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legislature

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:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To:

Trip Details: Traveled for session

Date	Expenses	Amount
April 02, 2024 Home to He	33(km) eliJet	\$20.79
April 04, 2024 Helijet to He	33(km) ome	\$20.79
April 02, 2024 Helijet fligh	Airfare t 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 Helijt Vic to	Airfare Van	\$435.00
April 04, 2024 Stay at the	Hotel Victoria - With Receipts	\$234.73
April 04, 2024	MLA Per Diem - Victoria	\$61.00

Total Pavable \$1307.81

04 Apr 2024 Signature ______

Donnelly, Fin VM134/25 HWR

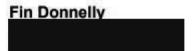
certified that the amount to be paid is cor with appropriate statute or other authori

Customer Information Account Customer # Name Finbar Donnelly Company Legislative Assembly Of British Columbia **Booking #** Tuesday, April 2, 2024 Invoice #758151 FARE-YWH-FULL2023 5414.29 \$20.71 + GST Departure: Billing \$414.29 Vancouver Harbour Directions Taxes \$20.71 **Grand Total** \$435.00 Arrival: Victoria Harbour Visa \$435.00 Directions Date / Time April 2, 2024 @ **** **** Summary Dropoff: **Shuttle Requested** Expiration Authorization 034011 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 \$20.71 + GST Departure: Billing \$414.29 Victoria Harbour » Directions Taxes \$20.71 Grand Total \$435.00 Arrival: Vancouver Harbour Visa \$435.00 » Directions April 4, 2024 @ Date / Time **** **** 35 minutes Summary Expiration Confirmed Authorization 078911 1 Passengers - FULL FARE . Finbar Donnelly, Male Add to Calendar

FARE RULES:



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 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		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 <u>Travel + Leisure has opened voting</u> 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



Page: 1

Claim Number: 52180

MLA Name: Donnelly, Fin VM134725 HWR April 08, 2024 Claim Date:

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: legislature

Trip Details: Traveled for session

Date	Expenses	Amount
April 08, 2024 Home to Helijet	33(km)	\$20.79
April 11, 2024	33(km)	\$20.79
April 08, 2024 Helijet from Van	Airfare to Vic	\$435.00
April 08, 2024 Stay at the	Hotel Victoria - With Receipts	\$704.19
April 08, 2024	MLA Per Diem - Victoria	\$61.00
April 09, 2024	MLA Per Diem - Victoria	\$61.00
April 10, 2024	MLA Per Diem - Victoria	\$61.00
April 11, 2024 Helijet form Vic	Airfare to Van	\$435.00
April 11, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable \$1859.77 Signature

Date ____17 Apr 2024

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

Customer Information Account Customer # Name Finbar Donnelly Company Legislative Assembly Of British Columbia Booking # Monday, April 8, 2024 Invoice #758153 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 8, 2024 @ Dropoff: **** **** Summary **Shuttle Requested** Expiration 35 minutes Authorization 000171 Confirmed 1 Passengers - FULL FARE Finbar Donnelly, Male Add to Calendar x 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 Legislative Assembly Of British Columbia Company Booking # Thursday, April 11, 2024 Invoice #758154 FARE-YWH-FULL2023 \$414.29 + GST 520.71 Departure: Victoria Harbour \$414.29 Billing » Directions Taxes \$20.71 **Grand Total** \$435.00 Arrival: Vancouver Harbour Visa \$435.00 » Directions Date / Time April 11, 2024 @ 35 minutes **** **** Summary Expiration Confirmed Authorization 096941 1 Passengers - FULL FARE Finbar Donnelly, Male Add to Calendar × 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. :

Cashier No. : Membership :

Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04.00.04	Da any Oh anna	400.00	
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	
04-10-24	Visa	0.00	704.19
04-11-24			704.19
	XXXXXXXXXXX		
	XX/XX		

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



Page: 1

Claim Number:

52277

MLA Name: Donn

Donnelly, Fin VM134725 HWR

April 22, 2024

Constituency:

Coquitlam-Burke Mountain

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type:

Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Claim Date:

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	Hotel Victoria - With Receipts	\$469.46
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024 Helijet flight Vic	Airfare to van	\$435.00
April 25, 2024	MLA Per Diem - Victoria	\$61.00

