution	1.25	
02-08-22	GST Tax	0.06	
02-08-22	Parking Daily	17.00	
02-08-22	GST Tax	0.85	
02-09-22	Room Charge	159.00	
02-09-22	GST Room Tax	8.03	
02-09-22	PST Room Tax	12.85	
02-09-22	MRDT Tax	4.82	
02-09-22	DMF Fee	1.59	
02-09-22	Climate Contribution	1.25	
02-09-22	GST Tax	0.06	
02-09-22	Parking Daily	17.00	
02-09-22	GST Tax	0.85	
02-10-22	Visa XXXXXXXXXXXX		616.35
Total Charges		616.35	
Total Credits			616.35
Balance			0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47315

MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** February 07, 2022

Constituency: Coquitlam-Burke Mountain

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Constituency **Travel To:** Victoria

Trip Details: Accompanying spouse for Session House Duty
MLA Claim #47311

Date	Expenses	Amount
February 07, 2022	Ferry Tsawwassen to Swartz	\$17.50
February 10, 2022	Ferry Swartz to Tsawwassen	\$17.60
Total Payable		\$35.10

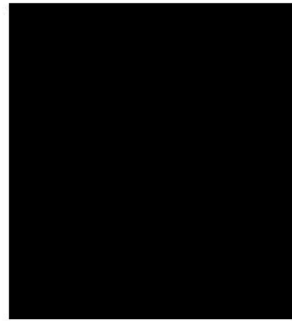
Date 10 Feb 2022

Signature

[REDACTED]
Donnelly, Fin VM134725 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

MCA Donnelly
(Accompanying)



Booking reference:

[Redacted]

Date issued: 30/Nov/2021 1:06:08 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[Redacted]
[Redacted]
[Redacted]

Customer number: [Redacted]

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[Redacted] PM07/Feb/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[Redacted] PM07/Feb/2022

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle		\$31.20
2x	12+ years	\$17.50	\$35.00
	Total		\$66.20
	Amount paid		\$66.20
	Due at terminal:		\$0.00



Customer number: [REDACTED]

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] PM10/Feb/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] PM10/Feb/2022

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle		\$59.50
2x	12+ years	\$17.60	\$35.20
	Reservation fee		\$10.00
	Total		\$104.70
	Amount paid		\$104.70
	Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47358
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** February 13, 2022
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: House Duty/Session

Date	Expenses	Amount
February 13, 2022	50(km) Residence to Tsawwassen	\$27.50
February 13, 2022	32(km) Swartz to hotel	\$17.88
February 17, 2022	32(km) Hotel to Swartz	\$17.88
February 17, 2022	50(km) Tsawwassen to residence	\$27.50
February 13, 2022	Dinner Only - Victoria	\$36.00
February 13, 2022	Ferry Tsawwassen to Swartz	\$87.10
February 13, 2022	[REDACTED] Hotel Victoria - With Receipts - February 13-16	\$750.40
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Ferry Swartz to Tsawwassen	\$68.60
February 17, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1276.86

MCA Donnelly

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20	Undersize Vehi	59.50
2	Adult	35.20
	Total Prepaid	104.70

\$17.60

-1	Adult	17.60-
	Total Changes	17.60-
	CHANGE DUE	0.00
	REFUND DUE	17.60-

*Refund if applicable will be issued according to terms and conditions of original booking

Fin Donnelly

CUSTOMER COPY
TSA 13 Feb 2022 [REDACTED]

