



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48077
MLA Name: Falcon, Kevin VM117913 **Claim Date:** May 18, 2022
Constituency: Vancouver - Quilchena
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: North Vancouver **Travel To:** Victoria
Trip Details: MLA Falcon Official Swearing In Ceremony (Wife and 2 daughters)

Date	Expenses	Amount
May 15, 2022	132(km) North Vancouver-Nanaimo-Victoria	\$72.60
May 18, 2022	84(km) Victoria-North Vancouver	\$46.20
May 15, 2022	Ferry Horseshoe Bay to Departure Bay (vehicle, driver and 2 children)	\$127.00
May 18, 2022	Ferry Swartz Bay to Tsawwassen (vehicle, driver and 2 children)	\$126.10
May 18, 2022	Hotel Victoria - With Receipts May 15th-1 night and 3 days parking (remainder of hotel stay included in Claim 48076	\$520.45
Total Payable		\$892.35

Date 03 Nov 2022

Signature _____

Falcon, Kevin VM117913

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

FALCON # 48077
 (FAMILY)

Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : [REDACTED]
 Page # : 1 of 2

Mr Kevin Falcon
 [REDACTED]

Reference No.
 Arrival : 05/15/22
 Departure : 05/18/22

Date	Description	Additional Information	Charges	Credits
05/15/22	Room Charge-Federal Gov		329.00	
05/15/22	Destination Marketing Fee 1% p		3.29	
05/15/22	Hotel Room Tax		36.55	
05/15/22	Room GST		16.61	
05/15/22	Parking - Self		45.00	
05/16/22	[REDACTED]	[REDACTED]	[REDACTED]	
05/16/22	[REDACTED]	[REDACTED]	[REDACTED]	
05/16/22	[REDACTED]	[REDACTED]	[REDACTED]	
05/16/22	[REDACTED]	[REDACTED]	[REDACTED]	
05/16/22	[REDACTED]	[REDACTED]	[REDACTED]	
05/16/22	[REDACTED]	[REDACTED]	[REDACTED]	
05/16/22	Parking - Self		45.00	
05/16/22	[REDACTED]	[REDACTED]	[REDACTED]	
05/16/22	[REDACTED]	[REDACTED]	[REDACTED]	
05/16/22	[REDACTED]	[REDACTED]	[REDACTED]	
05/16/22	[REDACTED]	[REDACTED]	[REDACTED]	
05/17/22	[REDACTED]	[REDACTED]	[REDACTED]	
05/17/22	[REDACTED]	[REDACTED]	[REDACTED]	
05/17/22	[REDACTED]	[REDACTED]	[REDACTED]	
05/17/22	[REDACTED]	[REDACTED]	[REDACTED]	
05/17/22	[REDACTED]	[REDACTED]	[REDACTED]	

Thank you for choosing [REDACTED]
 To provide feedback about your stay please contact [REDACTED]
 We also invite you to share memories of your experience on our community forum - [REDACTED]

For information or reservations, visit us at [REDACTED]

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with [REDACTED]

48077

Room : [redacted]
Folio # : [redacted]
Cashier # : [redacted]
Page # : 2 of 2

Reference No.
Arrival : 05/15/22
Departure : 05/18/22

Mr Kevin Falcon

Date	Description	Additional Information	Charges	Credits
05/17/22	[redacted]		[redacted]	
05/17/22	[redacted]		[redacted]	
05/17/22	[redacted]		[redacted]	
05/17/22	Parking - Self		45.00	
05/17/22	[redacted]	[redacted]	[redacted]	
05/17/22	[redacted]		[redacted]	
05/17/22	[redacted]		[redacted]	
05/17/22	[redacted]		[redacted]	
05/18/22	[redacted]	[redacted]	[redacted]	
05/18/22	[redacted]	[redacted]	[redacted]	
05/18/22	Visa	XXXXXXXXXX [redacted] XX/XX	[redacted]	[redacted]
Total			[redacted]	[redacted]
Balance Due			0.00	

GST Summary

Room : [redacted]
F&B : [redacted]
Other : [redacted]
Total : [redacted]

\$520.45

Thank you for choosing [redacted]
To provide feedback about your stay please contact [redacted]
We also invite you to share memories of your experience on our community forum - visit [redacted]

For information or reservations, visit us at [redacted]

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with [redacted]



Member Name: Falcon, Kevin MLA

Travel Claim Form Number	48077
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$127.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Falcon, Kevin MLA

Travel Claim Form Number	48077
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$126.10
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48289
MLA Name: Falcon, Kevin VM117913 **Claim Date:** June 27, 2022
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Wh.Rock/Kamloops/Kelowna
Trip Details: Seniors Expo, Stakeholder and MLA Meetings

Date	Expenses	Amount
June 25, 2022	56(km) North Vancouver to White Rock (Seniors Expo)	\$30.80
June 25, 2022	40(km) White Rock to YVR airport	\$22.00
June 27, 2022	23(km) YVR to North Vancouver	\$12.65
June 25, 2022	Dinner Only	\$36.00
June 27, 2022	Accommodation Expenses 1 night June 26th Kelowna	\$439.64
June 27, 2022	Airfare Vancouver-Kamloops; Kelowna-Vancouver	\$1098.56
June 27, 2022	Breakfast & Dinner Only	\$48.50
Total		8.15

Date 03 Nov 2022

Signature _____

Falcon, Kevin
 certifies that the above information is true and correct, and is in accordance
 with appropriate statute or other authority for payment



Booking Reference: [REDACTED]

Date of issue: 22 Jun, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

IMPORTANT:

- **Travelling/returning to Canada:** You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
- **All destinations:** Make sure to consult our entry and testing requirements page prior to travel.

 **Depart**

Economy - Comfort

Saturday
25 Jun, 2022


Vancouver
Vancouver Int. (YVR),
Terminal M




Kamloops
(YKA),
British Columbia



0hr48
Economy U
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

 **Return**

Economy - Comfort

Monday
27 Jun, 2022


Kelowna
(YLW),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M



0hr57
Economy H
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Kevin Falcon**

Ticket number

Air Canada - Aeroplan

Seats

AC [REDACTED]

AC [REDACTED]


Visa

 Amount paid \$1098.56
Tax information
 GST no. \$52.31

1 adult

 Air transportation charges

Base fare - Depart Economy - Comfort	514.00
Base fare - Return Economy - Comfort	456.00
Carrier surcharges	32.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	52.31
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$1098.56

GRAND TOTAL (Canadian dollars) **\$1098.56**



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline 20 minutes.

KEVIN FALCON

NORTH VANCOUVER BC
Canada

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 06-26-22
Departure: 06-27-22
Reference:

Date	Description	Additional Information	Charges	Credits
06-26-22	[REDACTED]	[REDACTED]	[REDACTED]	
06-26-22	Room Charge		359.00	
06-26-22	Rooms GST		17.95	
06-26-22	Rooms Hotel Room Tax		28.72	
06-26-22	Rooms Municipal Tax		10.77	
06-26-22	Resort Fee		20.00	
06-26-22	Other - GST		1.00	
06-26-22	Other - Municipal Tax		0.60	
06-26-22	Other - PST		1.60	
06-27-22	[REDACTED]	[REDACTED]	[REDACTED]	
06-27-22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

GST Summary	
Registration No:	[REDACTED]
Room	17.95
F&B	1.10
Other	1.00
Total	20.05

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	[REDACTED]	[REDACTED]
Balance Due	0.00	CDN

\$439.64

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48362
MLA Name: Falcon, Kevin VM117913 **Claim Date:** July 22, 2022
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Interior & Northern Tour
Trip Details: Williams Lake, Quesnel, Prince George, Terrace

Date	Expenses	Amount
July 14, 2022	23(km) North Vancouver to airport YVR	\$12.65
July 22, 2022	23(km) airport YVR to North Vancouver	\$12.65
July 14, 2022	Airfare - oneway Vancouver-Williams Lake	\$343.34
July 14, 2022	Breakfast & Lunch only	\$39.50
July 15, 2022	Accommodation Expenses 1 night Williams Lake July 14th	\$182.71
July 15, 2022	Breakfast & Dinner Only	\$48.50
July 16, 2022	Breakfast only	\$27.00
July 17, 2022	Accommodation Expenses 2 nights Quesnel July 15 & 16	\$282.50
July 17, 2022	Breakfast only	\$27.00
July 19, 2022	Breakfast only	\$27.00
July 20, 2022	Accommodation Expenses 3 nights Prince George July 17-19	\$382.80
July 20, 2022	Airfare - oneway Prince George-Terrace	\$441.13
July 20, 2022	Breakfast & Lunch only	\$39.50
July 22, 2022	Accommodation Expenses 2 nights Terrace July 20 & 21	\$390.90
July 22, 2022	Airfare - oneway Terrace-Vancouver	\$653.23



