



**INFORMATION INVOICE**

Date	Description	Charges	Credits
04-03-22	Room Charge	159,00	
04-03-22	GST Room Tax	8,03	
04-03-22	PST Room Tax	12,85	
04-03-22	MRDT Tax	4,82	
04-03-22	DMF Fee	1,59	
04-03-22	Climate Contribution	1,25	
04-03-22	GST Tax	0,06	
04-04-22	Room Charge	159,00	
04-04-22	GST Room Tax	8,03	
04-04-22	PST Room Tax	12,85	
04-04-22	MRDT Tax	4,82	
04-04-22	DMF Fee	1,59	
04-04-22	Climate Contribution	1,25	
04-04-22	GST Tax	0,06	
04-05-22	Room Charge	159,00	
04-05-22	GST Room Tax	8,03	
04-05-22	PST Room Tax	12,85	
04-05-22	MRDT Tax	4,82	
04-05-22	DMF Fee	1,59	
04-05-22	Climate Contribution	1,25	
04-05-22	GST Tax	0,06	
04-06-22	Room Charge	159,00	
04-06-22	GST Room Tax	8,03	
04-06-22	PST Room Tax	12,85	
04-06-22	MRDT Tax	4,82	
04-06-22	DMF Fee	1,59	
04-06-22	Climate Contribution	1,25	
04-06-22	GST Tax	0,06	
[REDACTED]	[REDACTED]	[REDACTED]	late check out removed
04-07-22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

**\$750.40**

To  
Swartz Bay



Victoria BC Canada V8W 8B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Surcharg	0.50-
	Total Prepaid	104.20

CHANGE DUE

0.00

Paid \$86.70

To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/07

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Surcharg	0.50-
	Total Prepaid	104.20

CHANGE DUE

0.00

Paid \$86.70



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47838  
**MLA Name:** Donnelly, Fin VM134725 HWR **Claim Date:** April 03, 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:** Accompanied MLA Donnelly for session

Date	Expenses	Amount
April 03, 2022	Ferry Vancouver to Victoria	\$17.50
April 07, 2022	Ferry Victoria to Vancouver	\$17.50
<b>Total Payable</b>		<b>\$35.00</b>

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Surcharg	0.50-
	Total Prepaid	104.20

CHANGE DUE 0.00

To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/07  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Surcharg	0.50-
	Total Prepaid	104.20

CHANGE DUE 0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47932  
**MLA Name:** Donnelly, Fin VM134725 HWR **Claim Date:** May 03, 2022  
**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:** Travel for Session - Flight to Victoria covered by Ministry Office

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
May 05, 2022	33(km) From Helijet Terminal to Constituency	\$18.15
May 03, 2022	Dinner Only - Victoria	\$36.00
May 03, 2022	Hotel Victoria - With Receipts	\$528.04
May 04, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 05, 2022	Airfare - oneway	\$295.00
May 05, 2022	MLA Per Diem - Victoria	\$61.00
May 05, 2022	Taxi	\$7.80
<b>Total Payable</b>		<b>\$994.49</b>



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

Legislative Assembly Of British Columbia

### Booking # [REDACTED]

Thursday, May 5, 2022

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

**Dropoff:**

**Taxi Requested**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

Invoice #604144

FARE-YWH-OffPeak\_2022 \$280.95

+ GST \$14.05

Billing \$280.95

Taxes \$14.05

**Grand Total \$295.00**

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

**INFORMATION INVOICE**

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
05-03-22	Room Charge	209.00	
05-03-22	GST Room Tax	10.55	
05-03-22	PST Room Tax	16.89	
05-03-22	MRDT Tax	6.33	
05-03-22	DMF Fee	2.09	
05-03-22	Climate Contribution	1.25	
05-03-22	GST Tax	0.06	
05-03-22	Parking Daily	17.00	
05-03-22	GST Tax	0.85	
05-04-22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		264.02
05-04-22	Room Charge	209.00	
05-04-22	GST Room Tax	10.55	
05-04-22	PST Room Tax	16.89	
05-04-22	MRDT Tax	6.33	
05-04-22	DMF Fee	2.09	
05-04-22	Climate Contribution	1.25	
05-04-22	GST Tax	0.06	
05-04-22	Parking Daily	17.00	
05-04-22	GST Tax	0.85	
05-05-22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		264.02
		<b>Total Charges</b>	528.04
		<b>Total Credits</b>	528.04
		<b>Balance</b>	<b>0.00</b>



