



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52128  
**MLA Name:** Falcon, Kevin VM117913      **Claim Date:** April 03, 2024  
**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:** Spring Session

Date	Expenses	Amount
April 03, 2024	20(km) North Vancouver to Vancouver Harbour (return)	\$12.60
April 03, 2024	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$318.00
April 03, 2024	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$318.00
April 03, 2024	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$688.10</b>

Date 03 Apr 2024

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*

**From:** passengerservices@helijet.com  
**Sent:** April 3, 2024 6:42 AM  
**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

Kevin Falcon

### Booking # [REDACTED]

Wednesday, April 3, 2024



Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

35 minutes

Confirmed

Invoice #790920

FARE-QT private fare - 2022 Winter \$295.24

PHS-Heliport Improvement Fee \$7.62

+ GST \$15.14

Billing \$302.86

Taxes \$15.14

**Grand Total \$318.00**

Visa \$318.00

Date / Time April 3, 2024 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 006996

**From:** passengerservices@helijet.com  
**Sent:** April 3, 2024 1:48 PM  
**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 Shala Robins  
Company Official Opposition Caucus Of British Columbia

### Booking # [REDACTED]

Wednesday, April 3, 2024



#### Departure:

[REDACTED] Victoria Harbour

» Directions

#### Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

#### Invoice #790921

FARE-QT private fare - 2022 Winter \$295.24  
PHS-Heliport Improvement Fee \$7.62  
+ GST \$15.14

Billing \$302.86  
Taxes \$15.14  
**Grand Total \$318.00**

Visa \$318.00

Date / Time April 3, 2024 @ [REDACTED]

Summary \*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization 064962



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52196  
**MLA Name:** Falcon, Kevin VM117913      **Claim Date:** April 11, 2024  
**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:** Spring Session

Date	Expenses	Amount
April 10, 2024	10(km) North Vancouver to Vancouver Harbour	\$6.30
April 11, 2024	10(km) Vancouver Harbour to North Vancouver	\$6.30
April 10, 2024	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$318.00
April 10, 2024	MLA Per Diem - Victoria	\$61.00
April 11, 2024	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$318.00
April 11, 2024	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable      \$749.10**

Date 11 Apr 2024

Signature [REDACTED]

Falcon, Kevin VM117918  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**From:** passengerservices@helijet.com  
**Sent:** April 10, 2024 6:28 AM  
**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!

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### Customer Information

#### Account

Customer # [REDACTED]

Name

Kevin Falcon

### Booking # [REDACTED]

Wednesday, April 10, 2024



#### Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

#### Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

35 minutes

Invoice #785367

FARE-QT private fare - 2022 Winter \$295.24

PHS-Heliport Improvement Fee \$7.62

+ GST \$15.14

Billing \$302.86

Taxes \$15.14

**Grand Total \$318.00**

Visa \$318.00

**From:** passengerservices@helijet.com  
**Sent:** April 11, 2024 4:44 PM  
**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 [REDACTED]  
Company Official Opposition Caucus Of British Columbia

### Booking

Thursday, April 11, 2024

[REDACTED]

#### Departure:

[REDACTED] Victoria Harbour

» Directions

#### Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

Invoice #785368

FARE-QT private fare - 2022 Winter	\$295.24
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$15.14

Billing	\$302.86
Taxes	\$15.14
<b>Grand Total</b>	<b>\$318.00</b>

Visa \$318.00

Date / Time April 11, 2024 @ [REDACTED]

Summary \*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization 060793



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52296  
**MLA Name:** Falcon, Kevin VM117913      **Claim Date:** April 25, 2024  
**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:** Spring Session

Date	Expenses	Amount
April 24, 2024	10(km) North Vancouver to Vancouver Harbour	\$6.30
April 25, 2024	10(km) Vancouver Harbour to North Vancouver	\$6.30
April 24, 2024	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$318.00
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$318.00
April 25, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 25, 2024	Hotel Victoria - With Receipts 1 night- April 24	\$303.44
<b>Total Payable</b>		<b>\$1052.54</b>

