



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

**Claim Number:** 51730  
**MLA Name:** Kirkpatrick, Karin VM134745      **Claim Date:** January 30, 2024  
**Constituency:** West Vancouver - Capilano  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** West Van      **Travel To:** Vancouver  
**Trip Details:** Caucus/Meetings

Date	Expenses	Amount
January 30, 2024	24(km) West Van - Van return	\$14.64
January 31, 2024	24(km) West Van - Van return Caucus	\$14.64
February 01, 2024	24(km) W Van - Van return Meetings	\$14.64
February 05, 2024	20(km) W Van - N Van return Meeting	\$12.20
February 14, 2024	25(km) West Van - Van return Conference	\$15.25
January 30, 2024	MLA Per Diem	\$61.00
January 30, 2024	Parking	\$18.00 ✓
January 31, 2024	MLA Per Diem	\$61.00
January 31, 2024	Parking	\$18.00 ✓
February 01, 2024	Parking	\$23.75 ✓
February 05, 2024	Parking	\$10.00 ✓
February 14, 2024	Parking	\$25.00 ✓

**Total Payable \$288.12**

Date 22 Feb 2024

Signature [REDACTED]

Kirkpatrick, Karin VM134745  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*



EASY PARK CPO2

**\$18.00**

Shows up on statement as EASY PARK CPO2 [REDACTED]

### Transaction Details

From Account

TD AEROPLAN VISA INFINITE... [REDACTED]

Transaction Date

Jan 30, 2024

Posted on

Jan 31, 2024

Location

VANCOUVER BC CA

### Related Services

[Dispute this transaction](#)



EASY PARK CPO2

**\$18.00**

Shows up on statement as EASY PARK CPO2 [REDACTED]

### Transaction Details

From Account

TD AEROPLAN VISA INFINITE..... [REDACTED]

Transaction Date

Jan 31, 2024

Posted on

Feb 01, 2024

Location

VANCOUVER BC CA

### Related Services

[Dispute this transaction](#)

EasyPark - [REDACTED]

Thank you for visiting!  
EasyPark - Pacific Centre

TD Tower POF

DATE: 01/02/24

TIME: [REDACTED]

Receipt No. 20/545/112

\* Copy \*

Ticket: [REDACTED]

Entry : 01/02/24 [REDACTED]

TAX included **23.75**

Credit: 23.75

Trans ID : 2154260791

Card No. : xxxxxxxxxxxx [REDACTED]

Card Type: MASTER CARD

Applicable taxes included.

GST# 101476547



04188 DIAMOND PARKING

**\$10.00**

Shows up on statement as 04188 DIAMOND PARKING [REDACTED]

### Transaction Details

From Account

TD AEROPLAN VISA INFINITE.... [REDACTED]

Transaction Date

Feb 05, 2024

Posted on

Feb 07, 2024

Location

N-VANCOUVER BC CA

### Related Services

[Dispute this transaction](#)

THANK YOU

Indigo Lot  
Westin Bayshore

Meter: [REDACTED]  
Trans: [REDACTED] FEB 14  
Time: [REDACTED]  
Price: \$25.00

License Plate:  
[REDACTED]

THANK YOU

Card: \*\*\*\*\*  
Auth: 082121  
Expires: [REDACTED]

WED  
FEB 14 2024

Thank you for parking  
with Indigo  
604.669.7275  
GST 120996095RT0005

PT

PARKING RECEIPT

PARKING RECEIPT



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51808  
**MLA Name:** Kirkpatrick, Karin VM134745      **Claim Date:** February 19, 2024  
**Constituency:** West Vancouver - Capilano  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** West Van      **Travel To:** Victoria  
**Trip Details:** Legislative Session

Date	Expenses	Amount
February 19, 2024	125(km) West Van - Victoria	\$76.25
February 22, 2024	102(km) Victoria - West Van	\$62.22
February 19, 2024	Dinner Only - Victoria	\$36.00
February 19, 2024	Ferry	\$103.85
February 19, 2024	Hotel Victoria - With Receipts	\$509.55
February 20, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	Breakfast and Dinner Only-Victoria	\$48.50
February 22, 2024	Ferry	\$179.00
<b>Total Payable</b>		<b>\$1115.87</b>