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48362

MLA Name: Falcon, Kevin VM117913

Claim Date: July 22, 2022

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Date	Expenses	Amount
July 22, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$2949.91

Date 03 Nov 2022

Signature _____

[Redacted Signature]

Falco

certified that the amount to be paid is correct, and is in accordance

Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FALCON, KEVIN	\$326.98	\$16.36	\$343.34	\$343.34	\$0.00

Passenger(s)

FALCON, KEVIN **Seat(s)**
[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	14 Jul 2022	[REDACTED] - VANCOUVER	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	FALCON, KEVIN	AIF - YVR	\$5.00	\$0.25	\$5.25
1	FALCON, KEVIN	GOVT ENCORE	\$261.36	\$13.07	\$274.43
1	FALCON, KEVIN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	FALCON, KEVIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	FALCON, KEVIN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	FALCON, KEVIN	Shop (0) 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	FALCON, KEVIN	Shop (1) 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	FALCON, KEVIN	Carbon Surcharge	\$11.50	\$0.58	\$12.08
		Total	\$326.98	\$16.36	\$343.34

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 July 2022	KEVIN FALCON	\$343.34	VISA		3535456	091133

Tax Registration: [REDACTED]

STAY OVERVIEW

1	1	1
Night	Room	Guest

Confirmation Number: [REDACTED]

Check-In: 07/14/2022

Check-Out: 07/15/2022

Room Number: [REDACTED]

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
07/14/2022	GST	[REDACTED]		7.88	
07/14/2022	HOTEL/MOTEL TAX	[REDACTED]		4.73	
07/14/2022	PST	[REDACTED]		12.60	
07/14/2022	ROOM CHRG REVENUE	[REDACTED]		157.50	
07/15/2022	PAYMENT VISA/MC	[REDACTED]			(182.71)
				BALANCE	0.00

Kevin Falcon
 [REDACTED]
 North Vancouver BC [REDACTED]
 Canada

Room No. : [REDACTED]
 Arrival : 07-15-22
 Departure : 07-17-22
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Custom Ref. :

Company Name: Government - Provincial*
 Group Name:

GST No: [REDACTED]

Date	Description	Charges	Credits
07-15-22	Government Rate	125.00	
07-15-22	Room - GST	6.25	
07-15-22	Room - PST	10.00	
07-16-22	Government Rate	125.00	
07-16-22	Room - GST	6.25	
07-16-22	Room - PST	10.00	
07-17-22	Visa XXXXXXXXXXXX[REDACTED] XX/XX		282.50

Room GST 12.50
 F&B GST 20.00
 Misc GST 0.00
 Total 32.50

Total Charges	282.50	
Total Credits		282.50
Balance		0.00

48362



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: KEVIN FALCON
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Prince George 20 Jul 2022	[REDACTED] Terrace 20 Jul 2022	Beech 1900D	CONFIRMED

Name

FALCON KEVIN

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
FALCON,KEVIN	AIF/PFF	\$25.00	1.2500	1.2500	\$26.25
FALCON,KEVIN	Y1 FLEX+ Y1	\$326.00	16.3000	16.3000	\$342.30
FALCON,KEVIN	ATSC	\$7.12	0.3600	0.3600	\$7.48
FALCON,KEVIN	Seat Assignment	\$5.00	0.2500	0.2500	\$5.25
FALCON,KEVIN	Ancillary(1) 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
FALCON,KEVIN	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
FALCON,KEVIN	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
FALCON,KEVIN	Airports Surcharge	\$19.00	0.9500	0.9500	\$19.95
FALCON,KEVIN	Fuel Surcharge	\$26.00	1.3000	1.3000	\$27.30
	Total	\$420.12	\$21.01	\$0.00	\$441.13

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
05 Jul 2022	Kevin Falcon	\$441.13	VISA

Kevin/Mr Falcon
[REDACTED]
North Vancouver BC [REDACTED]
No

Room [REDACTED]
Room Type: [REDACTED]
Number of Guests: 1
Rate: \$110.00
Clerk: [REDACTED]

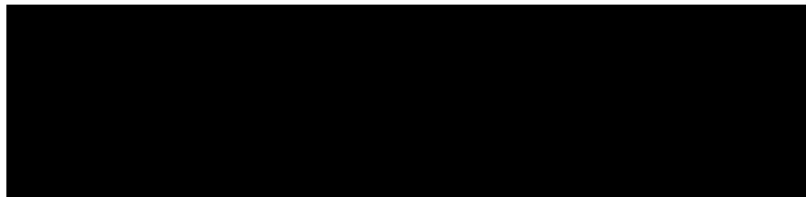
Arrive: 17Jul22 Time: [REDACTED] Depart: 20Jul22 Time: [REDACTED] Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
17Jul22	Room Charge	110.00	
17Jul22	GST-Goods and Services Tax	5.50	
17Jul22	Convention and Tourism Tax	3.30	
17Jul22	PST-Provincial Sales Tax	8.80	
18Jul22	Room Charge	110.00	
18Jul22	GST-Goods and Services Tax	5.50	
18Jul22	Convention and Tourism Tax	3.30	
18Jul22		8.80	
19Jul22	[REDACTED]	[REDACTED]	
19Jul22	Room Charge	110.00	
19Jul22	GST-Goods and Services Tax	5.50	
19Jul22	Convention and Tourism Tax	3.30	
19Jul22	PST-Provincial Sales Tax	8.80	
20Jul22	Visa		[REDACTED]

Card #: VIXXXXXXXXXXXXX [REDACTED] XXXX
Amount: [REDACTED] Auth: 093731
This card was electronically swiped on 17Jul22

\$382.80

BALANCE: 0.00



48362



Booking Reference: [REDACTED]

Date of issue: 05 Jul, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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- **Travelling/returning to Canada:** You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
- **All destinations:** Make sure to consult our entry and testing requirements page prior to travel.

 - Depart

Economy - Comfort

Friday
22 Jul 2022

Terrace
(YXT),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr33
Economy V
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Kevin Falcon**

Seats

Ticket number

Air Canada - Aeroplan

 Purchase summary

Visa
Amount paid \$653.23
Tax information
GST no. [REDACTED] \$31.11

 Air transportation charges

Base fare Economy - Comfort	582.00
Carrier surcharges	23.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	31.11
Airport Improvement Fee - Canada	10.00
Total before options (per passenger)	\$653.23

GRAND TOTAL (Canadian dollars) \$653.23

		TYPE	CHARGES	CREDITS	BALANCE
7/20/22	Room [REDACTED]	Room Charges	\$ 169.95		\$ 169.95
7/20/22		MUNICIPALITY TAX	\$ 3.40		\$ 173.35
7/20/22		GST	\$ 8.50		\$ 181.85
7/20/22		[REDACTED] ROOM TAX PST	\$ 13.60		\$ 195.45
7/21/22	Room [REDACTED]	Room Charges	\$ 169.95		\$ 365.40
7/21/22		MUNICIPALITY TAX	\$ 3.40		\$ 368.80
7/21/22		GST	\$ 8.50		\$ 377.30
7/21/22		[REDACTED] ROOM TAX PST	\$ 13.60		\$ 390.90
7/22/22	017027 [REDACTED], Invoice # [REDACTED]	Visa		-\$ 390.90	\$ 0.00
Totals					\$ 0.00

Guest Signature: _____

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

Claim Number: 48434
MLA Name: Falcon, Kevin VM117913 **Claim Date:** July 28, 2022
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Fort St. John
Trip Details: Caucus-Stakeholder Tours & Meetings
 Dawson Creek, Chetwynd and Fort St. John

Date	Expenses	Amount
July 26, 2022	23(km) North Vancouver to airport YVR	\$12.65
July 28, 2022	23(km) airport YVR to North Vancouver	\$12.65
July 26, 2022	Airfare - oneway Vancouver to Fort St. John	\$742.48
July 26, 2022	MLA Per Diem	\$61.00
July 27, 2022	Accommodation Expenses 1 night Dawson Creek	\$173.42
July 27, 2022	Breakfast & Dinner Only	\$48.50
July 28, 2022	Accommodation Expenses 1 night Fort St. John	\$157.12
July 28, 2022	Airfare - oneway Fort St. John to Vancouver	\$609.13
July 28, 2022	Breakfast & Dinner Only	\$48.50
Total Payable		\$1865.45

