



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52136
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** April 02, 2024
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** legislature
Trip Details: Traveled for session

Date	Expenses	Amount
April 02, 2024	33(km) Home to Helijet	\$20.79
April 04, 2024	33(km) Helijet to Home	\$20.79
April 02, 2024	Airfare Helijet flight from Van to Vic	\$435.00
April 02, 2024	MLA Per Diem - Victoria	\$61.00
April 03, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 04, 2024	Airfare Helijet Vic to Van	\$435.00
April 04, 2024	Hotel Victoria - With Receipts Stay at the [REDACTED]	\$234.73
April 04, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1307.81

Date 04 Apr 2024

Signature [REDACTED]

Donnelly, Fin VM134725 HWR
certified that the amount to be paid is correct
with appropriate statute or other authority

Customer Information

Account

Customer #

Name

Finbar Donnelly

Company

Legislative Assembly Of British Columbia

Booking

Tuesday, April 2, 2024

Invoice #758151

FARE-YWH-FULL2023

\$414.29

+ GST

\$20.71

Departure:

Vancouver Harbour

Billing

\$414.29

Directions

Taxes

\$20.71

Grand Total

\$435.00

Arrival:

Victoria Harbour

Visa

\$435.00

Directions

Date / Time

April 2, 2024 @

Dropoff:

Summary

**** * * * * *

Shuttle Requested

Expiration

Authorization

03401I


35 minutes

Confirmed

1 Passengers - FULL FARE

Finbar Donnelly, Male

[Add to Calendar](#)

 Booking #

FARE RULES:

Customer Information

Account

Customer #

Name

Finbar Donnelly

Company

Legislative Assembly Of British Columbia

Booking

Thursday, April 4, 2024

Invoice #758152

FARE-YWH-FULL2023

\$414.29

+ GST

\$20.71

Departure:

Victoria Harbour

» Directions

Billing

\$414.29

Taxes

\$20.71

Grand Total

\$435.00

Arrival:

Vancouver Harbour

» Directions

Visa

\$435.00

Date / Time

April 4, 2024 @

35 minutes

Summary

**** * * * * *

Confirmed

Expiration

Authorization

078911

1 Passengers - FULL FARE

Finbar Donnelly, Male

[Add to Calendar](#)

FARE RULES:

Fin Donnelly

Canada

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

Room No. :
Arrival : 04-03-24
Departure : 04-04-24
Folio No. : 33215
Conf. No. : 69622
Cashier No. :
Membership :
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
04-03-24	Room Charge	199,00	
04-03-24	GST Room Tax	10,05	
04-03-24	PST Room Tax	16,08	
04-03-24	MRDT Tax	6,03	
04-03-24	DMF Fee	1,99	
04-03-24	Climate Contribution	1,50	
04-03-24	GST Tax	0,08	
04-04-24	Visa XXXXXXXXXXXX XX/XX		234,73

Total Charges	234,73	
Total Credits		234,73
Balance		0,00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges

Guest Signature _____

We're excited to share that Travel + Leisure has opened voting to rate your favourite travel experiences! Your vote will contribute to the results, which will be revealed in the August 2024 issue of Travel + Leisure. Guests located in the US will be entered for a chance to win a \$15,000 cash prize, courtesy of T+L. <https://wba.m-rr.com/home>

Customer Information

Account

Customer #

Name

Finbar Donnelly

Company

Legislative Assembly Of British Columbia

Booking

Monday, April 8, 2024

Departure:

Vancouver Harbour

» [Directions](#)

Arrival:

Victoria Harbour

» [Directions](#)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - FULL FARE

Finbar Donnelly, Male

[Add to Calendar](#)

Invoice #758153

FARE-YWH-FULL2023

\$414.29

+ GST

\$20.71

Billing

\$414.29

Taxes

\$20.71

Grand Total

\$435.00

Visa

\$435.00

Date / Time

April 8, 2024 @

Summary

Expiration

Authorization

000171



The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.

