

Fin Donnelly

████████████████████

Coquitlam BC ██████████
Canada

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. : ██████
Arrival : 10-03-22
Departure : 10-04-22
Folio No. : ██████
Conf. No. : ██████
Cashier No. : 25
Membership :
Page No. : 1 of 1

INFORMATION INVOICE

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
10-03-22	Room Charge	129.00	
10-03-22	GST Room Tax	6.51	
10-03-22	PST Room Tax	10.42	
10-03-22	MRDT Tax	3.91	
10-03-22	DMF Fee	1.29	
10-03-22	Climate Contribution	1.25	
10-03-22	GST Tax	0.06	
10-04-22	Visa XXXXXXXXXXXX██████ XX/XX		152.44
		Total Charges	152.44
		Total Credits	152.44
		Balance	0.00

Guest Signature _____

From: passengerservices@helijet.com
Sent: October 3, 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	
Account	Customer # [REDACTED]
	Name Fin Donnelly
	Company Legislative Assembly Of British Columbia

Booking [REDACTED]	
Monday, October 3, 2022	Invoice #625437
[REDACTED] [REDACTED] Vancouver Harbour / Map [REDACTED] [REDACTED] Victoria Harbour / Map [REDACTED]	FARE-YWH-OffPeak \$295.24
	+ GST \$14.76
Dropoff:	Billing \$295.24
Shuttle Requested	Taxes \$14.76
	Grand Total \$310.00
35 minutes	Visa \$310.00
Confirmed	Date / Time October 3, 2022 @ [REDACTED]
	Summary **** * [REDACTED]
1 Passengers - Off-Peak	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: October 3, 2022 7:36 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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Customer Information

Account

Customer # [REDACTED]
Name Fin Donnelly
Company Legislative Assembly Of British Columbia

Booking [REDACTED]

Tuesday, October 4, 2022

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

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - SALES

Invoice #622640

SALE - Seat Sale \$245	\$233.33
+ GST	\$11.67
Billing	\$233.33
Taxes	\$11.67
Grand Total	\$245.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not



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

Claim Number: 48768
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** October 17, 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
October 17, 2022	33(km) Constituency to Helijet	\$18.15
October 18, 2022	33(km) Helijet to Constituency	\$18.15
October 17, 2022	Airfare - oneway	\$310.00
October 17, 2022	Hotel Victoria - With Receipts	\$152.44
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	Airfare - oneway	\$395.00
Total Payable		\$954.74

Fin Donnelly

Coquitlam BC
Canada

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

Room No. :
Arrival : 10-17-22
Departure : 10-18-22
Folio No. :
Conf. No. :
Cashier No. : 25
Membership
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
10-17-22	Room Charge	129.00	
10-17-22	GST Room Tax	6.51	
10-17-22	PST Room Tax	10.42	
10-17-22	MRDT Tax	3.91	
10-17-22	DMF Fee	1.29	
10-17-22	Climate Contribution	1.25	
10-17-22	GST Tax	0.06	
10-18-22	Visa XXXXXXXXXXXX XX/XX		152.44
Total Charges		152.44	
Total Credits			152.44
Balance			0.00

Guest Signature _____

From: passengerservices@helijet.com
Sent: October 18, 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

Account

Customer # [REDACTED]
Name Fin Donnelly
Company Legislative Assembly Of British Columbia

Booking [REDACTED]

Tuesday, October 18, 2022

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

35 minutes

Confirmed

1 Passengers - Full-Fare
Fin Donnelly, Male

[Add to Calendar](#)

Invoice #622641	
FARE-YWH-FULL-2022	\$376.19
+ GST	\$18.81
Billing	\$376.19
Taxes	\$18.81
Grand Total	\$395.00
Visa	\$395.00
Date / Time	October 18, 2022 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]

From: passengerservices@helijet.com
Sent: October 17, 2022 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!





Please review your reservation below.

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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]	
Monday, October 17, 2022	Invoice #625439
[REDACTED]	FARE-YWH-OffPeak \$295.24
[REDACTED] Vancouver Harbour / Map 	+ GST \$14.76
[REDACTED] Victoria Harbour / Map 	Billing \$295.24
Dropoff:	Taxes \$14.76
Taxi Requested	Grand Total \$310.00
35 minutes	Visa \$310.00
Confirmed	Date / Time October 17, 2022 @ [REDACTED]
1 Passengers - Off-Peak	Summary ***** [REDACTED]
	Expiration [REDACTED]



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

Page: 1

Claim Number: 48908
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** October 24, 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
October 24, 2022	33(km) Constituency to Helijet	\$18.15
October 24, 2022	Airfare - oneway	\$310.00
October 24, 2022	Hotel Victoria - With Receipts	\$457.32
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$968.47

Date 28 Oct 2022

Signature _____

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
 [Redacted]
Coquitlam BC [Redacted]
Canada

Room No. : [Redacted]
 Arrival : 10-24-22
 Departure : 10-27-22
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 21
 Membership :
 Page No. : 1 of 1