1007099 563440
167004
SEE REVERSE SIDE OF TICKET

Feb 13, 2022

\$87.10

INFORMATION INVOICE

Date	Description	Charges	Credits
02-13-22	Room Charge	159,00	
02-13-22	GST Room Tax	8,03	
02-13-22	PST Room Tax	12,85	
02-13-22	MRDT Tax	4,82	
02-13-22	DMF Fee	1,59	
02-13-22	Climate Contribution	1,25	
02-13-22	GST Tax	0,06	
02-14-22	Room Charge	159,00	
02-14-22	GST Room Tax	8,03	
02-14-22	PST Room Tax	12,85	
02-14-22	MRDT Tax	4,82	
02-14-22	DMF Fee	1,59	
02-14-22	Climate Contribution	1,25	
02-14-22	GST Tax	0,06	
02-15-22	Room Charge	159,00	
02-15-22	GST Room Tax	8,03	
02-15-22	PST Room Tax	12,85	
02-15-22	MRDT Tax	4,82	
02-15-22	DMF Fee	1,59	
02-15-22	Climate Contribution	1,25	
02-15-22	GST Tax	0,06	
02-16-22	Room Charge	159,00	
02-16-22	GST Room Tax	8,03	
02-16-22	PST Room Tax	12,85	
02-16-22	MRDT Tax	4,82	
02-16-22	DMF Fee	1,59	
02-16-22	Climate Contribution	1,25	
02-16-22	GST Tax	0,06	
02-17-22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		750,40
		Total Charges	750,40
		Total Credits	750,40
		Balance	0,00



Date Issued: 17/FEB/2022 08:38:46
Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
If you have any questions please call toll free: 1-888-223-3779
GST Number: [REDACTED]

Booking Confirmation

Booking Holder: [REDACTED]
[REDACTED]
[REDACTED]

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 3

Booking Reference: [REDACTED]

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[REDACTED] 17/Feb/2022	Tsawwassen Metro Vancouver	[REDACTED] 17/Feb/2022

Vehicle UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry Coastal Celebration		
<p>The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen Fare Type Saver</p>	20' UNDER HEIGHT PASSENGER VEHICLE	\$51.40
	FUEL REBATE	-\$0.30
	1 ADULT/YOUTH	\$17.60
	FUEL REBATE	-\$0.10
Total:		\$68.60
Amount Refunded:		-\$17.50
Due at Terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47429
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** February 22, 2022
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: House Duty/Session

Date	Expenses	Amount
February 22, 2022	32(km) Residence to Helijet Vancouver	\$17.66
February 24, 2022	32(km) Helijet Vancouver to residence	\$17.66
February 22, 2022	Airfare Helijet - Vancouver to Victoria	\$280.00
February 22, 2022	Hotel Victoria - With Receipts [REDACTED] - February 22-23	\$375.20
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Airfare Helijet - Victoria to Vancouver	\$280.00
February 24, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1153.52

Date 24 Feb 2022

Signature

[REDACTED]
Donnelly, Fin VM134725 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



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 Fin Donnelly
	Company Mla Coquitlam-Burke Mountain

Booking # [REDACTED]	
Tuesday, February 22, 2022	Invoice #577521
[REDACTED]	FARE-QT private fare-2020-21 \$266.67
[REDACTED] Vancouver Harbour / Map	+ GST \$13.33
[REDACTED] Victoria Harbour / Map	Billing \$266.67
35 minutes	Taxes \$13.33
Confirmed	Grand Total \$280.00
1 Passengers - Full-Fare	Visa \$280.00
• Fin Donnelly, Male	Date / Time February 22, 2022 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary ***** [REDACTED]
	Expiration [REDACTED]

INFORMATION INVOICE

Date	Description	Charges	Credits
02-22-22	Room Charge	159,00	
02-22-22	GST Room Tax	8,03	
02-22-22	PST Room Tax	12,85	
02-22-22	MRDT Tax	4,82	
02-22-22	DMF Fee	1,59	
02-22-22	Climate Contribution	1,25	
02-22-22	GST Tax	0,06	
02-23-22	Room Charge	159,00	
02-23-22	GST Room Tax	8,03	
02-23-22	PST Room Tax	12,85	
02-23-22	MRDT Tax	4,82	
02-23-22	DMF Fee	1,59	
02-23-22	Climate Contribution	1,25	
02-23-22	GST Tax	0,06	
02-24-22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		375,20
		Total Charges	375,20
		Total Credits	375,20
		Balance	0,00



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 Fin Donnelly
	Company Mla Coquitlam-Burke Mountain