Date 29 Apr 2024

Signature [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52296

**MLA Name:** Falcon, Kevin VM117913

**Claim Date:** April 25, 2024

**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:** Spring Session

Date	Expenses	Amount
April 24, 2024	10(km) North Vancouver to Vancouver Harbour	\$6.30
April 25, 2024	10(km) Vancouver Harbour to North Vancouver	\$6.30
April 24, 2024	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$318.00
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$318.00
April 25, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 25, 2024	Hotel Victoria - With Receipts 1 night - April 24	\$318.77

revised \*removed room service food charge

**Total Payable      \$1067.87**

Date 25 Apr 2024

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*



**From:** passengerservices@helijet.com  
**Sent:** April 24, 2024 6:25 AM  
**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!

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### Customer Information

**Account**

Customer # [REDACTED]

Name

Kevin Falcon

### Booking # [REDACTED]

**Wednesday, April 24, 2024**



**Departure:**

[REDACTED] Vancouver Harbour

» [Directions](#)

**Arrival:**

[REDACTED] Victoria Harbour

» [Directions](#)

**35 minutes**

**Confirmed**

**Invoice #785372**

PHS-Heliport Improvement Fee	\$7.62
FARE-QT private fare - 2022 Winter	\$295.24
+ GST	\$15.14

Billing	\$302.86
Taxes	\$15.14
<b>Grand Total</b>	<b>\$318.00</b>

Visa \$318.00




Date / Time April 24, 2024 @ [REDACTED]


Summary \*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization 025526




Room :   
 Folio # : 58845  
 Cashier # :   
 Reference # :   
 Page # : 1 of 1

Mr Kevin Falcon  
  
 Canada

ALL Membership # : 3081034790077122  
 Group Name :  
 Company Name : \*

Arrival : 04-24-24  
 Departure : 04-25-24

Date	Description	Additional Information	Charges	Credits
04-24-24	In Room Dining - Dinner	Room# 232 : CHECK# 997053	15.33	
04-24-24	Room Charge		259.00	
04-24-24	Destination Marketing Fee 1% plus tax		2.59	
04-24-24	Hotel Room Tax		28.77	
04-24-24	Room GST		13.08	
04-25-24	Visa card	XXXXXXXXXXXX  XX/XX		318.77

GST Summary		Total Charges	318.77	
Room	13.81	Total Credits		318.77
F&B	0.00			
Other	0.00			
Total	13.81	Balance		0.00

**\$303.44**



**From:** passengerservices@helijet.com  
**Sent:** April 25, 2024 3:42 PM  
**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!

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### Customer Information

**Account**

Customer # [REDACTED]

Name

Kevin Falcon

### Booking # [REDACTED]

Thursday, April 25, 2024



**Departure:**

[REDACTED] Victoria Harbour

» Directions

**Arrival:**

[REDACTED] Vancouver Harbour

» Directions

35 minutes

Confirmed

Invoice #785373

FARE-QT private fare - 2022 Winter \$295.24

PHS-Heliport Improvement Fee \$7.62

+ GST \$15.14

Billing \$302.86

Taxes \$15.14

**Grand Total \$318.00**

Visa \$318.00

Date / Time April 25, 2024 @ [REDACTED]

Summary \*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization 047206



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 52340  
**MLA Name:** Falcon, Kevin VM117913      **Claim Date:** April 29, 2024  
**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:** Taxis and parking for noted events in Vancouver and Victoria

Date	Expenses	Amount
April 01, 2024	Parking Event at Fairmont Hotel Vancouver (last fiscal year March 8th 2024)	\$15.62
April 01, 2024	Parking Dinner Event at [REDACTED] (last fiscal year March 14, 2024)	\$11.50
April 01, 2024	Parking Meeting at YVR - parking (last fiscal year January 22, 2024)	\$16.50
April 01, 2024	Taxi North Vancouver to YVR (last fiscal year February 13, 2024)	\$65.00
April 03, 2024	Taxi Legislature to Victoria Harbour	\$10.00
	<b>Total Payable</b>	<b>\$118.62</b>