Date 03 Nov 2022

Signature [REDACTED]

Falcon, Kevin VM117913
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

FALCON #48434.



eTicket Receipt

Prepared For
FALCON/KEVIN MR

RESERVATION CODE	██████████
ISSUE DATE	20 Jul 22
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28 Jul 22	WESTJET WS ██████	FORT ST JOHN BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis NB7F4QFS Not Valid After 28 JUL 23
	Operated by: WESTJET ENCORE	Time ██████	Time ██████ Terminal MAIN TERMINAL	

Allowances

Baggage Allowance
YXJ 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****bag fees apply at each check in location
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
YXJ to YVR - 1 Piece (WS - WESTJET) carry on hand baggage
Carry On Charges
YXJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX ██████
Fare Calculation Line	YXJ WS YVR532.00CAD532.00END
Fare	CAD 532.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
	CAD 28.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.96 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 609.13

Positive identification required for airport check in

Notice:

QST # ██████████ GST # ██████████

FALCON # 48434



Booking Reference: 

Date of issue: 22 Jul, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

IMPORTANT:

- **Travelling/returning to Canada:** You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
- **All destinations:** Make sure to consult our entry and testing requirements page prior to travel.

 - Depart

Economy - Comfort

Tuesday
26 Jul, 2022


Vancouver
Vancouver Int. (YVR),
Terminal M




Fort St. John
(YXJ),
British Columbia



1hr44
Economy U
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Kevin Falcon**

Seats 

Ticket number




Air Canada - Aeroplan



 Purchase summary

 Visa

 Amount paid: \$742.48
Tax information
 GST no.  \$35.36

	1 adult
 Air transportation charges	
Base fare Economy - Comfort	672.00
Carrier surcharges	23.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 	35.36
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$742⁴⁸
GRAND TOTAL (Canadian dollars)	\$742⁴⁸

Guest Charges

Folio #: [REDACTED] **Guest : Falcon, Kevin Matthew** Conf #: [REDACTED]
 Room #: [REDACTED] CRS #: TC [REDACTED]
 Payment Method : Credit Card Billing Reference :
 Rate : 7/27/2022 \$135.00 Company : Government of Canada Arrival: 7/27/2022
 North Vancouver, [REDACTED] Departure: 7/28/2022
 Next Payment Due: 7/28/2022
 Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/27/2022	ROOM	Auto Posted Rate: GOVT		[REDACTED]	\$135.00		\$135.00
7/27/2022	DMFPST	Auto Posted Rate: GOVT		[REDACTED]	\$0.32		\$135.32
7/27/2022	DMFGST	Auto Posted Rate: GOVT		[REDACTED]	\$0.20		\$135.52
7/27/2022	DMF	Auto Posted Rate: GOVT		[REDACTED]	\$4.05		\$139.57
7/27/2022	PSTR	Auto Posted Rate: GOVT		[REDACTED]	\$10.80		\$150.37
7/27/2022	GSTR	Auto Posted Rate: GOVT		[REDACTED]	\$6.75		\$157.12
7/28/2022	VS	V [REDACTED]		[REDACTED]		\$157.12	\$0.00
Balance							\$0.00

Tax Summary	
DMF	\$4.05

Additional Estimated Charges (Room, Tax, Other) through 7/27/2022 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
 Account: V [REDACTED] Approval Code:
 Account Holder: FALCON/KEVIN Approval Amount: (\$157.12)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48560
MLA Name: Falcon, Kevin VM117913 **Claim Date:** September 16, 2022
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Whistler
Trip Details: UBCM 2022

Date	Expenses	Amount
September 12, 2022	118(km) North Vancouver to Whistler	\$64.90
September 16, 2022	118(km) Whistler to North Vancouver	\$64.90
September 12, 2022	MLA Per Diem	\$61.00
September 13, 2022	MLA Per Diem	\$61.00
September 14, 2022	MLA Per Diem	\$61.00
September 15, 2022	MLA Per Diem	\$61.00
September 16, 2022	Accommodation Expenses 4 nights - Sept 12-15	\$1844.80
September 16, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$2258.10

Date 03 Nov 2022

Signature _____

[REDACTED]
 Falcon, K
 certified t
 with appropriate statute or other authority for payment

Mr. Kevin Falcon
Canada

Room Number: [REDACTED]
Arrival Date: 09/12/22
Departure Date: 09/16/22
A/R No:
Folio No:
Page No: 1 of 3

Guest Name Mr. Kevin Falcon

INFORMATION INVOICE

GST # [REDACTED]

09/16/22

Date	Description	Charges	Credits
09/12/22	DEPT.TRANSF. AT CHECK		423.40
09/12/22	Room Charge	365.00	
09/12/22	Room Tax	40.15	
09/12/22	Room GST	18.25	
09/12/22	Resort Fee	25.00	
09/12/22	Resort Fee Tax	2.75	
09/12/22	Resort Fee GST	1.25	
09/12/22	Resort Fee	-25.00	
09/12/22	Resort Fee Tax	-2.75	
09/12/22	Resort Fee GST	-1.25	
09/12/22	Parking - Valet	48.00	
09/12/22	Parking GST	2.40	
[REDACTED]			
09/13/22	Room Charge	365.00	
09/13/22	Room Tax	40.15	
09/13/22	Room GST	18.25	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/13/22	Resort Fee	-25.00	
09/13/22	Resort Fee Tax	-2.75	
09/13/22	Resort Fee GST	-1.25	
09/13/22	Parking - Valet	48.00	
09/13/22	Parking GST	2.40	
[REDACTED]			
09/14/22	Room Charge	365.00	

Mr. Kevin Falcon
Canada

Room Number: [REDACTED]
Arrival Date: 09/12/22
Departure Date: 09/16/22
A/R No:
Folio No:
Page No: 2 of 3

Guest Name Mr. Kevin Falcon

INFORMATION INVOICE

GST # [REDACTED]

09/16/22

Date	Description	Charges	Credits
09/14/22	Room Tax	40.15	
09/14/22	Room GST	18.25	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
09/14/22	Parking - Valet	48.00	
09/14/22	Parking GST	2.40	
[REDACTED]			
09/15/22	Visa XXXXXXXXXXXXXXX [REDACTED] XX/XX		1,150.27
09/15/22	Room Charge	365.00	
09/15/22	Room Tax	40.15	
09/15/22	Room GST	18.25	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	
09/15/22	Resort Fee GST	1.25	
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	
09/16/22	Visa XXXXXXXXXXXXXXX [REDACTED] XX/XX		423.40

Mr. Kevin Falcon
Canada

Room Number: [REDACTED]
Arrival Date: 09/12/22
Departure Date: 09/16/22
A/R No:
Folio No:
Page No: 3 of 3

Guest Name Mr. Kevin Falcon

INFORMATION INVOICE

GST # [REDACTED]

09/16/22

Date	Description	Charges	Credits
------	-------------	---------	---------

Total

[REDACTED]

Balance

0.00

\$1844.80

GST Summary:

Rooms GST: 73.00
F&B GST: 6.40
Other GST: 7.20

PST Summary:

Rooms PST: 160.60
F&B PST: 0.00
Other PST: 0.00



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

Claim Number: 48581
MLA Name: Falcon, Kevin VM117913 **Claim Date:** September 19, 2022
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Victoria
Trip Details: PROVINCIAL COMMEMORATIVE SERVICE in honour of QUEEN ELIZABETH II

Date	Expenses	Amount
September 19, 2022	20(km) North Vancouver to HeliJet Vancouver Harbour (return)	\$11.00
September 19, 2022	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$319.00
September 19, 2022	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$278.00
September 19, 2022	Parking Vancouver Harbour	\$24.45

Total Payable \$632.45

Date 03 Nov 2022

Signature

Falco

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

FALCON # 48581

Monday, September 19, 2022

Flight # [REDACTED]

[REDACTED] Vancouver Harbour / Map [Map Icon]

[REDACTED] Victoria Harbour / Map [Map Icon]

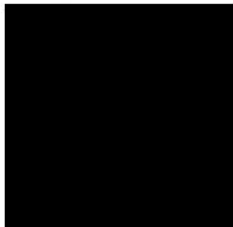
35 minutes

KK - Select Seat #1

1 Passenger(s) - GoGold

Kevin Falcon, Male

[Add to Calendar](#)



Invoice #7536790

Air Transportation Charges

Sked 200 : (Pk) GO Gold \$285.31

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$7.00

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$15.19

Billing \$303.81

Taxes \$15.19

Grand Total \$319.00

Visa \$319.00

Date / Time September 19, 2022 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 086717

goGOLD Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 50lbs on all routes.