Date 23 Feb 2024

Signature

[REDACTED SIGNATURE]

Kirkpatrick, Karin VM134745

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

Horseshoe Bay  
Name: [REDACTED] To [REDACTED]  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/19

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Visa

\*\*\*\*\* [REDACTED] 85.85

AUTH 05669I 66338142 0010016290 H

Visa CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

Karri



# Invoice

Room  
Invoice #  
Cashier  
Page: 1 of 1  
Printed: 2/22/2024  
Acct. Filter: All Transactions  
PO #  
Arrival 2/19/2024  
Departure 2/22/2024  
Source

Kirkpatrick Karin

Guests in room: Kirkpatrick Karin

Date	Transaction	Description	Amount	Tax/Fees	Total
2/19/2024	Visa	THANK YOU!	-509.55	0.00	-509.55
2/19/2024	Parking Fee		20.00	1.00	21.00
2/19/2024	Accommodations		139.00	23.85	162.85
2/20/2024	Accommodations		139.00	23.85	162.85
2/21/2024	Accommodations		139.00	23.85	162.85
<b>Balance:</b>					<b>0.00</b>

## Taxes and Fees

DMF	4.17
GST	21.85
GST on DMF	0.21
Municipal Tax	12.63
Room Tax	33.69

Swartz Bay  
To  
Tsawwassen



**LANE 06**

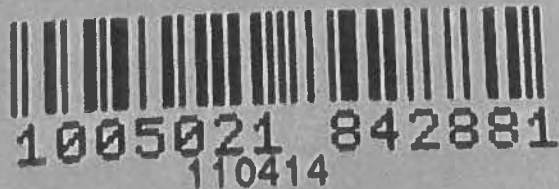
RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22

20'	Undersize Vehi	63.85
1	Adult	18.50
1	ALT Premium	93.40
	Fuel Surcharg	3.25
Total		179.00
Assured Loading		179.00
CHANGE DUE		0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 22 Feb 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51896  
**MLA Name:** Kirkpatrick, Karin VM134745      **Claim Date:** February 25, 2024  
**Constituency:** West Vancouver - Capilano  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** West Van      **Travel To:** Victoria/Parkville area  
**Trip Details:** Legislative Session/Tour/Event

Date	Expenses	Amount
February 25, 2024	125(km) West Van - Victoria	\$76.25
February 27, 2024	102(km) Victoria - Van- W.Van Event	\$62.22
February 28, 2024	60(km) W. Van/Parkville/Qualicum Beach Tour/Meetings	\$36.60
February 29, 2024	62(km) [REDACTED] West Van	\$37.82
February 25, 2024	Dinner Only - Victoria	\$36.00
February 25, 2024	Ferry	\$179.00
February 25, 2024	Hotel Victoria - With Receipts	\$325.70
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	Ferry	\$179.00
February 27, 2024	MLA Per Diem	\$61.00
February 27, 2024	Parking	\$12.50
February 28, 2024	Ferry	\$103.85
February 28, 2024	MLA Per Diem	\$61.00
February 29, 2024	Accommodation Expenses [REDACTED]	\$240.35
February 29, 2024	Breakfast & Lunch only	\$39.50
February 29, 2024	Ferry	\$103.85
<b>Total Payable</b>		<b>\$1615.64</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51896

**MLA Name:** Kirkpatrick, Karin VM134745

**Claim Date:** February 25, 2024

**Constituency:** West Vancouver - Capilano

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>01 Mar 2024</u>	Signature	[Redacted]

Kirkpatrick, Karin VM134745

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

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)

**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/25

20'	Undersize Vehi	63.85
1	Adult	18.50
1	ALT Premium	93.15
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 179.00

Assured Loading 179.00

CHANGE DUE 0.00

ASSURED LOADING TICKET  
Expiry Date: 31 May 2024  
Qty. Remaining: 0  
Value Remaining: \$0.00