Date 29 Apr 2024

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*

ABDI OSMAN  
3420 QUADRA STREET, UNIT #101  
VICTORIA BC V8X 1G7  
(780) 200-5000  
culuma@me.com

YELLOW CAB 780-200-5000  
VICTORIA BC

April 3, 2024 at [REDACTED]

**Purchase**

---

Sale #	006
Item Count	1
Trans #	8686422320851879
Register	Register [REDACTED]
Source	Point of Sale

---

Quick Sale Item \* 1 10.00  
1 \* 10.00

**Item Subtotal** 10.00

---

Subtotal 10.00

**Total** 10.00  
**Visa** 10.00

[REDACTED] Exp: \*\*/\*\*

Entry: Contactless

Auth Code: 031011

Approval

00

AID: A0000000031010

Appl Label: VISA CREDIT

TVR: 0000000000

TSI: 0000

ARQC: 532F49628AB2F071

CVM: No CVM Required

Yellow Cab  
Victoria BC  
250-381-2222



**QUADREAL PROPERTY GROUP**

777 Hornby St | Vancouver BC

Meter: 21040001

Plate: [REDACTED]

Valid Until

**08 MAR. 2024**

PAID:  
**\$15.62**

Arrival Time: 3/8/2024 [REDACTED]

AUTH: 041811

TRN: 52dc2698c0ec9588

Card #: [REDACTED]

Receipt #: 21637

Thank you for visiting

No Need To Display Ticket On Dash

TRANSACTION RECORD  
**NORTH SHORE TAXI 1966 LTD**  
264 PEMBERTON AVE  
NORTH VANCOUVBC

**Purchase**

Feb 13, 2024  
VISA  
Invoice #  
TID: 14014486  
Sequence: 001 141  
Auth#: 013361  
Batch: 001

\*\*\*\*\*  
056424

Entry: Chip (C)

Response: 01-027

Clerk: 144001

Amount

\$ 65.00

**Total**

**\$ 65.00**

A0000000031010 VISA CREDIT  
TVR 0080008000 TSI E800

**Approved**

Important: Retain this copy for your record

Cardholder copy

**RECEIPT**  
**Royal Centre**

Inpark Lot - 1777  
www.inpark.com

Licence Plate Number



Expiration Date/Time



**MAR 15, 2024**

Purchase Date/Time: 4:44pm Mar 14, 2024  
Total Due: \$11.50  
Total Paid: \$11.50  
Ticket #: 00035720  
S/N #: 500012210391  
Setting 1777  
Mach Name: Meter - 1

Rate: \$11.50 - Until 8 AM  
Pmt Type: CC (Swipe)

##### Visa

Auth #: 031027

Thank You!  
Please come again

RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING REC



# Vancouver Airpor

WWW.YVR.CA  
Parking@YVR.CA  
604-276-7739  
Economy Parking Lot  
215 PKD Exit 5

from: 01/22/24 [REDACTED]  
to: 01/22/24 [REDACTED]  
Epan:02995157015011144022406530??  
Entry Unit:114

Pay amount:  
Parking Sales Tax 16.50 \$  
GST+ 3.04 \$  
0.79 \$

isa  
Tax-No.:264504522801211  
Ust-Id No.:DE811280171

ED VISA  
P LABEL A0000000031010  
ARD VISA CREDIT  
AN SEQ Number \*\*\*\*\* [REDACTED] 02  
JTHORIZATION 036792  
JATAL CAD\$16.50

ED APPROVED 45179  
RAN 0000000223616e8b



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52366  
**MLA Name:** Falcon, Kevin VM117913      **Claim Date:** May 02, 2024  
**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:** Spring Session

Date	Expenses	Amount
April 28, 2024	84(km) North Vancouver-Tsawwassen; Swartz Bay-downtown Victoria	\$52.92
April 28, 2024	Ferry Tsawwassen to Swartz Bay	\$109.90
April 28, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2024	MLA Per Diem - Victoria	\$61.00
April 30, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	Hotel Victoria - With Receipts 3 nights - April 28, 29, 30	\$1156.35
May 01, 2024	MLA Per Diem - Victoria	\$61.00
May 02, 2024	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$318.00
May 02, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 02, 2024	Hotel Victoria - With Receipts 1 night - May 1	\$385.45
<b>Total Payable</b>		<b>\$2293.62</b>