Standby Baggage:

- 50lbs on all routes.
- Travels on a space-available, standby basis.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases,

PARKING RECEIPT

RECEIPT
Thank You
For your Patronage

License Plate Number

Expiration Date/Time

SEP 20, 2022

Purchase Date/Time: [REDACTED] in Sep 19, 2022

Total Parking: \$24.35

Total Convenience Fee: \$0.10

Total Due: \$24.45 Rate: \$24.35 Expires 5AM

Total Paid: \$24.45 Pmt Type: CC (Swipe)

Ticket #: 08625917

SN #: [REDACTED]

Setting: [REDACTED]

Merchant Name: [REDACTED]

**** [REDACTED] Visa

Auth #: 080319

GST# [REDACTED]

\$24.45

FALCON # 48581

Name	Kevin Falcon
------	--------------

Booking [REDACTED]

Monday, September 19, 2022

Flight [REDACTED]

[REDACTED] **Victoria Harbour / Map** 

[REDACTED] **Vancouver Harbour / Map** 

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Kevin Falcon, Male

[Add to Calendar](#)



Invoice #7539641

Air Transportation Charges

Sked 200 : (Pk) GO Flex \$246.27

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Fuel Surcharge \$7.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$13.23

Billing \$264.77

Taxes \$13.23

Grand Total \$278.00

Visa \$278.00

Date / Time September 19, 2022 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 087503

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- 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 before 5pm the day prior to avoid the aforementioned fees.*

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48616
MLA Name: Falcon, Kevin VM117913 **Claim Date:** September 23, 2022
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Victoria
Trip Details: Meetings

Date	Expenses	Amount
September 23, 2022	20(km) North Vancouver to HeliJet Vancouver Harbour (return)	\$11.00
September 23, 2022	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$278.00
September 23, 2022	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$235.00
September 23, 2022	Dinner Only - Victoria	\$36.00
Total Payable		\$560.00

Date 03 Nov 2022

Signature

[REDACTED SIGNATURE]

Falcon
certified
with appropriate authority for payment

Name

Kevin Falcon

Booking

Friday, September 23, 2022

Flight Twin Otter

Vancouver Harbour / Map

Victoria Harbour / Map

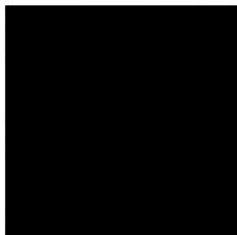
35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Kevin Falcon, Male

Add to Calendar



Invoice #7544909

Air Transportation Charges

Sked 200 : (Pk) GO Flex \$246.27

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$7.00

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$13.23

Billing \$264.77

Taxes \$13.23

Grand Total \$278.00

Visa \$278.00

Date / Time September 23, 2022 @

Summary **** * * * * *

Expiration

Authorization 091561

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- 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 before 5pm the day prior to avoid the aforementioned fees.

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.

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

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:



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 [REDACTED]
	Company Bc Liberal Caucus

Booking [REDACTED]	
Friday, September 23, 2022	Invoice #633270
[REDACTED]	SALE - Seat Sale \$235 \$223.81
[REDACTED] Victoria Harbour / Map	+ GST \$11.19
[REDACTED] Vancouver Harbour / Map	Billing \$223.81
Dropoff:	Taxes \$11.19
Shuttle Requested	Grand Total \$235.00
35 minutes	Visa \$235.00
Confirmed	Date / Time September 23, 2022 @ [REDACTED]
1 Passengers - SALES	Summary ***** [REDACTED]
Kevin Falcon, Male	Expiration [REDACTED]
Add to Calendar	Authorization 031265
	FARE RULES:
	Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable /



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48617
MLA Name: Falcon, Kevin VM117913 **Claim Date:** September 22, 2022
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** White Rock
Trip Details: Fall Session Caucus Retreat

Date	Expenses	Amount
September 21, 2022	63(km) North Vancouver to White Rock	\$34.65
September 22, 2022	63(km) White Rock to North Vancouver	\$34.65
September 21, 2022	Lunch & Dinner only	\$48.50
September 22, 2022	Accommodation Expenses 1 night - Sept 21	\$259.54
September 22, 2022	Lunch only	\$27.00
Total Payable		\$404.34

Date 02 Nov 2022

Signature _____

Fal
cert

with appropriate statute or other authority for payment

ordance

Statement (CAD)

Bill To

BC Liberal Caucus
Kevin Falcon
direct booking

Date: 22 Sep 2022 [REDACTED]
Room Type: [REDACTED]
Room Number: [REDACTED]
Adults: 1
Arrive Date: 21 Sep 2022
Depart Date: 22 Sep 2022
Acc No: [REDACTED]
Reservation No: [REDACTED]
Cashier: [REDACTED]

Date	Tax Inv	Details	Charge	Payment	Amount
21 Sep 2022		Nightly Rate - (21-Sep-22).	\$209.00	\$0.00	
		- GST.	\$10.45	\$0.00	
		- Room Tax.	\$16.72	\$0.00	
		Parking.	\$17.95	\$0.00	
		Transit Tax.	\$4.31	\$0.00	
		- GST.	\$1.11	\$0.00	\$259.54
22 Sep 2022		EFTPOS Receipt #21490, Visa [REDACTED]	\$0.00	\$259.54	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48728
MLA Name: Falcon, Kevin VM117913 **Claim Date:** October 01, 2022
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Kamloops/Kelowna
Trip Details: Truth and Reconciliation in Clearwater BC
Community Futures in Merritt BC

Date	Expenses	Amount
September 30, 2022	23(km) North Vancouver to airport YVR	\$12.65
October 01, 2022	23(km) airport YVR to North Vancouver	\$12.65
October 01, 2022	Accommodation Expenses 1 night - Sept 30	\$319.00
October 01, 2022	Airfare Vancouver-Kamloops Kelowna-Vancouver	\$840.26
October 01, 2022	Breakfast only	\$27.00
Total Payable		\$1211.56

Date 03 Nov 2022

Signature _____

Falcon,
certified _____
with appropriate signature or other authority for payment accordance

Date	Description	Additional Information	Charges	Credits
09-30-22	Room Charge		275.00	
09-30-22	MRDT		8.25	
09-30-22	Rooms - Provincial Tax - PST		22.00	
09-30-22	Rooms - Federal Tax - GST		13.75	
10-01-22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		319.00

GST Summary	
Registration No:	[REDACTED]
Room	13.75
F&B	0.00
Other	0.00
Total	13.75

Total	319.00	319.00
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

48728



Booking Reference: [REDACTED]

Date of issue: 26 Sep, 2022


This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

IMPORTANT:

- **Travelling/returning to Canada:** You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
- **All destinations:** Make sure to consult our entry and testing requirements page prior to travel.

 - **Flight 1**

Economy - Comfort

Friday
30 Sep, 2022


Vancouver
Vancouver Int. (YVR),
Terminal M




Kamloops
(YKA),
British Columbia



0hr49
Economy S
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

 - **Flight 2**

Economy - Comfort

Saturday
01 Oct, 2022


Kelowna
(YLW),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M



0hr58
Economy V
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Kevin Falcon**

Seats

Ticket number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Purchase summary

Visa

.....
 Amount paid \$840.26
 Tax information
 GST no. \$40.01

1 adult



Air transportation charges

Base fare - Flight 1 Economy - Comfort	338.00
Base fare - Flight 2 Economy - Comfort	386.00
Carrier surcharges	32.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	40.01
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$840 ²⁶
GRAND TOTAL (Canadian dollars)	\$840²⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48730
MLA Name: Falcon, Kevin VM117913 **Claim Date:** October 06, 2022
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Victoria
Trip Details: Fall Session

Date	Expenses	Amount
October 02, 2022	10(km) North Vancouver to HeliJet Vancouver Harbour	\$5.50
October 06, 2022	10(km) HeliJet Vancouver Harbour to North Vancouver	\$5.50
October 02, 2022	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$295.00
October 02, 2022	Dinner Only - Victoria	\$36.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	Hotel Victoria - With Receipts 3 nights - Oct 2, 3, 4	\$615.09
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$295.00
October 06, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 06, 2022	Hotel Victoria - With Receipts 1 night- Oct 5	\$537.77