ASSURED LOADING TICKET  
Expiry Date: 31 Mar 2025  
Qty. Remaining: 0  
Value Remaining: \$0.00

ASSURED LOADING TICKET  
Expiry Date: 30 Jun 2025  
Qty. Remaining: 4  
Value Remaining: [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

HSB 25 Feb 2024 [REDACTED]



1003073 046256

SEE REVERSE SIDE OF TICKET

START  
STOP

# Invoice

Room [REDACTED]  
Invoice # [REDACTED]  
Cashier as  
Page: 1 of 1  
Printed: 2/27/2024 [REDACTED]  
Acct. Filter: All Transactions  
PO #  
Arrival 2/25/2024  
Departure 2/27/2024  
Source

**Kirkpatrick Karin**  
[REDACTED]  
[REDACTED]  
[REDACTED]

Guests in room: Kirkpatrick Karin

Date	Transaction	Description	Amount	Tax/Fees	Total
2/25/2024	Visa	THANK YOU	-488.55	0.00	-488.55
2/25/2024	Accommodations		139.00	23.85	162.85
2/26/2024	Accommodations		139.00	23.85	162.85
2/27/2024	Visa Refund	SHORTENED STAY - 1 NIGHT REFUNDED	162.85	0.00	162.85
<b>Balance:</b>					<b>0.00</b>

## Taxes and Fees

DMF	2.78
GST	13.90
GST on DMF	0.14
Municipal Tax	8.42
Room Tax	22.46

Swartz Bay  
To  
Tsawwassen



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/27

20'	Undersize Vehi	63.85
	Adult	18.50
	ALT Premium	93.40
	Fuel Surcharg	3.25

Total 179.00

Assured Loading 179.00

CHANGE DUE 0.00

ASSURED LOADING TICKET

Expiry Date: 31 May 2024

Qty. Remaining: 0

Value Remaining: \$0.00

ASSURED LOADING TICKET

Expiry Date: 31 Mar 2025

Qty. Remaining: 0

Value Remaining: \$0.00

ASSURED LOADING TICKET

Expiry Date: 30 Jun 2025

Qty. Remaining: 3

Value Remaining: [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

SWB 27 Feb 2024 [REDACTED]



1005038 121634

SEE REVERSE SIDE OF TICKET

[Redacted]

**From:** Karin Kirkpatrick [Redacted]  
**Sent:** February 27, 2024 [Redacted]  
**To:** [Redacted]  
**Subject:** Fwd: hangTag Parking Receipt

You don't often get email from [Redacted] [Learn why this is important](#)

Receipt for parking for my event tonight  
Sent from my iPhone

Begin forwarded message:

**From:** hangTag Support <support@hangtag.io>  
**Date:** February 27, 2024 at [Redacted]  
**To:** [Redacted]  
**Subject:** hangTag Parking Receipt



# hangTag™ Parking Receipt

Purchase Number: 27976130  
Account: [Redacted]

**Parking session details:**

Start: 27-Feb-24 [Redacted]  
End: 27-Feb-24 [Redacted]

Lot: [Redacted]  
Address: , Vancouver, BC, [Redacted]

Vehicle: [Redacted] - [Redacted]  
Card: ##### [Redacted]

Total Amount: \$12.50  
Taxes: \$2.90 (all applicable taxes included)  
Fees: \$1.00 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.



Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/28

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Visa

\*\*\*\*\* [REDACTED] 85.85

AUTH 025271 66336143 0010014790 H

Visa CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

HSB 28 Feb 2024 [REDACTED]



1003073 052364

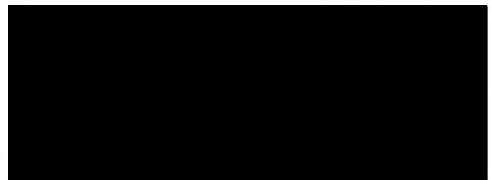
SEE REVERSE SIDE OF TICKET

**From:** [REDACTED]  
**Sent:** February 29, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** [REDACTED] = [REDACTED]

You don't often get email from [REDACTED] [Learn why this is important](#)



**Karin Kirkpatrick**



**IN-HOUSE**

Email [REDACTED]@leg.bc.ca  
Phone [REDACTED]

RES ID	DATE/TIME	NAME	TYPE	QUANTITY	DEBIT	CREDIT
[REDACTED]	02/29/2024	Karin Kirkpatrick	Credit Card 105		\$0.00	\$240.35
[REDACTED]	02/28/2024	Karin Kirkpatrick	Room rate - 1st Floor Double Ocean View 105		\$209.00	\$0.00
[REDACTED]	02/28/2024	Karin Kirkpatrick	GST 5% 105		\$10.45	\$0.00
[REDACTED]	02/28/2024	Karin Kirkpatrick	MST 2% 105		\$4.18	\$0.00

[REDACTED]	02/28/2024	Karin Kirkpatrick	ROOM PST 8% 105	\$16.72	\$0.00
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	Total	CAD 240.35	CAD 240.35
--	-------	---------------	---------------

**TOTAL**

	Deposit	\$0.00
	Subtotal	\$209.00
	Additional Items	\$0.00
	GST 5%	\$10.45
	MST 2%	\$4.18
	ROOM PST 8%	\$16.72
	Grand Total:	\$240.35
	Amount Paid	\$240.35
	Balance Due	\$0.00

If you have any questions or concerns in regards to your folio please contact us.

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/29  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Visa \*\*\*\*\* [REDACTED] 85.85

AUTH 003321 66330155 0010013920 H

Visa CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

NAN 29 Feb 2024 [REDACTED]



1001010 630507

109873  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51948  
**MLA Name:** Kirkpatrick, Karin VM134745      **Claim Date:** March 03, 2024  
**Constituency:** West Vancouver - Capilano  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** West Van      **Travel To:** Victoria  
**Trip Details:** Legislative Session

Date	Expenses	Amount
March 03, 2024	125(km) West Van - Victoria	\$76.25
March 07, 2024	105(km) Victoria - West Van	\$64.05
March 03, 2024	Dinner Only - Victoria	\$36.00
March 03, 2024	Ferry	\$103.85
March 04, 2024	MLA Per Diem - Victoria	\$61.00
March 05, 2024	Airfare Event in Van	\$236.99
March 05, 2024	Airfare	\$443.00
March 05, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2024	Taxi	\$7.25
March 05, 2024	Taxi	\$7.35
March 06, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 07, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 07, 2024	Ferry	\$179.00
March 07, 2024	Hotel Victoria - With Receipts	\$651.40

**\$2011.64**

Date 11 Mar 2024

Signature

Kirkpatrick, Karin VM134745  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/07

20'	Undersize Veh1	63.85
1	Adult	18.50
1	ALT Premium	93.40
	Fuel Surcharg	3.25

Total 179.00

Assured Loading 179.00

CHANGE DUE 0.00

ASSURED LOADING TICKET

Expiry Date: 31 May 2024

Qty. Remaining: 0

Value Remaining: \$0.00

ASSURED LOADING TICKET

Expiry Date: 31 Mar 2025

Qty. Remaining: 0

Value Remaining: \$0.00

ASSURED LOADING TICKET

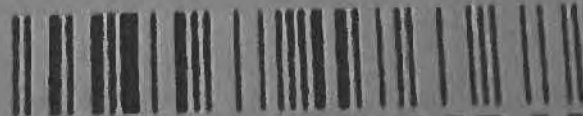
Expiry Date: 30 Jun 2025

Qty. Remaining: 2

Value Remaining: [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

SWB 07 Mar 2024 [REDACTED]



1005038 176368

SEE REVERSE SIDE OF TICKET

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/03  
BOOKING-  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Visa

\*\*\*\*\* [REDACTED] 85.85

AUTH 046631 66338141 0010015200 H

Visa CREDIT

A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

HSB 03 Mar 2024 [REDACTED]