Date 09 May 2024

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*



Room :   
 Folio # :   
 Cashier # :   
 Reference # :   
 Page # : 1 of 2


Mr Kevin Falcon



Canada

ALL Membership # :   
 Group Name :   
 Company Name : PROVINCIAL GOVERNMENT

Arrival : 04-28-24  
 Departure : 05-01-24

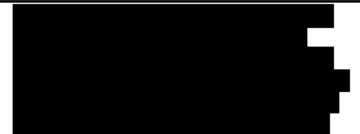
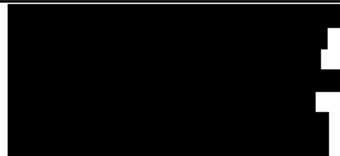
Date	Description	Additional Information	Charges	Credits
04-28-24	Room Charge		719.00	
04-28-24	Destination Marketing Fee 1% plus tax		7.19	
04-28-24	Hotel Room Tax		79.88	
04-28-24	Room GST		36.31	
04-29-24	Room Charge		719.00	
04-29-24	Destination Marketing Fee 1% plus tax		7.19	
04-29-24	Hotel Room Tax		79.88	
04-29-24	Room GST		36.31	
04-30-24	Room Charge		719.00	
04-30-24	Destination Marketing Fee 1% plus tax		7.19	
04-30-24	Hotel Room Tax		79.88	
04-30-24	Room GST		36.31	
05-01-24	Visa card	XXXXXXXXXXXX  XX/XX		2,527.14

GST Summary		Total Charges	2,527.14
Room	108.93	Total Credits	2,527.14
F&B	0.00		
Other	0.00		
Total	108.93	Balance	0.00

Family "portion" rated at \$390 + taxes /night: \$1370.79

MLA "portion" rated at \$329 + taxes /night: \$1156.35 (Claim 52366)

For information or reservations, visit us at



Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28  
BOOKING-R1300  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 109.90

Prepayment 20.00

Visa  
\*\*\*\*\* [REDACTED] 89.90

AUTH 092928 66338174 0010010000 H

VISA CREDIT  
A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00




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

TSA 28 Apr 2024 [REDACTED]



1007085 260007  
SEE REVERSE SIDE OF TICKET

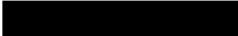



Room :   
 Folio # : 60034  
 Cashier # :   
 Reference # :   
 Page # : 1 of 1


Mr Kevin Falcon



Canada

ALL Membership # :   
 Group Name :   
 Company Name : \*

Arrival : 05-01-24  
 Departure : 05-02-24

Date	Description	Additional Information	Charges	Credits
05-01-24	Room Charge		329.00	
05-01-24	Destination Marketing Fee 1% plus tax		3.29	
05-01-24	Hotel Room Tax		36.55	
05-01-24	Room GST		16.61	
05-02-24	Visa card	XXXXXXXXXXXX  XX/XX		385.45

GST Summary		Total Charges	385.45
Room	16.61	Total Credits	385.45
F&B	0.00		
Other	0.00		
Total	16.61	Balance	0.00



**From:** passengerservices@helijet.com  
**Sent:** May 2, 2024 1:16 PM  
**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!