Customer Information

Account

Customer #

Name

Finbar Donnelly

Company

Legislative Assembly Of British Columbia

Booking #

Thursday, April 11, 2024

Departure:

Victoria Harbour

[» Directions](#)

Arrival:

Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Finbar Donnelly, Male

[Add to Calendar](#)

Invoice #758154

FARE-YWH-FULL2023

\$414.29

+ GST

\$20.71

Billing

\$414.29

Taxes

\$20.71

Grand Total

\$435.00

Visa

\$435.00

Date / Time


April 11, 2024 @

Summary

Expiration

Authorization

09694I

 The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.

Fin Donnelly

Canada

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

Room No. :
Arrival : 04-08-24
Departure : 04-11-24
Folio No. : 33503
Conf. No. : 69623
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-08-24	Room Charge	199.00	
04-08-24	GST Room Tax	10.05	
04-08-24	PST Room Tax	16.08	
04-08-24	MRDT Tax	6.03	
04-08-24	DMF Fee	1.99	
04-08-24	Climate Contribution	1.50	
04-08-24	GST Tax	0.08	
04-09-24	Room Charge	199.00	
04-09-24	GST Room Tax	10.05	
04-09-24	PST Room Tax	16.08	
04-09-24	MRDT Tax	6.03	
04-09-24	DMF Fee	1.99	
04-09-24	Climate Contribution	1.50	
04-09-24	GST Tax	0.08	
04-10-24	Room Charge	199.00	
04-10-24	GST Room Tax	10.05	
04-10-24	PST Room Tax	16.08	
04-10-24	MRDT Tax	6.03	
04-10-24	DMF Fee	1.99	
04-10-24	Climate Contribution	1.50	
04-10-24	GST Tax	0.08	
04-11-24	Visa XXXXXXXXXXXX XX/XX		704.19

Total Charges	704.19	
Total Credits		704.19
Balance		0.00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges

The polls for the Condé Nast Traveler Readers' Choice Awards are officially open! Cast your vote for your preferred accommodations, activities and destinations worldwide. <https://www.cntraveler.com/story/vote-readers-choice-awards>



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52277
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** April 22, 2024
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** legislature
Trip Details: Traveled for session

Date	Expenses	Amount
April 22, 2024 Home to Helijet	33(km)	\$20.79
April 25, 2024 Helijet to Home	33(km)	\$20.79
April 22, 2024 Helijet flight	Airfare	\$435.00
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 24, 2024 stay at the [REDACTED]	Hotel Victoria - With Receipts	\$469.46
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024 Helijet flight Vic to van	Airfare	\$435.00
April 25, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable \$1612.54

Date 25 Apr 2024

Signature

[REDACTED]
Donnelly, Fin VM134725 HWR
certified that the amount to be paid is
with appropriate statute or other aut

Account

Customer #

Name

Finbar Donnelly

Company

Legislative Assembly Of British Columbia

Booking

Monday, April 22, 2024

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - FULL FARE

· Finbar Donnelly, Male

[Add to Calendar](#)

Invoice #758155

FARE-YWH-FULL2023

\$414.29

+ GST

\$20.71

Billing

\$414.29

Taxes

\$20.71

Grand Total

\$435.00

Visa

\$435.00

Date / Time

April 22, 2024 @

Summary

**** * * * * *

Expiration

Authorization

05824I

Customer Information

Account

Customer #

Name

Finbar Donnelly

Company

Legislative Assembly Of British Columbia

Booking

Thursday, April 25, 2024

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

• Finbar Donnelly, Male

[Add to Calendar](#)

Invoice #758156

FARE-YWH-FULL2023

\$414.29

+ GST

\$20.71

Billing

\$414.29

Taxes

\$20.71

Grand Total

\$435.00

Visa

\$435.00

Date / Time

April 25, 2024 @

Summary

**** * * * * *

Expiration

Authorization

001911



Fin Donnelly



Canada

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. :