Signature

Donnelly, kin VM134/25 HWR

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Date 25 Apr 2024

certified that the amount to be paid i with appropriate statute or other aut

Account	Customer #		
	Name		Finbar Donnelly
	Company	Legislative Assembly Of	British Columbia
Booking #			
Monday, April 22, 2024	Invoice #758155		
	FARE-YWH-FULL20	023	\$414.29
E	+ GST		\$20.71
Departure:			
Vancouver Harbour	Billing		\$414.29
» Directions	Taxes		\$20.71
	Grand Total		\$435.00
Arrival: Victoria Harbour			
» Directions	Visa		\$435.00
	Date / Time	April 22, 2024 @	
Dropoff:	Summary	**** ****	
Shuttle Requested	Expiration		
35 minutes	Authorization	058241	
Confirmed			
Passengers - FULL FARE Finbar Donnelly, Male			
, Tilloai Dollilelly, Male			
Add to Calendar			

Customer Information Account Customer # Name Finbar Donnelly Company Legislative Assembly Of British Columbia Booking # Thursday, April 25, 2024 Invoice #758156 FARE-YWH-FULL2023 \$414.29 + GST \$20.71 Departure: \$414.29 Billing Victoria Harbour » Directions Taxes 520.71 **Grand Total** \$435.00 Arrival: Vancouver Harbour \$435.00 Visa » Directions Date / Time April 25, 2024 @ **** **** 35 minutes Summary Expiration Confirmed Authorization 001911 1 Passengers - FULL FARE . Finbar Donnelly, Male Add to Calendar

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



Page: 1

Claim Number: 52364

MLA Name:

Donnelly, Fin VM134725 HWR

April 29, 2024

Constituency:

Coquitlam-Burke Mountain

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Claim Date:

legislature

Trip Details:

Date

02 May 2024

Traveled for session

Date	Expenses	Amount
April 29, 2024 Home to Helijet	33(km)	\$20.79
May 02, 2024 Helijet to Home	33(km)	\$20.79
April 29, 2024 Stay at the	Accommodation Expenses-Hotel with Receipts	\$551.47
April 29, 2024 Vancouver to Vi	Airfare ctoria	\$236.99
April 29, 2024	MLA Per Diem - Victoria	\$61.00
April 30, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2024	MLA Per Diem - Victoria	\$61.00
May 02, 2024 Victoria to Vanco	Airfare ouver	\$443.00
May 02, 2024	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$1504.54

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



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 XXXXXXXXXXX	200	551.47
	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 Invoice #797983 FARE-YWH-FULL-\$414.29 PHS-Heliport Improvement Fee \$7.62 \$21.09 + GST Departure: Victoria Harbour » Directions Billing \$421.91 Taxes \$21.09 Arrival: **Grand Total** \$443.00 Vancouver Harbour » Directions \$443.00 Visa 35 minutes Date / Time May 2, 2024 @ 5:45:49 PM **** **** **** Summary Confirmed Expiration Authorization 064691 1 Passengers - FULL FARE . Finbar Donnelly, Male Add to Calendar

Customer Information Account Customer# Finbar Donnelly Name Legislative Assembly Of British Columbia Company **Booking #** Monday, April 29, 2024 Invoice #797981 PHS-Heliport Improvement Fee \$7.62 SALE - Seat Sale \$229 \$218.09 + GST \$11.28 Departure: Vancouver Harbour » Directions Billing \$225.71 Taxes \$11.28 Arrival: **Grand Total** \$236.99 Victoria Harbour » Directions \$236.99 Visa Dropoff: Date / Time April 29, 2024 @ 7:45:48 AM **Shuttle Requested** **** **** **** Summary Expiration 35 minutes Authorization 064311 Confirmed 1 Passengers - SuperSale . Finbar Donnelly, Male Add to Calendar



Page: 1

Claim Number: 52424

MLA Name: Donnelly, Fin VM134725 HWR Claim Date: May 06, 2024

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: legislature

Trip Details: Traveled for session

Date		Expenses	Amount
May 06,	2024 Home to Helijet	33(km)	\$20.79
May 09,	2024 Helijet to Home	33(km)	\$20.79
May 06,		Airfare couver to Victoria	\$443.00
May 06,	2024	MLA Per Diem - Victoria	\$61.00
May 07,	2024	MLA Per Diem - Victoria	\$61.00
May 08,	2024	MLA Per Diem - Victoria	\$61.00
May 09,	2024 Helijet flight Victo	Airfare oria to Vancouver	\$443.00
May 09,	2024 Stay at the	Hotel Victoria - With Receipts	\$950.22
May 09,	2024	MLA Per Diem - Victoria	\$61.00

Total Payable \$2121.80

Date 09 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



Room No. :