Booking # [REDACTED]	
Thursday, February 24, 2022	Invoice #577522
[REDACTED]	FARE-QT private fare-2020-21 \$266.67
[REDACTED] Victoria Harbour / Map	+ GST \$13.33
[REDACTED] Vancouver Harbour / Map	Billing \$266.67
35 minutes	Taxes \$13.33
Confirmed	Grand Total \$280.00
1 Passengers - Full-Fare	Visa \$280.00
Fin Donnelly, Male	Date / Time February 24, 2022 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary ***** [REDACTED]
	Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47493
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** February 28, 2022
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

Date	Expenses	Amount
February 28, 2022	50(km) Residence to Helijet terminal	\$27.50
March 03, 2022	50(km) Terminal to residence	\$27.50
February 28, 2022	Airfare Helijet - Vancouver to Victoria	\$280.00
February 28, 2022	Hotel Victoria - With Receipts [REDACTED] - February 28-March 2	\$562.80
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Airfare Harbour Air - Victoria to Vancouver	\$243.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1384.80



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 Fin Donnelly
	Company Mla Coquitlam-Burke Mountain

Booking [REDACTED]	
Monday, February 28, 2022	Invoice #591107
[REDACTED] Vancouver Harbour / Map	FARE-YWH-OffPeak_2021 \$266.67
[REDACTED] Victoria Harbour / Map	+ GST \$13.33
35 minutes	Billing \$266.67
Confirmed	Taxes \$13.33
1 Passengers - Off-Peak	Grand Total \$280.00
Fin Donnelly, Male	Mastercard \$280.00
<u>Add to Calendar</u>	Date / Time February 28, 2022 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]

INFORMATION INVOICE

Date	Description	Charges	Credits
02-28-22	Room Charge	159,00	
02-28-22	GST Room Tax	8,03	
02-28-22	PST Room Tax	12,85	
02-28-22	MRDT Tax	4,82	
02-28-22	DMF Fee	1,59	
02-28-22	Climate Contribution	1,25	
02-28-22	GST Tax	0,06	
03-01-22	Room Charge	159,00	
03-01-22	GST Room Tax	8,03	
03-01-22	PST Room Tax	12,85	
03-01-22	MRDT Tax	4,82	
03-01-22	DMF Fee	1,59	
03-01-22	Climate Contribution	1,25	
03-01-22	GST Tax	0,06	
03-02-22	Room Charge	159,00	
03-02-22	GST Room Tax	8,03	
03-02-22	PST Room Tax	12,85	
03-02-22	MRDT Tax	4,82	
03-02-22	DMF Fee	1,59	
03-02-22	Climate Contribution	1,25	
03-02-22	GST Tax	0,06	
03-03-22	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		562,80
		Total Charges	562,80
		Total Credits	562,80
		Balance	0,00

Customer Information

Account

HAS #

Name

Finbarr (Fin) Donnelly

Booking

Thursday, March 3, 2022

Flight [REDACTED] / Twin Otter

[REDACTED] Victoria Harbour / Map

[REDACTED] Vancouver Harbour / Map

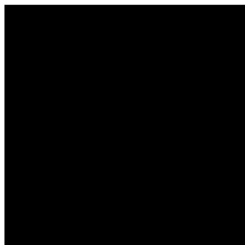
35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Finbarr (Fin) Donnelly, Male

[Add to Calendar](#)



Invoice #7292013

Air Transportation Charges

Sked 200 : (St) GO Flex \$219.93

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$11.57

Billing \$231.43

Taxes \$11.57

Grand Total \$243.00

Master Card \$243.00

Date / Time March 3, 2022 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 012777

GoFlex Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure, seat will be forfeited and a 100% No Show Fee will be charged.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47559
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** March 07, 2022
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

Date	Expenses	Amount
March 07, 2022	82(km) Residence to Legislature	\$45.38
March 10, 2022	82(km) Legislature to residence	\$45.38
March 07, 2022	Dinner Only - Victoria	\$36.00
March 07, 2022	Ferry Tsawwassen to Swartz	\$99.80
March 07, 2022	Hotel Victoria - With Receipts [REDACTED] - March 7-9	\$562.80
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	Breakfast and Dinner Only-Victoria	\$48.50
March 10, 2022	Ferry Swartz to Tsawwassen	\$48.70
March 10, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1008.56