Arrival : 04-22-24

Departure : 04-24-24

Folio No. : 34075

Conf. No. : 69624

Cashier No. :

Membership :

Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
04-22-24	Room Charge	199.00	
04-22-24	GST Room Tax	10.05	
04-22-24	PST Room Tax	16.08	
04-22-24	MRDT Tax	6.03	
04-22-24	DMF Fee	1.99	
04-22-24	Climate Contribution	1.50	
04-22-24	GST Tax	0.08	
04-23-24	Room Charge	199.00	
04-23-24	GST Room Tax	10.05	
04-23-24	PST Room Tax	16.08	
04-23-24	MRDT Tax	6.03	
04-23-24	DMF Fee	1.99	
04-23-24	Climate Contribution	1.50	
04-23-24	GST Tax	0.08	
04-24-24	Visa		469.46
	XXXXXXXXXXXX		
	XX/XX		

Total Charges 469.46

Total Credits 469.46

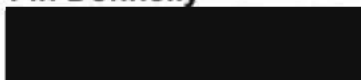
Balance 0.00

DMF Destination Marketing Fee 1% of the Room Rate
 MRDT Municipal Regional District Tax 3%
 GST 5%, PST 8%
 MRDT, GST and PST calculated on the Room Rate plus DMF
 Climate Contribution when applicable of \$1.25 + GST 5%
 PST 7% when applicable on Incidental Charges

Guest Signature



Fin Donnelly



Canada

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

Room No. :
Arrival : 04-30-24
Departure : 05-02-24
Folio No. : 34450
Conf. No. : 69625
Cashier No. :
Membership :
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
04-30-24	Room Charge	199.00	
04-30-24	GST Room Tax	10.05	
04-30-24	PST Room Tax	16.08	
04-30-24	MRDT Tax	6.03	
04-30-24	DMF Fee	1.99	
04-30-24	Climate Contribution	1.50	
04-30-24	GST Tax	0.08	
05-01-24	Room Charge	269.00	
05-01-24	GST Room Tax	13.58	
05-01-24	PST Room Tax	21.74	
05-01-24	MRDT Tax	8.15	
05-01-24	DMF Fee	2.69	
05-01-24	Climate Contribution	1.50	
05-01-24	GST Tax	0.08	
05-02-24	Visa		551.47
	XXXXXXXXXXXX		
	XX/XX		

Total Charges	551.47	
Total Credits		551.47
Balance		0.00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges

Guest Signature _____

Customer Information

Account

Customer #

Name

Finbar Donnelly

Company

Legislative Assembly Of British Columbia

Booking

Thursday, May 2, 2024

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Finbar Donnelly, Male

[Add to Calendar](#)

Invoice #797983

FARE-YWH-FULL-

\$414.29

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$21.09

Billing

\$421.91

Taxes

\$21.09

Grand Total

\$443.00

Visa

\$443.00

Date / Time

May 2, 2024 @ 5:45:49 PM

Summary

**** * [REDACTED]

Expiration

[REDACTED]

Authorization

064691

Customer Information

Account

Customer #

Name

Finbar Donnelly

Company

Legislative Assembly Of British Columbia

Booking

Monday, April 29, 2024

██████████

Departure:

██████████ Vancouver Harbour

» [Directions](#)

Arrival:

██████████ Victoria Harbour

» [Directions](#)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - SuperSale

· Finbar Donnelly, Male

[Add to Calendar](#)