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### Customer Information

#### Account

Customer # [REDACTED]

Name

Kevin Falcon

### Booking

Thursday, May 2, 2024



#### Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

#### Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice #785378

FARE-QT private fare - 2022 Winter \$295.24

PHS-Heliport Improvement Fee \$7.62

+ GST \$15.14

Billing \$302.86

Taxes \$15.14

**Grand Total \$318.00**

Visa \$318.00

Date / Time May 2, 2024 @ 1:15:29 PM

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 058672



## Members Of The Legislative Assembly Travel Claim Form

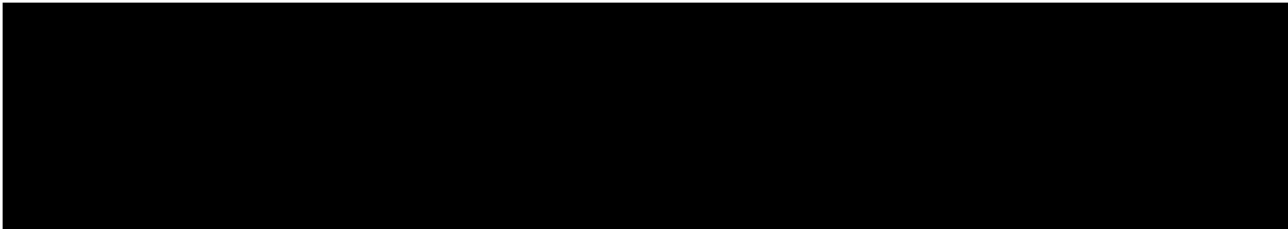
**Claim Number:** 52367  
**MLA Name:** Falcon, Kevin VM117913      **Claim Date:** May 01, 2024  
**Constituency:** Vancouver - Quilchena  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]      3 trips  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** North Vancouver      **Travel To:** Victoria  
**Trip Details:** Wife and 2 daughters travelled to Victoria with MLA Falcon April 28 and returned home May 1

Date	Expenses	Amount
April 28, 2024	0(km) mileage North Vancouver to Victoria included in MLA Claim 52366 as Family traveled together	\$0.00
May 01, 2024	84(km) Downtown Victoria-Swartz Bay; Tsawwassen-North Vancouver	\$52.92
May 01, 2024	Ferry no ferry receipts to submit for either leg of travel to and from Tsawwassen-Swartz Bay	\$0.00
May 01, 2024	Hotel Victoria - With Receipts 3 nights - April 28, 29, 30	\$1370.79
<b>Total Payable</b>		<b>\$1423.71</b>

Date 09 May 2024

Signature [REDACTED]  
Falcon, Kevin VM117913

*ce*



Spending Authority Signature



Room :   
 Folio # :   
 Cashier # :   
 Reference # :   
 Page # : 1 of 2

Mr Kevin Falcon



Canada

ALL Membership # :   
 Group Name :   
 Company Name : PROVINCIAL GOVERNMENT

Arrival : 04-28-24  
 Departure : 05-01-24

Date	Description	Additional Information	Charges	Credits
04-28-24	Room Charge		719.00	
04-28-24	Destination Marketing Fee 1% plus tax		7.19	
04-28-24	Hotel Room Tax		79.88	
04-28-24	Room GST		36.31	
04-29-24	Room Charge		719.00	
04-29-24	Destination Marketing Fee 1% plus tax		7.19	
04-29-24	Hotel Room Tax		79.88	
04-29-24	Room GST		36.31	
04-30-24	Room Charge		719.00	
04-30-24	Destination Marketing Fee 1% plus tax		7.19	
04-30-24	Hotel Room Tax		79.88	
04-30-24	Room GST		36.31	
05-01-24	Visa card	XXXXXXXXXXXX  XX/XX		2,527.14

GST Summary		Total Charges	2,527.14
Room	108.93	Total Credits	2,527.14
F&B	0.00		
Other	0.00		
Total	108.93	Balance	0.00

Family "portion" rated at \$390 + taxes /night: \$1370.79

MLA "portion" rated at \$329 + taxes /night: \$1156.35 (Claim 52366)







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52421  
**MLA Name:** Falcon, Kevin VM117913      **Claim Date:** May 07, 2024  
**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:** Spring Session

Date	Expenses	Amount
May 07, 2024	20(km) North Vancouver-Vancouver Harbour (return)	\$12.60
May 07, 2024	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$318.00
May 07, 2024	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$318.00
May 07, 2024	Lunch Only - Victoria	\$27.00
<b>Total</b>		<b>\$675.60</b>

Date 07 May 2024

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*

**From:** passengerservices@helijet.com  
**Sent:** May 7, 2024 11:06 AM  
**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

