



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47956
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: Fraser Valley **Travel To:** Legislature
Trip Details: Claim for items paid for by MLA Donnelly associated with Accompanying Claim #47934

Date	Expenses	Amount
May 03, 2022	Ferry	\$95.40
May 03, 2022	Hotel Victoria - With Receipts Room for Brother	\$246.17
May 03, 2022	Hotel Victoria - With Receipts Room for Parents	\$281.32
May 03, 2022	Taxi From hotel to event at Legislature	\$9.00
May 03, 2022	Taxi From Legislature to Hotel	\$5.40
May 04, 2022	Ferry	\$95.40
Total Payable		\$732.69

Date 21 Jul 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

Fin Donnelly



Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 05-03-22
Departure : 05-04-22
Folio No.
Conf. No. :
Cashier No. :
Membership
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
05-03-22	Room Charge	239.00	
05-03-22	GST Room Tax	12.07	
05-03-22	PST Room Tax	19.31	
05-03-22	MRDT Tax	7.24	
05-03-22	DMF Fee	2.39	
05-03-22	Climate Contribution	1.25	
05-03-22	GST Tax	0.06	
05-04-22	Visa XXXXXXXXXXXX XX/XX		281.32
Total Charges		281.32	
Total Credits			281.32
Balance			0.00

Guest Signature _____



Booking reference:

Date issued: 01/May/2022
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
Fin Donnelly

Customer number:

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	03/May/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	03/May/2022

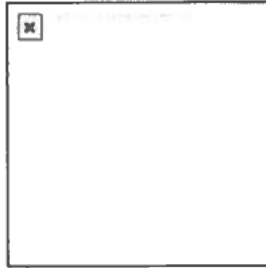
Fare type: Prepaid
Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$77.25
1x	12+ years	\$18.15
2x	65+ years only	\$0.00
	Total	\$95.40
	Amount paid	\$95.40
	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



Booking reference:

Date issued: 01/May/2022
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
Fin Donnelly

Customer number:

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	4/May/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	4/May/2022

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$77.25
1x	12+ years	\$18.15
2x	65+ years only	\$0.00
	Total	\$95.40
	Amount paid	\$95.40
	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.

..... TRANSACTION RECORD
VICTORIA TAXI # 15
UNIT 101 3045 DOUGLAS ST
VICTORIA BC

Purchase
May 03, 2022
VISA
Entry: Chip (C)
Ref# 135 102123673169 45
Auth#: 047091 Response
Order: MGO1651628517018
Username: taxi3

Amount \$ 9.00
Tip \$ 4.00

Total \$ 13.00

A0000000031010 VISA CREDIT
TVR 8080008000 TSI 7800

Approved

Important: Retain this copy for your record



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

CARD
CARD TYPE VISA
DATE 2022/05/03
TIME 7 169
RECEIPT NUMBER
H85010891-001-001-045-0

PURCHASE
AMOUNT \$ 5.40
TIP \$ 5.00
TOTAL

\$10.40

VISA CREDIT
A0000000031010
248872B97003A099
0000000000-

APPROVED

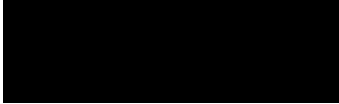
AUTH# 002161 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Fin Donnelly



Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. :
Arrival : 05-03-22
Departure : 05-04-22
Folio No. :
Conf. No. :
Cashier No. :
Membership :
Page No. : 1 of 1

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	
05-04-22	Visa XXXXXXXXXXXX XX/XX		246.17
	Total Charges	246.17	
	Total Credits		246.17
	Balance		0.00

Guest Signature _____





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48292
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** June 23, 2022
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vernon
Trip Details: Travel for Caucus Meetings. Night of the 25th is not claimable

Date	Expenses	Amount
June 23, 2022	Accommodation Expenses	\$415.28
June 23, 2022	airfare - round trip	\$357.26
June 23, 2022	Lunch only	\$27.00
June 23, 2022	Taxi From Constituency to Airport	\$89.60
June 24, 2022	Dinner Only	\$36.00
June 26, 2022	Taxi From Airport to Constituency	\$90.20

Total Payable \$1015.34

Date 28 Jun 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

Registered To:

Donnelly, Fin
501 Belleville Street
Victoria, BC V8V2L8

Room # [REDACTED]
Conf # [REDACTED]
Arrival 06/23/22
Departure 06/25/22
Group NDP Caucus
Room Type [REDACTED]
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX [REDACTED]

[REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/23/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/23/22	[REDACTED]	9	GST TAX			\$8.95
06/23/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/23/22	[REDACTED]	92	MRDT TAX			\$5.37
06/24/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/24/22	[REDACTED]	9	GST TAX			\$8.95
06/24/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/24/22	[REDACTED]	92	MRDT TAX			\$5.37
06/25/22	[REDACTED]	VS	PAYMENT VISA/MC		[REDACTED] - 081361	\$415.28-
		TC: [REDACTED]		TVR: 8080008000	AID: A0000000031010	
					[Balance Due	\$0.00]

Signature



eTicket Receipt

Prepared For
DONNELLY/FIN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	30 May 22
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Jun 22	WESTJET [REDACTED]	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 28 JUN 22
	Operated by: WESTJET ENCORE	Time [REDACTED] Terminal MAIN TERMINAL	Time [REDACTED]	
26 Jun 22	WESTJET [REDACTED]	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 28 JUN 22
	Operated by: WESTJET ENCORE	Time [REDACTED] Terminal MAIN TERMINAL	Time [REDACTED] Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT

FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YLW , YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YLW , YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YLW127.00WS YVR137.00CAD264.00END
Fare	CAD 264.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 357.26

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

RECEIPT

COQUITLAM TAXI (1977) LTD.

BELAIR TAXI LTD.

PORT COQUITLAM TAXI LTD.

DATE: 23,6,22 \$ 89-60
INCLUDING G.S.T.

FROM: _____

TO: _____

DRIVER #: [REDACTED] CAB #: 51

TEL: 604-524-1111 OR 604-937-3434

Thank you for Riding with us.

DUPLICATE

BONNY'S TAXI LTD B176
5759 SIDLEY ST
BURNABY BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/06/26
TIME 8265 [REDACTED]
CLERK ID 02
RECEIPT NUMBER
H85072035-001-082-002-0

PURCHASE
AMOUNT \$90.20
TIP [REDACTED]
TOTAL [REDACTED]

VISA CREDIT
A0000000031010
5263A706AA1773FE
0000000000-

APPROVED

AUTH# 015721 01-027
THANK YOU

NO SIGNATURE REQUIRED

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