Arrival : 05-06-24 Departure : 05-09-24

Folio No. : 34713 Conf. No. : 69626

Cashier No. :

Membership :

Page No. : 1 of 2

Canada

Agent:

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

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	2,23	950,22
	XXXXXXXXXXX		555, <u>-</u> L
	XX/XX		
	700700		

Total Charges950,22Total Credits950,22

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 Legislative Assembly Of British Columbia Company

\$414.29

\$7.62

\$21.09

\$421.91

\$21.09

\$443.00

\$0.00

Booking

Monday,	May	6,	202

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions 35 minutes

Confirmed

1 Passengers - FULL FARE

. Finbar Donnelly, Male

Add to Calendar

+ GST

Billing

Taxes

Visa

Grand Total

Date / Time

Summary

Expiration Authorization

Authorization

10714

PHS-Heliport Improvement Fee

May 6, 2024 @ 9:29:15 AM **** **** ****

022861

081381

Visa	\$443.00
Date / Time	May 6, 2024 @ 9:29:39 AM
Summary	**** **** ****
Conjustion	

Account	Customer#	
	Name	Finbar Donnelly
	Company	Legislative Assembly Of British Columbia
Booking #		
Thursday, May 9, 2024	Invoice #803828	
-	FARE-YWH-FULL-	\$414.29
<u></u> !	PHS-Heliport Impr	rovement Fee \$7.62
Departure:	+ GST	\$21.09
Victoria Harbour		
» Directions	Billing	\$421.91
Arrival:	Taxes	\$21.09
Vancouver Harbour	Grand Total	\$443.00
» Directions		
	Visa	\$443.00
35 minutes	Date / Time	May 9, 2024 @ 4:41:21 PM
	Summary	**** **** ****
Confirmed	Expiration	
1 Passengers - FULL FARE	Authorization	035981
. Finbar Donnelly, Male		
Add to Calendar		



Page: 1

Claim Number: 52490

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

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: legislature

Trip Details: Traveled for sessison

Date	Expenses	Amount
May 12, 2024 Home to Ts	50(km)	\$31.50
riome to 15	awwassen	
May 12, 2024	33(km)	\$20.79
Swartz bay	to legislature	
May 16, 2024	50(km)	\$31.50
Tsawwasse	en to to Home	
May 16, 2024	33(km)	\$20.79
•	to Swartz Bay	
May 12, 2024	Dinner Only - Victoria	\$36.00
May 12, 2024	Ferry	\$110.65
Ferry from	Tsawwassen to Swartz Bay	·
May 13, 2024	MLA Per Diem - Victoria	\$61.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Ferry	\$115.65
Ferry from S	Swartz Bay to Tsawwassen	·
May 16, 2024	Hotel Victoria - With Receipts	\$1404.761346.7
Stay at the		
May 16, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable \$2015.64-1945.14



Page: 2

Claim Number: 52490

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

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel



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



Room No.

: 05-12-24

: 05-16-24

Fin Donnelly

Arrival
Departure

 Canada
 Folio No. : 35027

 Conf. No. : 69627

Company Name: Cashier No. : Group Name: Membership :

Group Code: Page No. : 1 of 2 A/R Number:

Agent :

INFORMATION INVOICE

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

Description	Charges	Credits
Parking Daily	19,00	
GST Tax	0,95	
Visa	•	1 404,76
XXXXXXXXXXX		,
XX/XX		
	Parking Daily GST Tax Visa XXXXXXXXXXX	Parking Daily 19,00 GST Tax 0,95 Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

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



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

Direct: (250) 386-3431

Contact & customer support GST Number: 894623206RT0001



Booking Reference:

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



Customer Number: Page 1 of 3

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

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Ir	formation	Price
Ferry	Spirit of British Columbia	20'	UNDER HEIGHT PASSENGER VEHICLE	\$67.40
			FUEL SURCHARGE	\$2.65
		2	ADULT/YOUTH	\$38.20
	ng you have selected is a direct sailing.		FUEL SURCHARGE	\$1.50
Swartz B	ay, Victoria - Tsawwassen			
Fare Type	Reservation Only			\$5.00
				\$20.00
			Total:	\$134.75
			Amount Paid:	\$134.75
			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.