Kevin Falcon

### Booking

**Tuesday, May 7, 2024**



**Departure:**

[REDACTED] Vancouver Harbour

» [Directions](#)

**Arrival:**

[REDACTED] Victoria Harbour

» [Directions](#)

**35 minutes**

**Confirmed**

Invoice #802200

FARE-QT private fare - 2022 Winter \$295.24

PHS-Heliport Improvement Fee \$7.62

+ GST \$15.14

Billing \$302.86

Taxes \$15.14

**Grand Total \$318.00**

Visa \$318.00

Date / Time May 7, 2024 @ 11:04:48 AM

Summary \*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization 034095

**From:** passengerservices@helijet.com  
**Sent:** May 7, 2024 2:10 PM  
**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

Kevin Falcon

### Booking # [REDACTED]

**Tuesday, May 7, 2024**



**Departure:**

[REDACTED] Victoria Harbour

» Directions

**Arrival:**

[REDACTED] Vancouver Harbour

» Directions

**35 minutes**

**Confirmed**

Invoice #802201

FARE-QT private fare - 2022 Winter \$295.24

PHS-Heliport Improvement Fee \$7.62

+ GST \$15.14

Billing \$302.86

Taxes \$15.14

**Grand Total \$318.00**

Visa \$318.00

Date / Time May 7, 2024 @ 2:08:57 PM

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 057038



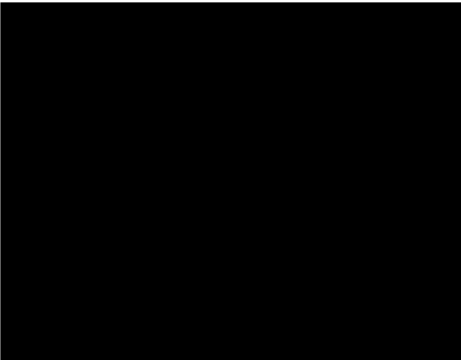
## Members Of The Legislative Assembly Travel Claim Form


**Claim Number:** 52426  
**MLA Name:** Falcon, Kevin VM117913      **Claim Date:** May 04, 2024  
**Constituency:** Vancouver - Quilchena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver      **Travel To:** Whistler/Kelowna  
**Trip Details:** Lower Mainland Local Government Association and Stakeholder meetings. Staff drove MLA Falcon to and from Whistler. Staff rented car in Kelowna.


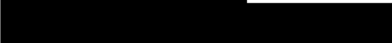
Date	Expenses	Amount
May 03, 2024	23(km) North Vancouver to YVR	\$14.49
May 04, 2024	23(km) YVR to North Vancouver	\$14.49
May 02, 2024	Taxi Vancouver Harbour to North Vancouver	\$38.00
May 03, 2024	Accommodation Expenses 1 night - May 2	\$385.12
May 03, 2024	airfare - round trip May 3 Vancouver-Kelowna May 4 Kelowna-Vancouver	\$546.26
May 03, 2024	MLA Per Diem	\$61.00
May 04, 2024	Accommodation Expenses 1 night - May 3	\$191.40
May 04, 2024	Breakfast & Lunch only	\$39.50
May 04, 2024	Parking YVR Parking May 3-4	\$51.00
<b>Total Payable</b>		<b>\$1341.26</b>



Date 08 May 2024

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*




Room :   
 Folio # :   
 Cashier # :   
 Page # : 1 of 1  
 Reference # :