VICTORIA TAXI # 12  
#101, 3045 DOUGLAS ST.  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2022/05/05  
TIME 8857  
RECEIPT NUMBER  
C85010891-001-001-076-0

-----  
PURCHASE  
AMOUNT \$7.80  
TIP  
TOTAL

-----  
VISA CREDIT  
A0000000031010  
4419AA8E19B6C8AA  
8080008000-6800  
2AED7896AAD3B44F  
8080008000-7800

**APPROVED**  
AUTH# 086761 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47934  
**MLA Name:** Donnelly, Fin VM134725 HWR **Claim Date:** May 03, 2022  
**Constituency:** Coquitlam-Burke Mountain  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** ██████████  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** GVRD/FVRD **Travel To:** Legislature  
**Trip Details:** MLA Donnelly's Parents and Brother attending the Parliamentary Roll Signing event as his guests. Mileage was as a carpool in Brother's car

Date	Expenses	Amount
May 03, 2022	224(km)	\$123.20
May 04, 2022	224(km)	\$123.20
<b>Total Payable</b>		<b>\$246.40</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48017  
**MLA Name:** Donnelly, Fin VM134725 HWR **Claim Date:** May 09, 2022  
**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:** Travel for session

Date	Expenses	Amount
May 09, 2022	33(km) From Constituency to Helijet	\$18.15
May 12, 2022	33(km) From Helijet to Constituency	\$18.15
May 09, 2022	Airfare - oneway	\$295.00
May 09, 2022	Hotel Victoria - With Receipts	\$843.96
May 09, 2022	MLA Per Diem - Victoria	\$61.00
May 10, 2022	MLA Per Diem - Victoria	\$61.00
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	Airfare - oneway	\$295.00
May 12, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	Taxi To Helijet	\$7.50

**Total Payable** **\$1721.76**

Date 31 May 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*

**INFORMATION INVOICE**

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
05-09-22	Room Charge	239,00	
05-09-22	GST Room Tax	12,07	
05-09-22	PST Room Tax	19,31	
05-09-22	MRDT Tax	7,24	
05-09-22	DMF Fee	2,39	
05-09-22	Climate Contribution	1,25	
05-09-22	GST Tax	0,06	
05-10-22	Room Charge	239,00	
05-10-22	GST Room Tax	12,07	
05-10-22	PST Room Tax	19,31	
05-10-22	MRDT Tax	7,24	
05-10-22	DMF Fee	2,39	
05-10-22	Climate Contribution	1,25	
05-10-22	GST Tax	0,06	
05-11-22	Room Charge	239,00	
05-11-22	GST Room Tax	12,07	
05-11-22	PST Room Tax	19,31	
05-11-22	MRDT Tax	7,24	
05-11-22	DMF Fee	2,39	
05-11-22	Climate Contribution	1,25	
05-11-22	GST Tax	0,06	
05-12-22	Visa		843,96
	XXXXXXXXXXXXX [REDACTED]		
	XX/XX		
		<b>Total Charges</b>	843,96
		<b>Total Credits</b>	843,96
		<b>Balance</b>	<b>0,00</b>

**From:** passengerservices@helijet.com  
**Sent:** May 4, 2022  
**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!