1007055 887205  
SEE REVERSE SIDE OF TICKET  
102832

----- TRANSACTION RECORD -----  
**VANCOUVER TAXI**  
790 CLARK DR  
VANCOUVER BC

call us @604 871 1111  
Have a nice day!  
www.vancouvertaxi.cab  
GST # 105485080  
Download our APP

**Purchase**

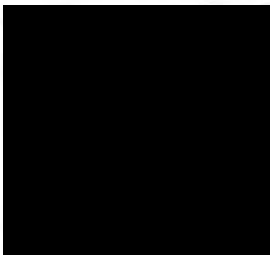
Mar 05, 2024  
VISA  
Entry: Tap EMV (H)  
Ref#: 426-0S9WE3A1C3LSLMY  
Auth#: 053901 Response: 01-027  
Order: MGO1709680723803  
Username: 694773nb

Amount \$ 7.25  
Tip  
Total

A0000000031010 Visa CREDIT  
IVR 0000000000

**Approved**  
Signature Not Required

Important: Retain this copy for your record



**BLACK TOP & CHECKER CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4

Transaction 97800137

Total \$7.35  
Tip  
CREDIT CARD SALE  
VISA 7308

Retain this copy for statement validation

Station: BT360B

05 Mar.-2024  
Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXX  
Reference ID: 406600636908

Auth ID: 09592I

MID: \*\*\*\*\*3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



**From:** passengerservices@helijet.com  
**Sent:** March 6, 2024 [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!

*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 Karin Kirkpatrick

Booking [REDACTED]	
<b>Tuesday, March 5, 2024</b>	Invoice #779853
[REDACTED]	PHS-Heliport Improvement Fee \$7.62
	SALE - Seat Sale \$229 \$218.09
	+ GST \$11.28
<b>Departure:</b>	Billing \$225.71
[REDACTED] Victoria Harbour	Taxes \$11.28
» Directions	<b>Grand Total \$236.99</b>
<b>Arrival:</b>	Visa \$236.99
[REDACTED] Vancouver Harbour	
» Directions	
<b>35 minutes</b>	

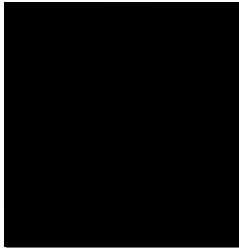
**Confirmed**

**1 Passengers - SuperSale**

**Karin Kirkpatrick, Female**

Date / Time	March 5, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	004871

**Add to Calendar**



**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

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\*\*\***

**From:** Kirkpatrick.MLA, Karin  
**Sent:** March 5, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**From:** passengerservices@helijet.com <passengerservices@helijet.com>  
**Sent:** Tuesday, March 5, 2024 [REDACTED]  
**To:** Kirkpatrick.MLA, Karin <Karin.Kirkpatrick.MLA@leg.bc.ca>  
**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!

*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

<b>Account</b>	Customer #	[REDACTED]
	Name	Karin Kirkpatrick

### Booking [REDACTED]

Tuesday, March 5, 2024



**Departure:**  
[REDACTED] Vancouver Harbour

Invoice #779855	
FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91

» Directions

Taxes \$21.09

**Grand Total \$443.00**

Arrival:

Victoria Harbour

Visa \$443.00

» Directions

35 minutes

Date / Time March 5, 2024 @

Summary \*\*\*\* \* \* \* \* \*

Expiration

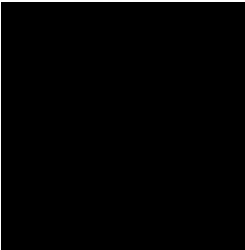
Confirmed

Authorization 04912I

1 Passengers - FULL FARE

Karin Kirkpatrick, Female

Add to Calendar



**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

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)

**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.

# Invoice

Room [REDACTED]  
Invoice # [REDACTED]  
Cashier [REDACTED]  
Page: 1 of 1  
Printed: 3/7/2024 [REDACTED]  
Acct. Filter: All Transactions  
PO #  
Arrival 3/ 3/2024  
Departure 3/ 7/2024  
Source