INFORMATION INVOICE

Date	Description	Charges	Credits
03-07-22	Room Charge	159,00	
03-07-22	GST Room Tax	8,03	
03-07-22	PST Room Tax	12,85	
03-07-22	MRDT Tax	4,82	
03-07-22	DMF Fee	1,59	
03-07-22	Climate Contribution	1,25	
03-07-22	GST Tax	0,06	
03-08-22	Room Charge	159,00	
03-08-22	GST Room Tax	8,03	
03-08-22	PST Room Tax	12,85	
03-08-22	MRDT Tax	4,82	
03-08-22	DMF Fee	1,59	
03-08-22	Climate Contribution	1,25	
03-08-22	GST Tax	0,06	
03-09-22	Room Charge	159,00	
03-09-22	GST Room Tax	8,03	
03-09-22	PST Room Tax	12,85	
03-09-22	MRDT Tax	4,82	
03-09-22	DMF Fee	1,59	
03-09-22	Climate Contribution	1,25	
03-09-22	GST Tax	0,06	
03-10-22	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		562,80
		Total Charges	562,80
		Total Credits	562,80
		Balance	0,00

Customer number: [REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] PM07/Mar/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] PM07/Mar/2022

Fare type: Prepaid
Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
2x	12+ years	\$35.50
	Reservation fee	\$17.00
	Change fee	\$5.00
	Total	\$117.55
	Amount paid	-\$117.55
	Due at terminal:	\$0.00

\$99.80

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled de



Booking Holder

[REDACTED]
[REDACTED]
[REDACTED]

Customer number: [REDACTED]

DEPARTS		TIME/DATE
Victoria (Swartz Bay)	[REDACTED]	PM10/Mar/2022
ARRIVES		TIME/DATE
Vancouver (Tsawwassen)	[REDACTED]	PM10/Mar/2022

Fare type: Saver

Ferry: Coastal Celebration

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$31.20
2x	12+ years	\$35.00
	Total	\$66.20
	Amount paid	\$66.20
	Due at terminal:	\$0.00

\$48.70

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled de



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47560

MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** March 07, 2022

Constituency: Coquitlam-Burke Mountain

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Constituency **Travel To:** Victoria

Trip Details: Accompanying spouse for Session - MLA claim #47559

Date	Expenses	Amount
March 07, 2022	Ferry Tsawwassen to Swartz	\$17.75
March 10, 2022	Ferry Swartz to Tsawwassen	\$17.50
Total Payable		\$35.25

MLA Donnelly - accompanying

Booking Holder

[Redacted]
[Redacted]
[Redacted]

Customer number: [Redacted]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[Redacted] PM10/Mar/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[Redacted] PM10/Mar/2022

Fare type: Saver
Ferry: Coastal Celebration

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$31.20
2x	12+ years	\$35.00
	Total	\$66.20
	Amount paid	\$66.20
	Due at terminal:	\$0.00

\$17.50

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled de

MLA Donnelly - accompanying

Customer number: [REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] PM07/Mar/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] PM07/Mar/2022