#### Customer Information

<b>Account</b>	Customer #	
	Name	Fin Donnelly
	Company	Legislative Assembly Of British Columbia

#### Booking

**Monday, May 9, 2022**

**Vancouver Harbour / Map**  
**Victoria Harbour / Map**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

Fin Donnelly, Male

[Add to Calendar](#)

Invoice #605668

FARE-YWH-OffPeak\_2022 \$280.95

+ GST \$14.05

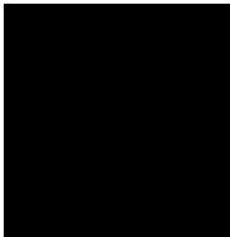
Billing \$280.95

Taxes \$14.05

**Grand Total \$295.00**

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)

**COVID-19:**

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

Before you travel, visit [travel.gc.ca](http://travel.gc.ca) for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

Booking # [REDACTED]

**Thursday, May 12, 2022**

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

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**Fin Donnelly, Male**

Invoice #605670

FARE-YWH-OffPeak\_2022 \$280.95

+ GST \$14.05

Billing \$280.95

Taxes \$14.05

**Grand Total \$295.00**

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

RECEIPT NUMBER

C85040614-001-095-011-0

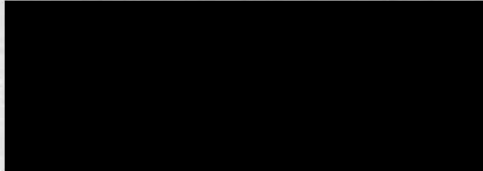
PURCHASE

\$7.50

AMOUNT

TIP

TOTAL



VISA CREDIT

A0000000031010

55D9ECA42CA650E7

8080008000-6800

2C218C5509893FAC


8080008000-7800

APPROVED



Members Of The Legislative Assembly  
Travel Claim Form

Page: 1

Claim Number: 48102  
MLA Name: Donnelly, Fin VM134725 HWR Claim Date: May 16, 2022  
Constituency: Coquitlam-Burke Mountain  
Type Of Trip: MLA Travel  
Prepared By:   
Claimant Type: Member of Legislative Assembly  
Travel From: Constituency Travel To: Legislature  
Trip Details: Travel for Session - stayed over on the 19th to attend an evening/night meeting with stakeholders

Date	Expenses	Amount
May 16, 2022	33(km) From Constituency to Helijet	\$18.15
May 20, 2022	33(km) From Helijet to Constituency	\$18.15
May 16, 2022	Airfare - oneway	\$295.00
May 16, 2022	Hotel Victoria - With Receipts May 16 to 19	\$843.96
May 16, 2022	MLA Per Diem - Victoria	\$61.00
May 17, 2022	MLA Per Diem - Victoria	\$61.00
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	MLA Per Diem - Victoria	\$61.00
May 20, 2022	Airfare - oneway	\$295.00
May 20, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 20, 2022	Hotel Victoria - With Receipts For the night of the 19th	\$203.86
May 20, 2022	Taxi Travel to new hotel then meetings (had to change hotel due to availability challenges)	\$26.00
May 20, 2022	Taxi To Helijet	\$30.30
<b>Total Payable</b>		<b>\$2013.92</b>

Date 31 May 2022

Signature 

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



Date	Description	Charges	Credits
05/19/22	Room	174.00	
05/19/22	Destination Marketing Fee 1%	1.74	0.00
05/19/22	Provincial Hotel Tax 8%	14.06	0.00
05/19/22	Municipal Hotel Tax 3%	5.27	0.00
05/19/22	Goods and Service Tax 5%	8.79	0.00
05/20/22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	203.86
		<b>Total Charges</b>	<b>203.86</b>
		<b>Total Credits</b>	<b>203.86</b>
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>

<b>Net Amount</b>	<b>174.00</b>
<b>Destination Marketing Fee 1%</b>	<b>1.74</b>
<b>Provincial Hotel Tax 8%</b>	<b>19.33</b>
<b>Goods and Service Tax 5%</b>	<b>8.79</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>