Invoice #797981

PHS-Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$229

\$218.09

+ GST

\$11.28

Billing

\$225.71

Taxes

\$11.28

Grand Total

\$236.99

Visa

\$236.99

Date / Time

April 29, 2024 @ 7:45:48 AM

Summary

**** * 797981

Expiration

██████████

Authorization

064311

Fin Donnelly

Canada

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

Room No. :
Arrival : 05-06-24
Departure : 05-09-24
Folio No. : 34713
Conf. No. : 69626
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
05-06-24	Room Charge	269,00	
05-06-24	GST Room Tax	13,58	
05-06-24	PST Room Tax	21,74	
05-06-24	MRDT Tax	8,15	
05-06-24	DMF Fee	2,69	
05-06-24	Climate Contribution	1,50	
05-06-24	GST Tax	0,08	
05-07-24	Room Charge	269,00	
05-07-24	GST Room Tax	13,58	
05-07-24	PST Room Tax	21,74	
05-07-24	MRDT Tax	8,15	
05-07-24	DMF Fee	2,69	
05-07-24	Climate Contribution	1,50	
05-07-24	GST Tax	0,08	
05-08-24	Room Charge	269,00	
05-08-24	GST Room Tax	13,58	
05-08-24	PST Room Tax	21,74	
05-08-24	MRDT Tax	8,15	
05-08-24	DMF Fee	2,69	
05-08-24	Climate Contribution	1,50	
05-08-24	GST Tax	0,08	
05-09-24	Visa XXXXXXXXXXXX XX/XX		950,22

Total Charges	950,22	
Total Credits		950,22
Balance		0,00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges

Customer Information

Account

Customer #

Name

Finbar Donnelly

Company

Legislative Assembly Of British Columbia

Booking f

Monday, May 6, 2024

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Finbar Donnelly, Male

[Add to Calendar](#)

Invoice #797985

FARE-YWH-FULL-

\$414.29

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$21.09

Billing

\$421.91

Taxes

\$21.09

Grand Total

\$443.00

Visa

\$0.00

Date / Time

May 6, 2024 @ 9:29:15 AM

Summary

**** * [REDACTED]

Expiration

[REDACTED]

Authorization

022861

Visa

\$443.00

Date / Time

May 6, 2024 @ 9:29:39 AM

Summary

**** * [REDACTED]

Expiration

[REDACTED]

Authorization

081381

Customer Information

Account

Customer #

Name

Finbar Donnelly

Company

Legislative Assembly Of British Columbia

Booking

Thursday, May 9, 2024

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

• Finbar Donnelly, Male

[Add to Calendar](#)

Invoice #803828

FARE-YWH-FULL-

\$414.29

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$21.09

Billing

\$421.91

Taxes

\$21.09

Grand Total

\$443.00

Visa

\$443.00

Date / Time

May 9, 2024 @ 4:41:21 PM

Summary

**** * [REDACTED]

Expiration

Authorization

035981



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

Claim Number: 52490

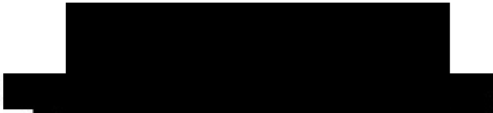
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** May 12, 2024