Total Payable \$2012.36

Date 03 Nov 2022

Signature [REDACTED]

Falcon
 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	Kevin Falcon

Booking [REDACTED]

Sunday, October 2, 2022

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

35 minutes

Confirmed

1 Passengers - Full-Fare
Kevin Falcon, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #634597

FARE-QT private fare-2022	\$280.95
+ GST	\$14.05

Billing	\$280.95
Taxes	\$14.05

Grand Total \$295.00

Visa \$295.00

Date / Time October 2, 2022 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 087279

FARE RULES:

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

Helijet FULL fare is fully Changeable / Refundable up to 5pm the

ROOM: [REDACTED] NAME: FALCON/KEVIN/MR RATE: 175.00 DEPART: 10/05/22 TIME: [REDACTED] ACCT#: [REDACTED]
 TYPE: [REDACTED] BC LIBERAL CAUCUS ARRIVE: 10/02/22 TIME: [REDACTED]
 ROOM CLERK: [REDACTED] ADDRESS: NORTH VANCOU BC [REDACTED] PAYMENT: VSXXXXXXXXXXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/02	ROOM	175.00		
10/02	DEST FEE	1.75	A	
10/02	RM PST	14.14	B	
10/02	MRDT	5.30	C	
10/02	RM GST	8.84	D	
10/03	ROOM	175.00		
10/03	DEST FEE	1.75	A	
10/03	RM PST	14.14	B	
10/03	MRDT	5.30	C	
10/03	RM GST	8.84	D	
10/04	DEST FEE	1.75	A	
10/04	RM PST	14.14	B	
10/04	MRDT	5.30	C	
10/04	RM GST	8.84	D	
10/05	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.25
B	ROOM PST	.00	42.42
C	MRDT	.00	15.90
D	ROOM GST	.00	26.52
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		.00
	TAX		
	CREDITS		
	FOLIO		.00

\$615.09.

[REDACTED]

ROOM	FALCON/KEVIN/MR	459.00	10/06/22	ACCT#
NAME		RATE	DEPART	TIME
TYPE	BC LIBERAL PARTY		10/05/22	
	NORTH VANCOU BC		ARRIVE	TIME
ROOM CLERK		VSXXXXXXXXXXXX		
ADDRESS		PAYMENT		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/05	ROOM	459.00		
10/05	DEST FEE	4.59	A	
10/05	RM PST	37.09	B	
10/05	MRDT	13.91	C	
10/05	RM GST	23.18	D	
10/06	CCARD-VS		537.77	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		.00

===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	4.59
B	ROOM PST	.00	37.09
C	MRDT	.00	13.91
D	ROOM GST	.00	23.18
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		FOLIO
	459.00	TAX 78.77	537.77
		CREDITS	.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 [REDACTED]

Company

Official Opposition Caucus Of British Columbia

Booking [REDACTED]

Thursday, October 6, 2022

[REDACTED]
Victoria Harbour / Map 
Vancouver Harbour / Map 

35 minutes

Confirmed

1 Passengers - Full-Fare
Kevin Falcon, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #634598

FARE-QT private fare-2022 \$280.95
+ GST \$14.05

Billing \$280.95
Taxes \$14.05

Grand Total \$295.00

Visa \$295.00

Date / Time October 6, 2022 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 081703

FARE RULES:

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48803
MLA Name: Falcon, Kevin VM117913 **Claim Date:** October 21, 2022
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Victoria/Vancouver
Trip Details: Fall Session and Meeting in Official Opposition Office Vancouver

Date	Expenses	Amount
October 16, 2022	10(km) North Vancouver to HeliJet Vancouver Harbour	\$5.50
October 18, 2022	10(km) HeliJet Vancouver Harbour to North Vancouver	\$5.50
October 19, 2022	10(km) North Vancouver to HeliJet Vancouver Harbour	\$5.50
October 21, 2022	10(km) HeliJet Vancouver Harbour to North Vancouver	\$5.50
October 16, 2022	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$295.00
October 16, 2022	Dinner Only - Victoria	\$36.00
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$295.00
October 18, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 18, 2022	Hotel Victoria - With Receipts 2 nights - October 16, 17	\$466.30
October 19, 2022	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$295.00
October 19, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	MLA Per Diem - Victoria	\$61.00
October 21, 2022	Airfare - oneway Victoria Harbour - Vancouver Harbour	\$295.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48803

MLA Name: Falcon, Kevin VM117913

Claim Date: October 21, 2022

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Date	Expenses	Amount
October 21, 2022 2 nights - Oct 19 & 20	Hotel Victoria - With Receipts	\$466.30

Total Payable \$2380.60

Date 03 Nov 2022

Signature _____

Falco

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 Kevin Falcon

Booking [REDACTED]	
Sunday, October 16, 2022	Invoice #634600
[REDACTED]	FARE-QT private fare-2022 \$280.95
[REDACTED] Vancouver Harbour / Map	+ GST \$14.05
[REDACTED] Victoria Harbour / Map	Billing \$280.95
35 minutes	Taxes \$14.05
Confirmed	Grand Total \$295.00
1 Passengers - Full-Fare	Visa \$295.00
Kevin Falcon, Male	Date / Time October 16, 2022 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary **** * [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 016477



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 #

Name

Kevin Falcon

Booking

Tuesday, October 18, 2022

██████

Departure:

██████ Victoria Harbour

» Directions

Arrival:

██████ Vancouver Harbour

» Directions

35 minutes

Confirmed

Invoice #638703

FARE-QT private fare-2022

\$280.95

+ GST

\$14.05

Billing

\$280.95

Taxes

\$14.05

Grand Total

\$295.00

Visa

\$295.00

Date / Time

October 18, 2022 @ ██████

Summary

***** ██████

Expiration

██████

Authorization

021631

Mr Kevin Falcon
 [REDACTED]
 North Vancouver BC
 [REDACTED] Canada

Reference No.
 Arrival : 10/16/22
 Departure : 10/18/22

Date	Description	Additional Information	Charges	Credits
10/16/22	Room Charge		199.00	
10/16/22	Destination Marketing Fee 1% p		1.99	
10/16/22	Hotel Room Tax		22.11	
10/16/22	Room GST		10.05	
10/17/22	Room Charge		199.00	
10/17/22	Destination Marketing Fee 1% p		1.99	
10/17/22	Hotel Room Tax		22.11	
10/17/22	Room GST		10.05	
10/18/22	Visa	XXXXXXXXXXXX [REDACTED] XXXX		466.30
Total			466.30	466.30
Balance Due			0.00	

GST Summary

Room : 20.10
 F&B : 0.00
 Other : 0.00
 Total : 20.10



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

Kevin Falcon

Booking [REDACTED]

Wednesday, October 19, 2022

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Victoria Harbour

» Directions

35 minutes

Confirmed

Invoice #638704

FARE-QT private fare-2022 \$280.95

+ GST \$14.05

Billing \$280.95

Taxes \$14.05

Grand Total \$295.00

Visa \$295.00

Date / Time October 19, 2022 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 011644



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 [REDACTED]
	Company Official Opposition Caucus Of British Columbia

Booking [REDACTED]	
Friday, October 21, 2022	Invoice #634601
[REDACTED]	FARE-QT private fare-2022 \$280.95
	+ GST \$14.05
Departure:	Billing \$280.95
[REDACTED] Victoria Harbour	Taxes \$14.05
» Directions	Grand Total \$295.00
Arrival:	Visa \$295.00
[REDACTED] Vancouver Harbour	Date / Time October 21, 2022 @ [REDACTED]
» Directions	Summary **** * [REDACTED]
35 minutes	Expiration [REDACTED]

Reference No.