**INFORMATION INVOICE**

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
05-16-22	Room Charge	239.00	
05-16-22	GST Room Tax	12.07	
05-16-22	PST Room Tax	19.31	
05-16-22	MRDT Tax	7.24	
05-16-22	DMF Fee	2.39	
05-16-22	Climate Contribution	1.25	
05-16-22	GST Tax	0.06	
05-17-22	Room Charge	239.00	
05-17-22	GST Room Tax	12.07	
05-17-22	PST Room Tax	19.31	
05-17-22	MRDT Tax	7.24	
05-17-22	DMF Fee	2.39	
05-17-22	Climate Contribution	1.25	
05-17-22	GST Tax	0.06	
05-18-22	Room Charge	239.00	
05-18-22	GST Room Tax	12.07	
05-18-22	PST Room Tax	19.31	
05-18-22	MRDT Tax	7.24	
05-18-22	DMF Fee	2.39	
05-18-22	Climate Contribution	1.25	
05-18-22	GST Tax	0.06	
05-19-22	Visa		843.96
	XXXXXXXXXXXXX [REDACTED]		
	XX/XX		

---

**Total Charges**

843.96

**Total Credits**

843.96

---

**Balance****0.00**

**From:** passengerservices@helijet.com  
**Sent:** May 16, 2022 [REDACTED]  
**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	
<b>Account</b>	Customer # [REDACTED]
	Name Fin Donnelly
	Company Legislative Assembly Of British Columbia

Booking # [REDACTED]	
<b>Monday, May 16, 2022</b>	<b>Invoice #607069</b>
[REDACTED] Vancouver Harbour / Map 	FARE-YWH-OffPeak_2022 \$280.95
[REDACTED] Victoria Harbour / Map 	+ GST \$14.05
<b>Dropoff:</b>	Billing \$280.95
<b>Shuttle Requested</b>	Taxes \$14.05
<b>35 minutes</b>	<b>Grand Total \$295.00</b>
<b>Confirmed</b>	Visa \$295.00
<b>1 Passengers - Off-Peak</b>	Date / Time May 16, 2022 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** May 20, 2022 [REDACTED]  
**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	
<b>Account</b>	Customer # [REDACTED]
	Name Fin Donnelly
	Company Legislative Assembly Of British Columbia

Booking # [REDACTED]	
<b>Friday, May 20, 2022</b>	<b>Invoice #605675</b>
[REDACTED] Victoria Harbour / Map 	FARE-YWH-OffPeak_2022 \$280.95
[REDACTED] Vancouver Harbour / Map 	+ GST \$14.05
<b>35 minutes</b>	Billing \$280.95
<b>Confirmed</b>	Taxes \$14.05
<b>1 Passengers - Off-Peak</b>	<b>Grand Total \$295.00</b>
<b>Fin Donnelly, Male</b>	<b>Visa \$295.00</b>
<b>Add to Calendar</b>	Date / Time May 20, 2022 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]

**Bluebird Cabs**

2612 Quadra St  
VICTORIA, BC V8X 5L7

Cashier: [REDACTED]

Transaction 000979

**Total** CA\$26.00

**Tip** [REDACTED]

CREDIT CARD SALE [REDACTED]

VISA [REDACTED]

20-May-2022 [REDACTED]

CA\$30.00 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 214000501436

Auth ID: 014101

MID: \*\*\*\*\*8665

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

BLUEBIRD CAB #35  
2612 QUADRA STREET V8T4E4  
VICTORIA BC  
23813766  
TM2381376601

**SALE**

Batch #: 652 RRN: 0016520060  
05/20/22 [REDACTED]

REF#: 00000006

APPR CODE: 033691

VISA  
\*\*\*\*\* [REDACTED]

Proximity  
\*\*/\*\*

VISA CREDIT  
AID: A0000000031010

**AMOUNT** \$30.30  
**TIP** [REDACTED]

**TOTAL** [REDACTED]

**00 APPROVED**

Retain this copy for your records