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 21 May 2024

Signature 

Donnelly, Fin VM134725 HWR

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

Fin Donnelly

Canada

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

Room No. :
Arrival : 05-12-24
Departure : 05-16-24
Folio No. : 35027
Conf. No. : 69627
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
05-12-24	Room Charge	269,00	
05-12-24	GST Room Tax	13,58	
05-12-24	PST Room Tax	21,74	
05-12-24	MRDT Tax	8,15	
05-12-24	DMF Fee	2,69	
05-12-24	Climate Contribution	1,50	
05-12-24	GST Tax	0,08	
05-12-24	Parking Daily	19,00	
05-12-24	GST Tax	0,95	
05-12-24	Pet Fee	50,00 ✓	
05-12-24	GST Tax	2,50 ✓	
05-12-24	PST Room Tax	4,00 ✓	
05-12-24	MRDT Tax	1,50 ✓	
05-13-24	Room Charge	269,00	
05-13-24	GST Room Tax	13,58	
05-13-24	PST Room Tax	21,74	
05-13-24	MRDT Tax	8,15	
05-13-24	DMF Fee	2,69	
05-13-24	Climate Contribution	1,50	
05-13-24	GST Tax	0,08	
05-13-24	Parking Daily	19,00	
05-13-24	GST Tax	0,95	
05-14-24	Room Charge	269,00	
05-14-24	GST Room Tax	13,58	
05-14-24	PST Room Tax	21,74	
05-14-24	MRDT Tax	8,15	
05-14-24	DMF Fee	2,69	
05-14-24	Climate Contribution	1,50	
05-14-24	GST Tax	0,08	
05-14-24	Parking Daily	19,00	
05-14-24	GST Tax	0,95	
05-15-24	Room Charge	269,00	
05-15-24	GST Room Tax	13,58	
05-15-24	PST Room Tax	21,74	
05-15-24	MRDT Tax	8,15	
05-15-24	DMF Fee	2,69	
05-15-24	Climate Contribution	1,50	
05-15-24	GST Tax	0,08	

The polls for the Condé Nast Traveler Readers' Choice Awards are officially open! Cast your vote for your preferred accommodations, activities and destinations worldwide. <https://www.cntraveler.com/story/vote-readers-choice-awards>

Fin Donnelly

Canada

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

Room No. :
Arrival : 05-12-24
Departure : 05-16-24
Folio No. : 35027
Conf. No. : 69627
Cashier No. :
Membership :
Page No. : 2 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
05-15-24	Parking Daily	19,00	
05-15-24	GST Tax	0,95	
05-16-24	Visa XXXXXXXXXXXX XX/XX		1 404,76

Total Charges	1 404,76	
Total Credits		1 404,76

Balance 0,00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges

Guest Signature _____



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 22/MAY/2024 10:28:06
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation	
Booking Holder:	Fin Donnelly
Phone:	[REDACTED]
Provide Booking Reference Number to Ticket Agent	

Customer Number: [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[REDACTED] 16/May/2024	Tsawwassen Metro Vancouver	[REDACTED] 16/May/2024

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Spirit of British Columbia	20' UNDER HEIGHT PASSENGER VEHICLE	\$67.40
		FUEL SURCHARGE	\$2.65
		2 ADULT/YOUTH	\$38.20
		FUEL SURCHARGE	\$1.50
			\$5.00
			\$20.00
Total:			\$134.75
Amount Paid:			\$134.75
Due at Terminal:			\$0.00

The sailing you have selected is a direct sailing.
Swartz Bay, Victoria - Tsawwassen
Fare Type Reservation Only

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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 22/MAY/2024 10:28:06

Booked by: BC FERRIES PUBLIC WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: [REDACTED]

Booking Total: \$134.75

Purchase 2024/05/16

CC \$ 109.75

Auth 089191 66336651 0010018470 H

VISA CREDIT

A0000000031010 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

Cardholder Copy

16 May 2024 16:36:30



Date Issued: 22/MAY/2024 10:28:06
Booked by: BC FERRIES PUBLIC WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Contact & customer support
GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Booking Confirmation	
Booking Holder:	Fin Donnelly
Phone:	[REDACTED]
Provide Booking Reference Number to Ticket Agent	

Customer Number [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[REDACTED] 12/May/2024	Swartz Bay, Victoria Vancouver Island	[REDACTED] 12/May/2024

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Spirit of British Columbia	20' UNDER HEIGHT PASSENGER VEHICLE	\$67.40
		FUEL SURCHARGE	\$2.65
		2 ADULT/YOUTH	\$38.20
		FUEL SURCHARGE	\$1.50
			\$20.00
The sailing you have selected is a direct sailing.			
Tsawwassen - Swartz Bay, Victoria			
Fare Type Reservation Only			
Total:			\$129.75
Amount Paid:			\$129.75
Due at Terminal:			\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 22/MAY/2024 10:28:06