Arrival : 10/19/22
 Departure : 10/21/22

Mr Kevin Falcon
 [REDACTED]
 North Vancouver BC
 [REDACTED] Canada

Date	Description	Additional Information	Charges	Credits
10/19/22	Room Charge		199.00	
10/19/22	Destination Marketing Fee 1% p		1.99	
10/19/22	Hotel Room Tax		22.11	
10/19/22	Room GST		10.05	
10/20/22	Room Charge		199.00	
10/20/22	Destination Marketing Fee 1% p		1.99	
10/20/22	Hotel Room Tax		22.11	
10/20/22	Room GST		10.05	
10/21/22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		466.30
Total			466.30	466.30
Balance Due			0.00	

GST Summary

Room : 20.10
 F&B : 0.00
 Other : 0.00
Total : 20.10



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

Page: 1

Claim Number: 48869

MLA Name: Falcon, Kevin VM117913

Claim Date: October 26, 2022

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver

Travel To: Victoria

Trip Details: Fall Session

Date	Expenses	Amount
October 25, 2022	10(km) HeliJet Vancouver Harbour to North Vancouver	\$5.50
October 26, 2022	10(km) North Vancouver to HeliJet Vancouver Harbour	\$5.50
October 25, 2022	Airfare - oneway Vancouver Harbour - Victoria Harbour	\$245.00
October 25, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2022	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$295.00
October 26, 2022	Hotel Victoria - With Receipts 1 night - Oct 25	\$268.29
October 26, 2022	Lunch Only - Victoria	\$27.00
Total Payable		\$894.79

Date 03 Nov 2022

Falco
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 #

Name

Kevin Falcon

Booking

Tuesday, October 25, 2022

██████████

Departure:

██████████ Vancouver Harbour

» Directions

Arrival:

██████████ Victoria Harbour

» Directions

Dropoff:

Shuttle Requested

35 minutes

Invoice #634603

SALE - Seat Sale \$245

\$233.33

+ GST

\$11.67

Billing

\$233.33

Taxes

\$11.67

Grand Total

\$245.00

Visa

\$245.00

Date / Time

October 25, 2022 @ ██████████

Summary

***** ██████████

Expiration

██████████

Authorization

022679

Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : [REDACTED]
 Page # : 1 of 1

Reference No.

Arrival : 10/25/22
 Departure : 10/26/22

Date	Description	Additional Information	Charges	Credits
10/25/22	Room Charge		229.00	
10/25/22	Destination Marketing Fee 1% p		2.29	
10/25/22	Hotel Room Tax		25.44	
10/25/22	Room GST		11.56	
10/26/22	Visa	XXXXXXXXXX [REDACTED] XX/XX		268.29
Total			268.29	268.29
Balance Due			0.00	

GST Summary

Room : 11.56
 F&B : 0.00
 Other : 0.00
Total : 11.56



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 [REDACTED]

Company

Official Opposition Caucus Of British Columbia

Booking [REDACTED]

Wednesday, October 26, 2022

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - Full-Fare

Invoice #634604

FARE-QT private fare-2022

\$280.95

+ GST

\$14.05

Billing

\$280.95

Taxes

\$14.05

Grand Total

\$295.00

Visa

\$295.00

Date / Time

October 26, 2022 @ [REDACTED]

Summary

**** * [REDACTED]

Expiration

[REDACTED]

Authorization

054823

FARE RULES:

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48956
MLA Name: Falcon, Kevin VM117913 **Claim Date:** October 22, 2022
Constituency: Vancouver - Quilchena
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Vancouver **Travel To:** Victoria
Trip Details: CA Conference Victoria BC October 18-20

Date	Expenses	Amount
October 18, 2022	57(km) Vancouver to Victoria	\$31.35
October 22, 2022	57(km) Victoria to Vancouver	\$31.35
October 18, 2022	Ferry Tsawwassen to Swartz Bay	\$99.00
October 18, 2022	Lunch only	\$27.00
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 22, 2022	Accommodation Expenses 3 nights - Oct 18, 19 & 20	\$615.54
October 22, 2022	Ferry Swartz Bay to Tsawwassen	\$99.00

Total Payable \$1025.24

Date 01 Nov 2022

[REDACTED]

117913

Amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 01 Nov 2022

[REDACTED]

Amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/18
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	2.45

Total	117.45
Prepayment	17.00

Visa
***** [REDACTED] 100.45
AUTH 002191 66338179 0010019000 H
VISA CREDIT
R000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00
 $100.25 - 18.45 = 82.00$
 $82.00 + 17.00 = 99.00$

CARDHOLDER COPY
TSA 18 Oct 2022 [REDACTED]

1007082 249630
SEE REVERSE SIDE OF TICKET

100.25
 $- 18.45$

 82.00 car & driver
 $+ 17.00$ Reservation

 99.00

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/22
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total	99.00
Prepayment	17.00

Visa
***** [REDACTED] 82.00
AUTH 035551 66336651 0010017720 H
VISA CREDIT
R000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00
 $82.00 + 17.00 = 99.00$

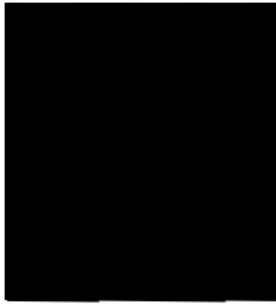
CARDHOLDER COPY
SWB 22 Oct 2022 [REDACTED]

1005017 982720
SEE REVERSE SIDE OF TICKET

82.00 car & driver
 17.00 Reservation

 99.00

BOOKING CONFIRMATION



Booking reference:
[Redacted]

Date issued: 16/Oct/2022 [Redacted]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
[Redacted] Richmond, British Columbia Canada, [Redacted] [Redacted]

Customer number: [Redacted]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[Redacted] 22/Oct/2022	Vancouver (Tsawwassen)	[Redacted] 22/Oct/2022

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

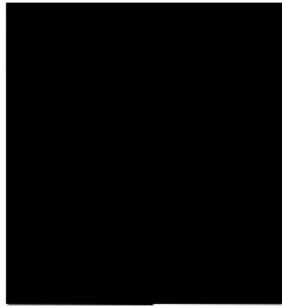
Fare information

1x 20 ft. (6.10 m) Under height passenger vehicle	\$63.55
2x 12+ years	\$36.90
Reservation fee due now, fares due at terminal	\$17.00
Total	\$117.45
Amount paid	\$17.00
Due at terminal:	\$100.45

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 CONFIRMATION



Booking reference:



Date issued: 16/Oct/2022 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
[REDACTED]
[REDACTED]
Richmond, British Columbia
Canada, [REDACTED]
[REDACTED]

Customer number: [REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 18/Oct/2022	Victoria (Swartz Bay)	[REDACTED] 18/Oct/2022

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle	\$63.55
2x 12+ years	\$36.90
Reservation fee due now, fares due at terminal	\$17.00
Total	\$117.45
Amount paid	\$17.00
Due at terminal:	\$100.45

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**

Ms [REDACTED]
 [REDACTED]
 Richmond BC [REDACTED]
 Canada

Room [REDACTED]
 Arrival Date 10/18/22
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. [REDACTED]
 Billing Date 10/22/22
 A/R Number

BC Liberal Caucus

Date	Description		Debit	Credit
10/18/22	Room		159.00	
10/18/22	Destination Marketing Fee		1.59	
10/18/22	Provincial Room Tax		17.66	
10/18/22	Room GST		8.03	
10/18/22	Parking Charges		18.00	
10/18/22	GST		0.90	
10/19/22	Room		159.00	
10/19/22	Destination Marketing Fee		1.59	
10/19/22	Provincial Room Tax		17.66	
10/19/22	Room GST		8.03	
10/19/22	Parking Charges		18.00	
10/19/22	GST		0.90	
10/20/22	Room		159.00	
10/20/22	Destination Marketing Fee		1.59	
10/20/22	Provincial Room Tax		17.66	
10/20/22	Room GST		8.03	
10/20/22	Parking Charges		18.00	
10/20/22	GST		0.90	
10/22/22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		615.54
	Room H/GST Total - 24.09		615.54	615.54
	Other H/GST Total - 2.70			
	H/GST # [REDACTED] PST# [REDACTED]		0.00	
		Total		
		Balance		



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48970
MLA Name: Falcon, Kevin VM117913 **Claim Date:** October 20, 2022
Constituency: Vancouver - Quilchena
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Vancouver **Travel To:** Victoria
Trip Details: CA Conference Victoria BC October 18-20

Date	Expenses	Amount
October 17, 2022	65(km) Vancouver to Victoria	\$35.75
October 20, 2022	65(km) Victoria to Vancouver	\$35.75
October 17, 2022	Ferry Tsawwassen to Swartz Bay	\$78.90
October 17, 2022	Lunch & Dinner only	\$48.50
October 18, 2022	Breakfast & Lunch only	\$39.50
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Accommodation Expenses 3 nights - Oct 17, 18 & 19	[REDACTED] 558.84
October 20, 2022	Ferry Swartz Bay to Tsawwassen	\$50.20
October 20, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Parking 3 nights at hotel - Oct 17, 18 & 19	\$78.75
Total Payable		[REDACTED] 1048.19