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

INFORMATION INVOICE

Date	Description	Charges	Credits
10-24-22	Room Charge	129.00	
10-24-22	GST Room Tax	6.51	
10-24-22	PST Room Tax	10.42	
10-24-22	MRDT Tax	3.91	
10-24-22	DMF Fee	1.29	
10-24-22	Climate Contribution	1.25	
10-24-22	GST Tax	0.06	
10-25-22	Room Charge	129.00	
10-25-22	GST Room Tax	6.51	
10-25-22	PST Room Tax	10.42	
10-25-22	MRDT Tax	3.91	
10-25-22	DMF Fee	1.29	
10-25-22	Climate Contribution	1.25	
10-25-22	GST Tax	0.06	
10-26-22	Room Charge	129.00	
10-26-22	GST Room Tax	6.51	
10-26-22	PST Room Tax	10.42	
10-26-22	MRDT Tax	3.91	
10-26-22	DMF Fee	1.29	
10-26-22	Climate Contribution	1.25	
10-26-22	GST Tax	0.06	
10-27-22	Visa XXXXXXXXXXXX [Redacted] XX/XX		457.32

Total Charges	457.32	
Total Credits		457.32
Balance		0.00

Guest Signature _____



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]	
Monday, October 24, 2022	Invoice #625445
[REDACTED]	FARE-YWH-OffPeak \$295.24
	+ GST \$14.76
Departure:	Billing \$295.24
[REDACTED] Vancouver Harbour	Taxes \$14.76
» Directions	Grand Total \$310.00
Arrival:	Visa \$310.00
[REDACTED] Victoria Harbour	Date / Time October 24, 2022 @ [REDACTED]
» Directions	Summary **** * [REDACTED]
Dropoff:	Expiration [REDACTED]
Shuttle Requested	



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

Claim Number: 48922
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** October 31, 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 - return trip covered under a separate Parliamentary Secretary travel

Date	Expenses	Amount
October 31, 2022	33(km)	\$18.15
October 31, 2022	Airfare - oneway	\$310.00
October 31, 2022	Hotel Victoria - With Receipts	\$457.32
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1029.47

Date 03 Nov 2022

Signature [Signature]

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

Coquitlam BC
Canada

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

Room No. :
Arrival : 10-31-22
Departure : 11-03-22
Folio No. :
Conf. No. :
Cashier No. : 32
Membership :
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
10-31-22	Room Charge	129.00	
10-31-22	GST Room Tax	6.51	
10-31-22	PST Room Tax	10.42	
10-31-22	MRDT Tax	3.91	
10-31-22	DMF Fee	1.29	
10-31-22	Climate Contribution	1.25	
10-31-22	GST Tax	0.06	
11-01-22	Room Charge	129.00	
11-01-22	GST Room Tax	6.51	
11-01-22	PST Room Tax	10.42	
11-01-22	MRDT Tax	3.91	
11-01-22	DMF Fee	1.29	
11-01-22	Climate Contribution	1.25	
11-01-22	GST Tax	0.06	
11-02-22	Room Charge	129.00	
11-02-22	GST Room Tax	6.51	
11-02-22	PST Room Tax	10.42	
11-02-22	MRDT Tax	3.91	
11-02-22	DMF Fee	1.29	
11-02-22	Climate Contribution	1.25	
11-02-22	GST Tax	0.06	
11-03-22	Visa XXXXXXXXXXXX XX/XX		457.32

Total Charges	457.32	
Total Credits		457.32
Balance		0.00

Guest Signature _____



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Customer Information

Account

Customer #	[REDACTED]
Name	Fin Donnelly
Company	Legislative Assembly Of British Columbia

Booking [REDACTED]

Monday, October 31, 2022

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Victoria Harbour

» Directions

Dropoff:

Shuttle Requested

Invoice #625453

FARE-YWH-OffPeak \$295.24

+ GST \$14.76

Billing \$295.24

Taxes \$14.76

Grand Total \$310.00

Visa \$310.00

Date / Time October 31, 2022 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49277
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** November 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: Travel to attend Cabinet Swearing-In.

December travel

Date	Expenses	Amount
[REDACTED] 07, 2022 Dec	66(km) Home to Helijet Terminal and return.	\$36.30
[REDACTED] 07, 2022	Airfare - oneway Vancouver to Victoria	\$395.00
[REDACTED] 07, 2022	Airfare - oneway Victoria to Vancouver	\$395.00
[REDACTED] 07, 2022	Taxi Legislature to Government House	\$10.30
Total Payable		\$836.60

Booking

Wednesday, December 7, 2022

■■■■

Departure:

■■■■ Vancouver Harbour

» Directions

Arrival:

■■■■ Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - Full-Fare

Fin Donnelly, Male

[Add to Calendar](#)

Invoice #652847

FARE-YWH-FULL 2022 \$376.19

+ GST \$18.81

Billing \$376.19

Taxes \$18.81

Grand Total \$395.00

Visa \$395.00

Date / Time December 7, 2022 @ ■■■■

Summary ***** ■■■■

Expiration ■■■■

Authorization 060401

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional

Booking

Wednesday, December 7, 2022



Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - Full-Fare
Fin Donnelly, Male

[Add to Calendar](#)



Invoice #652845

FARE-YWH-FULL-2022 \$376.19

+ GST \$18.81

Billing \$376.19

Taxes \$18.81

Grand Total \$395.00

Visa \$395.00

Date / Time December 7, 2022 @

Summary **** * * * * *

Expiration

Authorization 046611

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

----- TRANSACTION RECORD -----

VICTORIA TAXI # 125
101-3045 DOUGLAS ST
VICTORIA BC

Purchase

Dec 07, 2022

VISA

Entry: Tap EMV (H)

Ref#: 860- 1D2341350822082

Auth#: 03265I Response: 01-027

Order: MGO1670435080431

Username: danyalyn2009

Amount

\$ 10.30

Tip

Total

A0000000031010 VISA CREDIT

TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your
record