Booked by: BC FERRIES PUBLIC WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: [REDACTED]

Booking Total: \$129.75

Purchase 2024/05/12

CC \$ 109.75

Auth 085691 66338180 0010010130 H

VISA CREDIT

A0000000031010 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

Cardholder Copy

12 May 2024 18:16:18



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 22/MAY/2024 10:28:06

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation	
Booking Holder:	Fin Donnelly
Phone:	[REDACTED]
Provide Booking Reference Number to Ticket Agent	

Customer Number [REDACTED]

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria	17:00	Tsawwassen	18:35
Vancouver Island	16/May/2024	Metro Vancouver	16/May/2024

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Spirit of British Columbia	20' UNDER HEIGHT PASSENGER VEHICLE	\$67.40
		FUEL SURCHARGE	\$2.65
		2 ADULT/YOUTH	\$38.20
		FUEL SURCHARGE	\$1.50
			\$5.00
			\$20.00
Total:			\$134.75
Amount Paid:			\$134.75
Due at Terminal:			\$0.00

The sailing you have selected is a direct sailing.
Swartz Bay, Victoria - Tsawwassen
Fare Type Reservation Only

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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 22/MAY/2024 10:28:06

Booked by: BC FERRIES PUBLIC WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: [REDACTED]

Booking Total: \$134.75

Purchase 2024/05/16

CC \$ 109.75

Auth 089191 66336651 0010018470 H

VISA CREDIT

A0000000031010 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

Cardholder Copy

16 May 2024 16:36:30



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 22/MAY/2024 10:28:06
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation	
Booking Holder:	Fin Donnelly
Phone:	[REDACTED]
Provide Booking Reference Number to Ticket Agent	

Customer Number: [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Tsawwassen	19:00	Swartz Bay, Victoria	20:35
Metro Vancouver	12/May/2024	Vancouver Island	12/May/2024

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Spirit of British Columbia	20' UNDER HEIGHT PASSENGER VEHICLE	\$67.40
		FUEL SURCHARGE	\$2.65
		2 ADULT/YOUTH	\$38.20
		FUEL SURCHARGE	\$1.50
			\$20.00
The sailing you have selected is a direct sailing.			
Tsawwassen - Swartz Bay, Victoria			
Fare Type Reservation Only			
Total:			\$129.75
Amount Paid:			\$129.75
Due at Terminal:			\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 22/MAY/2024 10:28:06

Booked by: BC FERRIES PUBLIC WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: [REDACTED]

Booking Total: \$129.75

Purchase 2024/05/12

CC \$ 109.75

Auth 085691 66338180 0010010130 H

VISA CREDIT

A0000000031010 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

Cardholder Copy

12 May 2024 18:16:18

Booking

Thursday, May 9, 2024

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - SuperSale

[Add to Calendar](#)

 Booking #

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.

...

Invoice #804693

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$299 \$284.76

+ GST \$14.62

Billing \$292.38

Taxes \$14.62

Grand Total \$307.00

Visa \$307.00

Date / Time May 9, 2024 @ 4:40:23 PM

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 00690F

Booking

Thursday, May 9, 2024

Departure:

██████████ Vancouver Harbour

» Directions

Arrival:

██████████ Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - SALES

[Add to Calendar](#)

 Booking #

Invoice #804692

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$359 \$341.90

+ GST \$17.48

Billing \$349.52

Taxes \$17.48

Grand Total \$367.00

Visa \$367.00

Date / Time May 9, 2024 @ 8:21:44 AM

Summary ***** ██████████

Expiration ██████████

Authorization 04295F



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52675
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** May 28, 2024
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Traveled to attend an MLA meeting

Date	Expenses	Amount
May 28, 2024	Lunch only	\$27.00
May 28, 2024	Public Transportation Translink Usage	\$4.80

Total Payable **\$31.80**

Date 11 Jun 2024

Signature [REDACTED]

Donnelly, Fin VM134725 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*