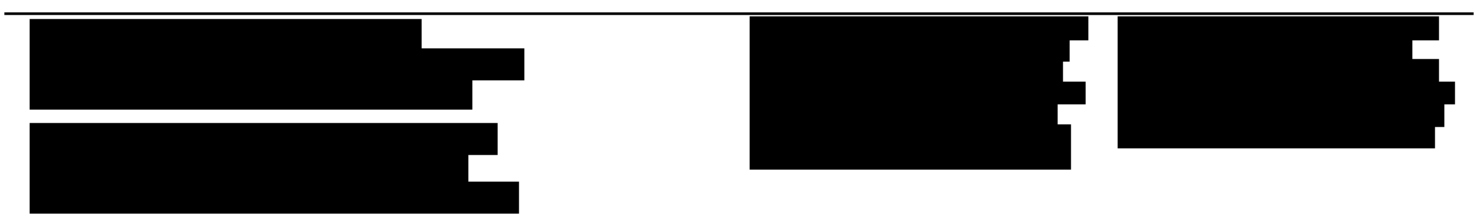
Mr Kevin Falcon  
  
  
 Canada

ALL Membership # :   
 Group Name :   
 Company Name : \*

Arrival : 05-02-24  
 Departure : 05-03-24

Date	Description	Additional Information	Charges	Credits
05-02-24	Deposit Transfer at C/I			327.12
05-02-24	Room Charge		297.00	
05-02-24	Room GST		14.85	
05-02-24	Room PST		32.67	
05-02-24	Resort Experience Fee		50.00	
05-02-24	Resort Experience Fee GST		2.50	
05-02-24	Resort Experience Fee PST		5.50	
05-02-24	Resort Experience Fee		-15.00	
05-02-24	Resort Experience Fee GST		-0.75	
05-02-24	Resort Experience Fee PST		-1.65	
05-03-24	Visa card	XXXXXXXXXXXX  XX/XX		58.00

GST Summary		Total Charges	385.12
Room	14.85	Total Credits	385.12
F&B	0.00		
Other	1.75		
Total	16.60	Balance	0.00



[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]

Kevin Falcon  
[REDACTED]  
[REDACTED]  
Canada

Page Number : 1 Invoice Nbr : 1000084486  
Guest Number : [REDACTED]  
Folio ID : B  
Arrive Date : 03-MAY-24 17:23  
Depart Date : 04-MAY-24 08:51  
No. Of Guest : 1  
Room Number : [REDACTED]  
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : GST# : 834184087

[REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-MAY-24	RT637	Room Chrg - Govt./Military	165.00	
03-MAY-24	RT637	PST	13.20	
03-MAY-24	RT637	GST	8.25	
03-MAY-24	RT637	MRDT	4.95	
04-MAY-24	VI	Visa [REDACTED]		-191.40
***For Authorization Purpose Only***				
xxxx [REDACTED]				
Date	Time	Code	Authorized	
04-MAY-24	08:51	033388	191.40	
** Total			191.40	-191.40
*** Balance			-0.00	

Tell us about your stay [REDACTED]

# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 15 Mar, 2024

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  
03 May, 2024

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Kelowna**  
(YLW),  
British Columbia



**0hr57**  
Cabin : Economy Class (L)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400



## Return

Economy - Comfort

Saturday  
04 May, 2024

**Kelowna**  
(YLW),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**0hr59**  
Cabin : Economy Class (G)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers



**Kevin M Falcon**

Seats

**Ticket number**  
0142192490129

Air Canada - Aeroplan  
[REDACTED]



# Purchase summary

## Visa

Amount paid: \$546.26

1 adult



Air transportation charges	
Base fare - Depart Economy - Comfort	262.00
Base fare - Return Economy - Comfort	182.00
Carrier surcharges	32.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	26.01
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	<b>\$546<sup>26</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$546<sup>26</sup></b>



## 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<sup>1</sup>

#### 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.



**VANCOUVER AIRPORT**

WWW.YVR.CA  
PARKING@YVR.CA  
V7B 1V7 Vancouver  
604-276-7739

GST R127267383

Open:  
Unit ID:

Receipt 5857/0608/608 05/04/24 [REDACTED]

010100 Pay parking ticket \$ 51.00  
05/03/24 15:25 - 05/04/24 16:03  
Length of stay: 1 Days, 00:38  
Unit ID:112  
02995157015011124124555030??