Date 03 Nov 2022

Signature [REDACTED]

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



RECEIPT – PLEASE RETAIN

Date issued: 09/Oct/2022 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

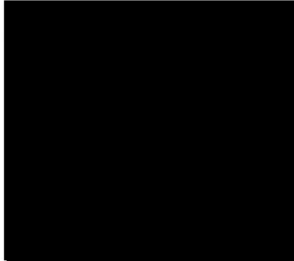
Booking number(s): [REDACTED]
GST number: [REDACTED]

Purchase amount: \$166.00
Card type: Visa
Card ending: [REDACTED] **** [REDACTED]
Authorization #: 09532I

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC FERRY (1-888-223-3779)

bcferries.com

BOOKING CONFIRMATION



Booking reference:



Date issued: 09/Oct/2022
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
-	
-	
-	

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	 17/Oct/2022	Victoria (Swartz Bay)	 17/Oct/2022

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information	
1x 20 ft. (6.10 m) Under height passenger vehicle	\$60.45
2x 12+ years	\$36.90
Total	\$97.35
Amount paid	\$97.35
Due at terminal:	\$0.00

(-18.45)

= \$78.90

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

BOOKING CONFIRMATION



Booking reference:

[REDACTED]

Date issued: 09/Oct/2022 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
[REDACTED]	
-	
-	
-	
[REDACTED]	

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 20/Oct/2022	Vancouver (Tsawwassen)	[REDACTED] 20/Oct/2022

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle \$31.75

~~2x~~ 12+ years \$36.90

Total \$68.65

Amount paid \$68.65

Due at terminal: \$0.00

(-18.45)

\$50.20

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



Vancouver BC
Canada

Room : [Redacted]
Arrival Date : 10/17/22
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 93
Billing Date : 10/20/22
A/R Number

BC Liberal Caucus

Date	Description	Debit	Credit
10/17/22	Room	159.00	
10/17/22	Destination Marketing Fee	1.59	
10/17/22	Provincial Room Tax	17.66	
10/17/22	Room GST	8.03	
10/17/22	Valet Parking	25.00	
10/17/22	GST	1.25	
[Redacted]	[Redacted]	[Redacted]	
10/18/22	Room	159.00	
10/18/22	Destination Marketing Fee	1.59	
10/18/22	Provincial Room Tax	17.66	
10/18/22	Room GST	8.03	
10/18/22	Valet Parking	25.00	
10/18/22	GST	1.25	
[Redacted]	[Redacted]	[Redacted]	
10/19/22	Room	159.00	
10/19/22	Destination Marketing Fee	1.59	
10/19/22	Provincial Room Tax	17.66	
10/19/22	Room GST	8.03	
10/19/22	Valet Parking	25.00	
10/19/22	GST	1.25	
[Redacted]	[Redacted]	[Redacted]	
10/20/22	Visa		

Hotel \$562.59
Parking \$78.75



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 48973
MLA Name: Falcon, Kevin VM117913 Claim Date: November 03, 2022
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver Travel To: Victoria
Trip Details: Fall Session

Date	Expenses	Amount
November 03, 2022	20(km) North Vancouver to HeliJet Vancouver Harbour (return)	\$11.00
November 03, 2022	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$245.00
November 03, 2022	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$295.00
November 03, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$612.00

Date 04 Nov 2022

Signature [REDACTED]

Falcon, Kevin VM117913

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

Kevin Falcon

Booking [REDACTED]

Thursday, November 3, 2022



Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Victoria Harbour

» Directions

35 minutes

Confirmed

Invoice #643393

SALE - Seat Sale \$245

\$233.33

+ GST

\$11.67

Billing

\$233.33

Taxes

\$11.67

Grand Total

\$245.00

Visa

\$245.00

Date / Time

November 3, 2022 @ [REDACTED]

Summary

**** * [REDACTED]

Expiration

[REDACTED]

Authorization

072406



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 [REDACTED]
Company Official Opposition Caucus Of British Columbia

Booking [REDACTED]

Thursday, November 3, 2022



Departure:

[REDACTED] Victoria Harbour
» Directions

Arrival:

[REDACTED] Vancouver Harbour
» Directions

35 minutes

Invoice #644350

FARE-QT private fare-2022	\$280.95
+ GST	\$14.05

Billing	\$280.95
---------	----------

Taxes	\$14.05
-------	---------

Grand Total	\$295.00
--------------------	-----------------

Visa	\$295.00
------	----------

Date / Time	November 3, 2022 @ [REDACTED]
-------------	-------------------------------

Summary	***** [REDACTED]
---------	------------------

Expiration	[REDACTED]
------------	------------



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49062
MLA Name: Falcon, Kevin VM117913 **Claim Date:** November 16, 2022
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Victoria
Trip Details: Caucus Planning Meetings

Date	Expenses	Amount
November 15, 2022	30(km) North Vancouver to Helijet Vancouver Harbour (to, from, to) early flight was delayed, then cancelled due to weather. drove again	\$16.50
November 16, 2022	10(km) Helijet Vancouver Harbour to [REDACTED] North Vancouver	\$5.50
November 15, 2022	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$245.00
November 15, 2022	MLA Per Diem	\$61.00
November 16, 2022	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$295.00
November 16, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 16, 2022	Hotel Victoria - With Receipts 1 night - Nov 15	\$198.00
Total Payable		\$860.50

Date 16 Nov 2022

Signature [REDACTED]

Falco
certified that the amount to be paid is correct
with appropriate statute or other authority



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!

Did you know, in addition to our daily scheduled flights, Helijet Charters our new partner BLADE can also help coordinate your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Company

Official Opposition Caucus Of British Columbia

Booking [REDACTED]

Tuesday, November 15, 2022

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Victoria Harbour

» Directions

Invoice #648519

SALE - Seat Sale \$245 \$233.33

+ GST \$11.67

Billing \$233.33

Taxes \$11.67

Grand Total \$245.00

Visa \$245.00

#49062

35 minutes

Confirmed

1 Passengers - SALES

Kevin Falcon, Male

Corp Account Manager: 33054

Add to Calendar



Date / Time	November 15, 2022 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	023788

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 available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to 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)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

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

HELIJET FARES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet

Reference No.

Arrival 11/15/22

Departure 11/16/22

Mr Kevin Falcon

North Vancouver BC

Canada

Date	Description	Additional Information	Charges	Credits
11/15/22	Room Charge		169.00	
11/15/22	Destination Marketing Fee 1% p		1.69	
11/15/22	Hotel Room Tax		18.78	
11/15/22	Room GST		8.53	
11/16/22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		198.00
Total			198.00	198.00
Balance Due			0.00	

GST Summary

Room :	8.53
F&B :	0.00
Other :	0.00
Total :	8.53



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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Official Opposition Caucus Of British Columbia

Booking [REDACTED]	
Wednesday, November 16, 2022 [REDACTED]	Invoice #634608 FARE-QT private fare-2022 \$280.95 + GST \$14.05
Departure: [REDACTED] Victoria Harbour » Directions	Billing \$280.95 Taxes \$14.05 Grand Total \$295.00
Arrival: [REDACTED] Vancouver Harbour » Directions 35 minutes	Visa \$295.00 Date / Time November 16, 2022 @ [REDACTED] Summary ***** [REDACTED] Expiration [REDACTED] Authorization 063064



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49099

MLA Name: Falcon, Kevin VM117913

Claim Date: November 19, 2022

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver

Travel To: Kamloops

Trip Details: Meetings with MLAs Stone and Milobar with various stakeholders

Date	Expenses	Amount
November 18, 2022	23(km) North Vancouver to airport YVR	\$12.65
November 19, 2022	23(km) airport YVR to North Vancouver	\$12.65
November 18, 2022	Airfare - oneway Vancouver to Kamloops	\$402.28
November 18, 2022	MLA Per Diem	\$61.00
November 19, 2022	Accommodation Expenses one night - Nov 18	\$132.24
November 19, 2022	Airfare - oneway Kamloops to Vancouver	\$428.53
November 19, 2022	Breakfast only	\$27.00
November 19, 2022	Parking Parking at YVR	\$36.75
November 19, 2022	Taxi Kamloops hotel to airport YKA	\$35.00

Total Payable \$1148.10

Date 21 Nov 2022

Signature _____

Falcon, Kevin
 certifies that the above information is true and correct in accordance
 with appropriate statute or other authority for payment

49099



Booking Reference: [REDACTED]