Kirkpatrick Karin



Guests in room: Kirkpatrick Karin

Date	Transaction	Description	Amount	Tax/Fees	Total
3/3/2024	Visa	THANK YOU!	-651.40	0.00	-651.40
3/3/2024	Accommodations		139.00	23.85	162.85
3/4/2024	Accommodations		139.00	23.85	162.85
3/5/2024	Accommodations		139.00	23.85	162.85
3/6/2024	Accommodations		139.00	23.85	162.85
<b>Balance:</b>					<b>0.00</b>

## Taxes and Fees

DMF	5.56
GST	27.80
GST on DMF	0.28
Municipal Tax	16.84
Room Tax	44.92



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

**Claim Number:** 52023  
**MLA Name:** Kirkpatrick, Karin VM134745      **Claim Date:** March 10, 2024  
**Constituency:** West Vancouver - Capilano  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** West Van      **Travel To:** Victoria  
**Trip Details:** Legislative Session

Date	Expenses	Amount
March 10, 2024	125(km) West Van to Victoria	\$76.25
March 14, 2024	105(km) Victoria - West Van	\$64.05
March 10, 2024	Dinner Only - Victoria	\$36.00
March 10, 2024	Ferry	\$179.00
March 11, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 14, 2024	Ferry	\$179.00
March 14, 2024	Hotel Victoria - With Receipts	[REDACTED]-651.40
March 14, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Expenses</b>		<b>[REDACTED]-1404.70</b>

**Date** 15 Mar 2024

**Signature** [REDACTED]

Kirkpatrick, Karin VM134745  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Horseshoe Bay  
To  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/03/10**

20	Undersize Vehi	63.85
1	Adult	18.50
1	ALT Premium	93.15
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 179.00

Assured Loading 179.00

CHANGE DUE 0.00

ASSURED LOADING TICKET

Expiry Date: 31 May 2024

Dty. Remaining: 0

Value Remaining: \$0.00

ASSURED LOADING TICKET

Expiry Date: 31 Mar 2025

Dty. Remaining: 0

Value Remaining: \$0.00

ASSURED LOADING TICKET

Expiry Date: 30 Jun 2025

Dty. Remaining: [REDACTED]

Value Remaining: [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

HSB 10 Mar 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET  
1003065 851708  
106212

# Invoice

Room [REDACTED]  
Invoice # [REDACTED]  
Cashier [REDACTED]  
Page: 1 of 1  
Printed: 3/14/2024 [REDACTED]  
Acct. Filter: All Transactions  
PO #  
Arrival 3/10/2024  
Departure 3/14/2024  
Source

**Kirkpatrick Karin**  
[REDACTED]  
[REDACTED]  
[REDACTED]

Guests in room: Kirkpatrick Karin

Date	Transaction	Description	Amount	Tax/Fees	Total
3/10/2024	Visa	Thank you	-567.40	0.00	-567.40
3/10/2024	Accommodations		139.00	23.85	162.85
3/11/2024	Accommodations		139.00	23.85	162.85
3/12/2024	Accommodations		139.00	23.85	162.85
3/13/2024	Accommodations		139.00	23.85	162.85
3/14/2024	Visa	Accidentally undercharged upon c/i	-84.00	0.00	-84.00
		<b>Balance:</b>			<b>0.00</b>

## Taxes and Fees

DMF	5.56
GST	27.80
GST on DMF	0.28
Municipal Tax	16.84
Room Tax	44.92



Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/03/14**

.20'	Undersize Vehi	63.85
	Adult	18.50
	ALT Premium	93.40
	Fuel Surcharg	3.25
	<b>Total</b>	<b>179.00</b>
	Assured Loading	179.00
	<b>CHANGE DUE</b>	<b>0.00</b>

\*\*\*CUSTOMER COPY\*\*\*

SWB 14 Mar 2024 [REDACTED]



1005038 221358  
SEE REVERSE SIDE OF TICKET