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Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number:

Booking Total: \$134.75

Purchase 2024/05/16 CC \$ 109.75 Auth 08919I 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



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

Direct: (250) 386-3431

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Booking Reference:

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



Customer Number Page 1 of 3

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

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

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Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number:

Booking Total: \$129.75

Purchase 2024/05/12 CC \$ 109.75 Auth 08569I 66338180 0010010130 H VISA CREDIT A0000000031010 / NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

Cardholder Copy

12 May 2024 18:16:18

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



Page: 1

Claim Number: 52564

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

Constituency: Coquitlam-Burke Mountain

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Constituency Travel To: legislature

Trip Details: raveled to accompany Fin to the legislature for his Farewell

speech

Date	Expenses	Amount
May 12, 2024 Ferry from T	Ferry sawwassen to Swartz Bay	\$19.10
May 16, 2024 Ferry from S	Ferry wartz Bay to Tsawwassen	\$19.10

Date 22 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



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

Direct: (250) 386-3431

Contact & customer support GST Number: 894623206RT0001



Booking Reference:

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



Customer Number 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 Ferry Spirit of British Columbia The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen Fare Type Reservation Only		Fare Ir 20' 2	FUEL SURCHARGE	
			Total: Amount Paid:	\$134.75 \$134.75
			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.



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

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number:

Booking Total: \$134.75

Purchase 2024/05/16 CC \$ 109.75 Auth 08919I 66336651 0010018470 H VISA CREDIT A0000000031010 / NO SIGNATURE TRANSACTION

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Cardholder Copy

16 May 2024 16:36:30

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



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

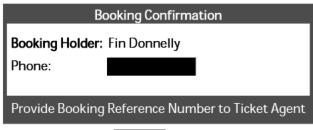
Direct: (250) 386-3431

Contact & customer support GST Number: 894623206RT0001



Booking Reference:

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



Customer Number: 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

Tsawwas	UNDER HEIGHT PASSENGER VEHICLE Spirit of British Columbia ng you have selected is a direct sailing. ssen - Swartz Bay, Victoria e Reservation Only	Fare In 20' 2	formation UNDER HEIGHT PASSENGER VEHICLE FUEL SURCHARGE ADULT/YOUTH FUEL SURCHARGE	Price \$67.40 \$2.65 \$38.20 \$1.50
			Total: Amount Paid:	\$129.75 \$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.



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Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number:

Booking Total: \$129.75

Purchase 2024/05/12 CC \$ 109.75 Auth 08569I 66338180 0010010130 H VISA CREDIT A0000000031010 / NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

Cardholder Copy

12 May 2024 18:16:18

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



Page: 1

Claim Number: 52578

MLA Name: May 09, 2024 Donnelly, Fin VM134725 HWR Claim Date:

Constituency: Coquitlam-Burke Mountain Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Travel From: Constituency Travel To: legislature

Trip Details: Traveled to accompany Fin for his farewell speech

Date	Expenses	Amount
May 09, 2024 Helijet Vancouve	Airfare r to Victoria	\$367.00
May 09, 2024 Helijet Victoria to	Airfare Vancouver	\$307.00

Total Payable \$674.00

Date _____28 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

Booking # Thursday, May 9, 2024 Invoice #804693 PHS-Heliport Improvement Fee SALE - Seat Sale \$299 Departure: + GST Victoria Harbour

Billing

Taxes

Visa

Date / Time

Summary

Expiration

Arrival: Vancouver Harbour

» Directions

» Directions

35 minutes

Confirmed

1 Passengers - SuperSale

Add to Calendar

Booking #

FARE RULES:

Reservations to book Seniors 65+, Children and Infants Under 13 years. ...

Grand Total

**** **** **** Authorization 00690F

May 9, 2024 @ 4:40:23 PM

\$7.62

5284 76

\$14.62

\$292.38

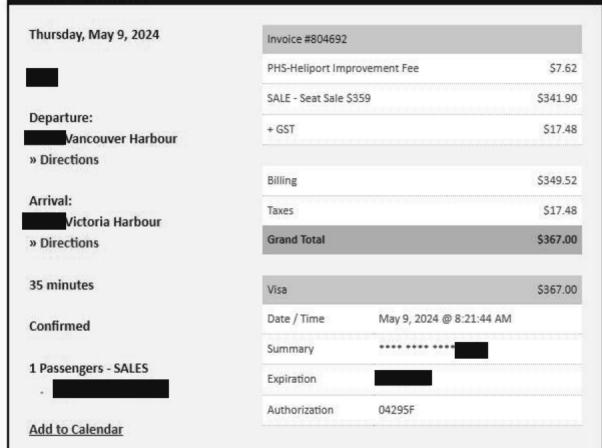
\$14.62

\$307.00

\$307.00

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

Booking







Page: 1

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:

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	\$4.80
Translink Usag	e	

Date 11 Jun 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

1		