Fare type: Prepaid

Ferry: Spirit of British Columbia

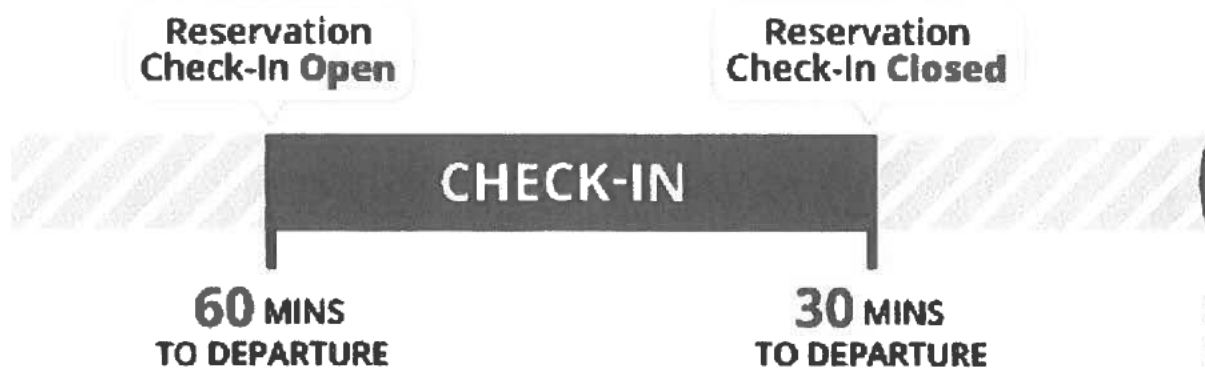
Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
2x	12+ years	\$35.50
	Reservation fee	\$17.00
	Change fee	\$5.00
	Total	\$117.55
	Amount paid	\$117.55
	Due at terminal:	\$0.00

\$ 17.75

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled de





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

Page: 1

Claim Number: 47726
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** March 28, 2022
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: Travel for session



Date	Expenses	Amount
March 28, 2022	33(km) Constituency to Helijet Terminal	\$18.15
March 31, 2022	33(km) Harbour Air Terminal to Constituency	\$18.15
March 28, 2022	Airfare Vancouver to Victoria	\$280.00
March 28, 2022	Hotel Victoria - With Receipts	\$562.80
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 30, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 31, 2022	Airfare Victoria to Vancouver	\$243.00
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1332.10

COPY OF INVOICE

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
03-28-22	Room Charge	159.00	
03-28-22	GST Room Tax	8.03	
03-28-22	PST Room Tax	12.85	
03-28-22	MRDT Tax	4.82	
03-28-22	DMF Fee	1.59	
03-28-22	Climate Contribution	1.25	
03-28-22	GST Tax	0.06	
03-29-22	Room Charge	159.00	
03-29-22	GST Room Tax	8.03	
03-29-22	PST Room Tax	12.85	
03-29-22	MRDT Tax	4.82	
03-29-22	DMF Fee	1.59	
03-29-22	Climate Contribution	1.25	
03-29-22	GST Tax	0.06	
03-30-22	Room Charge	159.00	
03-30-22	GST Room Tax	8.03	
03-30-22	PST Room Tax	12.85	
03-30-22	MRDT Tax	4.82	
03-30-22	DMF Fee	1.59	
03-30-22	Climate Contribution	1.25	
03-30-22	GST Tax	0.06	
03-31-22	Visa XXXXXXXXXXXX XXXX		562.80
		Total Charges	562.80
		Total Credits	562.80
		Balance	0.00

Booking [REDACTED]

Monday, March 28, 2022

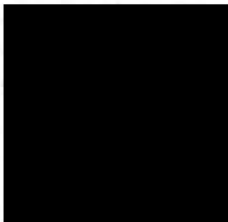
[REDACTED] Vancouver Harbour / Map 
[REDACTED] Victoria Harbour / Map 

35 minutes

Confirmed

1 Passengers - Off-Peak
Fin Donnelly, Male

[Add to Calendar](#)



Invoice #596859

FARE YWH OffPeak_2021	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
Grand Total	\$280.00

Visa \$280.00

Date / Time March 28, 2022 @ [REDACTED]

Summary ----- [REDACTED]

Expiration [REDACTED]

Authorization 052951

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking # [REDACTED]

Thursday, March 31, 2022

Flight # [REDACTED] Twin Otter

[REDACTED] Victoria Harbour / [Map](#) [Map](#)

[REDACTED] Vancouver Harbour / [Map](#) [Map](#)

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Finbarr (Fin) Donnelly, Male

[Add to Calendar](#)

Invoice #7312549

Air Transportation Charges

Sked 200 : (St) GO Flex \$219.93

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$11.57

Billing \$231.43

Taxes \$11.57

Grand Total \$243.00

GoFlex Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*

*For flights departing on or before 11am, changes and cancellations must be made