Date of issue: 10 Nov, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

 - Depart

Economy - Comfort

Friday
18 Nov, 2022

Vancouver
Vancouver Int. (YVR),
Terminal M



Kamloops
(YKA),
British Columbia



0hr50
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 Kevin Falcon


Seats [REDACTED]

Ticket number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

 Purchase summary

Visa

***** [REDACTED]
Amount paid \$402.28

1 adult

 Flights

Air transportation charges

Base fare Economy - Comfort 355.00

Carrier surcharges 16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 19.16

Airport Improvement Fee - Canada 5.00

Total before options (per passenger) \$402.28

GRAND TOTAL (Canadian dollars) \$402.28

#49099



Booking Reference: [REDACTED]

Date of issue: 16 Nov, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

 - Depart

Economy - Comfort

Saturday
19 Nov, 2022

Kamloops
(YKA),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr57
Economy S
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Kevin Falcon**

Seats [REDACTED]

Ticket number

Air Canada - Aeroplan

 Purchase summary

Visa

***** [REDACTED]
Amount paid \$428.53


1 adult



Air transportation charges

Base fare Economy - Comfort 375.00

Carrier surcharges 16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 20.41

Airport Improvement Fee - Canada 10.00

Total before options (per passenger) \$428.53

GRAND TOTAL (Canadian dollars) \$428.53

BC Liberal Party
 Mr Kevin Falcon
 [REDACTED]
 NORTH VANCOUVER BC [REDACTED]
 Canada

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: 62
 Arrival: 11-18-22
 Departure: 11-19-22
 Reference:

Date	Description	Additional Information	Charges	Credits
11-18-22	Room Charge		114.00	
11-18-22	MRDT		3.42	
11-18-22	Rooms - Provincial Tax - PST		9.12	
11-18-22	Rooms - Federal Tax - GST		5.70	
11-19-22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		132.24

GST Summary	
Registration No:	[REDACTED]
Room	5.70
F&B	0.00
Other	0.00
Total	5.70

Total	132.24	132.24
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

FALCON # 49099



Kami Cabs Ltd.



Serving the Kamloops area since 1973

209 Leigh Road.
Kamloops, BC V2B 2L7

Please mention the trip number
for Falcon Trips

Phone: 250-374-9999
Fax: 250-554-2576

E-mail: info@kamicabs.ca
Web-site: www.kamicabs.ca

Job ID # [REDACTED]

Date: Nov 19, 2022 Dr/Cab # 24

Charge to: _____

Arrival Dep.

From: DELTA

To: Air Port

Claim # _____ AMOUNT: \$ 35.00
GST Included

Print Name: _____

Signature: _____

Phone: _____

Note: 2% interest charged Monthly 24% Per Annum on Overdue Accounts.

Vancouver Airport

Receipt No: 8515/0607/00607

11/19/22

GST [REDACTED]

Pay parking ticket 36.75 \$

11/18/22 [REDACTED] - 11/19/22 [REDACTED]

Length Of Stay: 0 Days,

Epan: 02995157015011142322278610??

Unit ID [REDACTED]

Total Amount	36.75 \$
Net Amount:	28.23 \$
Parking Sales Tax	6.77 \$
GST+	1.75 \$
Credit Visa	36.75 \$

YUR PARKING

TYPE: PURCHASE

ACCT: VISA \$ 36.75

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 19/11/2022 [REDACTED] AM

REFERENCE #: 662511630013186570 H

AUTH #: 052100

VISA CREDIT

A0000000031010

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49124
MLA Name: Falcon, Kevin VM117913 **Claim Date:** November 05, 2022
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Vancouver
Trip Details: EVENTS: Vancouver Chinatown Foundation Autumn Gala and Annual Crystal Ball for BC Childrens Hospital

Date	Expenses	Amount
November 01, 2022	20(km) North Vancouver to Vancouver (return)	\$11.00
November 05, 2022	18(km) North Vancouver to Vancouver (return)	\$9.90
November 01, 2022	Parking Vancouver	\$16.00
November 01, 2022	Parking Vancouver	\$20.50
November 05, 2022	Parking Vancouver	\$11.00

Total Payable **\$68.40**

Date 22 Nov 2022

Signature

[REDACTED]
Falcon, Kevin VM117913
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

FALCON # 49114

FALCON # 49124

Yankee Chinatown Foundation fundraiser

RECEIPT

www.impark.com

Wrong hotel parking lot

Licence Plate Number

Expiration Date/Time

Already paid + had to rebook

NOV 02, 2022

Purchase Date/Time: Nov 01, 2022

Total Due: \$16.00 Rate: \$16.00

Total Paid: \$16.00 Pmt Type: CC (Swipe)

Ticket #: 00011577

S/N #

Setting

Mach Name

#****- Visa Auth #: 041248

Use Hangtag App To extend your time

Thank You!

\$ 16.00

W Van-Chinatown fundraiser

RECEIPT

www.impark.com

Licence Plate Number

Expiration Date/Time

NOV 02, 2022

Purchase Date/Time: Nov 01, 2022

Total Due: \$20.50 Rate: \$20.50

Total Paid: \$20.50 Pmt Type: CC (Swipe)

Ticket #: 0002976

S/N #

Setting

Mach Name

#****- Visa Auth #: 080433

Thank You! Please come again

\$ 20.50

Children's hospital event

RECEIPT

www.impark.com

Licence Plate Number

Expiration Date/Time

NOV 06, 2022

Purchase Date/Time: Nov 05, 2022

Total Due: \$11.00 Rate: \$11.00

Total Paid: \$11.00 Pmt Type: CC (Swipe)

Ticket #: 00034199

S/N #

Setting

Mach Name

#****- Visa Auth #: 065863

Use Hangtag App To extend your time

Thank You!

\$ 11.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49141

MLA Name: Falcon, Kevin VM117913

Claim Date: November 24, 2022

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver

Travel To: Victoria

Trip Details: Fall Session

Date	Expenses	Amount
November 20, 2022	10(km) North Vancouver to Vancouver Harbour	\$5.50
November 24, 2022	10(km) Vancouver Harbour to North Vancouver	\$5.50
November 20, 2022	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$395.00
November 20, 2022	Dinner Only - Victoria	\$36.00
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2022	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$295.00
November 24, 2022	Hotel Victoria - With Receipts 4 nights - Nov 20, 21, 22 & 23	\$792.00
November 24, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable \$1760.50

Date 24 Nov 2022

Signature

Fal
cer
wit
[REDACTED] is correct, and is in accordance
with 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!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	[REDACTED]
	Name	Kevin Falcon

Booking [REDACTED]		
Sunday, November 20, 2022	Invoice #649582	
[REDACTED]	FARE-YWH-FULL-2022	\$376.19
	+ GST	\$18.81
Departure:	Billing	\$376.19
[REDACTED] Vancouver Harbour	Taxes	\$18.81
» Directions	Grand Total	\$395.00
Arrival:	Visa	\$395.00
[REDACTED] Victoria Harbour	Date / Time	November 20, 2022 @ [REDACTED]
» Directions	Summary	***** [REDACTED]
35 minutes	Expiration	[REDACTED]
	Authorization	005332
Confirmed	FARE RULES:	

- 49141

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : [REDACTED]
Page # : 1 of 2

Reference No.

Arrival : 11/20/22
Departure : 11/24/22

Date	Description	Additional Information	Charges	Credits
11/20/22	Room Charge		169.00	
11/20/22	Destination Marketing Fee 1% p		1.69	
11/20/22	Hotel Room Tax		18.78	
11/20/22	Room GST		8.53	
11/21/22	Room Charge		169.00	
11/21/22	Destination Marketing Fee 1% p		1.69	
11/21/22	Hotel Room Tax		18.78	
11/21/22	Room GST		8.53	
11/22/22	Room Charge		169.00	
11/22/22	Destination Marketing Fee 1% p		1.69	
11/22/22	Hotel Room Tax		18.78	
11/22/22	Room GST		8.53	
11/23/22	Room Charge		169.00	
11/23/22	Destination Marketing Fee 1% p		1.69	
11/23/22	Hotel Room Tax		18.78	
11/23/22	Room GST		8.53	
11/24/22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		792.00



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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name

Kevin Falcon

Booking [REDACTED]

Thursday, November 24, 2022



Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

Invoice #634615

FARE-QT private fare-2022

\$280.95

+ GST

\$14.05

Billing

\$280.95

Taxes

\$14.05

Grand Total

\$295.00

Visa

\$295.00

Date / Time

November 24, 2022 @ [REDACTED]