Total Amount \$ 51.00  
Credit Visa \$ 51.00  
Net Amount \$ 39.17  
Parking Sales Tax \$ 9.40  
GST+ \$ 2.43

VISA  
AID A0000000031010  
APP LABEL VISA CREDIT  
CARD \*\*\*\*\*[REDACTED]  
PAN SEQ Number 02  
AUTHORIZATION 005244  
TOTAL CAD\$51.00

APPROVED  
UTD 54528  
TRAN 00000016ca4d759

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*



**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201  
<https://www.btccabs.ca>

Transaction 68601248

Total \$38.00  
CREDIT CARD SALE \$38.00  
VISA [REDACTED]

Retain this copy for statement  
validation

Station: BT103A

02 May 2024 [REDACTED]  
\$38.00 / Method: CONTACTLESS  
VISA CREDIT

XXXXXXXXXX [REDACTED]  
Reference ID: 412300704892  
Auth ID: 014276  
MID: \*\*\*\*\*3884

AID: A0000000031010  
Attn: [REDACTED]  
NO CARDHOLDER VERIFICATION  
THANK YOU FOR YOUR BUSINESS



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52435  
**MLA Name:** Falcon, Kevin VM117913      **Claim Date:** May 09, 2024  
**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:** Spring Session

Date	Expenses	Amount
May 08, 2024	10(km) North Vancouver to Vancouver Harbour	\$6.30
May 09, 2024	10(km) Vancouver Harbour to North Vancouver	\$6.30
May 08, 2024	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$318.00
May 08, 2024 09	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$318.00
May 08, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 09, 2024	Hotel Victoria - With Receipts 1 night - May 8	\$385.45
<b>Total Payable</b>		<b>\$1134.55</b>

Date 09 May 2024

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*

**From:** passengerservices@helijet.com  
**Sent:** May 8, 2024 8:53 AM  
**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 [REDACTED]  
Company Official Opposition Caucus Of British Columbia

### Booking # [REDACTED]

Wednesday, May 8, 2024



#### Departure:

[REDACTED] Vancouver Harbour

» Directions

#### Arrival:

[REDACTED] Victoria Harbour

» Directions




35 minutes


Invoice #785380	
FARE-QT private fare - 2022 Winter	\$295.24
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$15.14

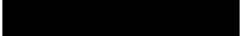

Billing	\$302.86
Taxes	\$15.14
<b>Grand Total</b>	<b>\$318.00</b>

Visa	\$318.00
Date / Time	May 8, 2024 @ 6:36:10 AM
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	082903




Room :   
 Folio # : 61076  
 Cashier # :   
 Reference # :   
 Page # : 1 of 1

Mr Kevin Falcon  
  
 Canada

ALL Membership # :   
 Group Name :   
 Company Name : \*

Arrival : 05-08-24  
 Departure : 05-09-24

Date	Description	Additional Information	Charges	Credits
05-08-24	Room Charge		329.00	
05-08-24	Destination Marketing Fee 1% plus tax		3.29	
05-08-24	Hotel Room Tax		36.55	
05-08-24	Room GST		16.61	
05-09-24	Visa card	XXXXXXXXXXXX  XX/XX		385.45

GST Summary		Total Charges	385.45
Room	16.61	Total Credits	385.45
F&B	0.00		
Other	0.00		
Total	16.61	Balance	0.00



For information or reservations, visit us at



**From:** passengerservices@helijet.com  
**Sent:** May 9, 2024 4:19 PM  
**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 [REDACTED]  
Company Official Opposition Caucus Of British Columbia

### Booking # [REDACTED]

Thursday, May 9, 2024



#### Departure:

[REDACTED] Victoria Harbour

» Directions

#### Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

#### Invoice #785381

PHS-Heliport Improvement Fee	\$7.62
FARE-QT private fare - 2022 Winter	\$295.24
+ GST	\$15.14

Billing	\$302.86
Taxes	\$15.14
<b>Grand Total</b>	<b>\$318.00</b>

Visa	\$318.00
------	----------

Date / Time May 9, 2024 @ 3:43:11 PM

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 093102



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52451  
**MLA Name:** Falcon, Kevin VM117913      **Claim Date:** May 10, 2024  
**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:** Thursday evening Stakeholder event and Friday morning BC Leaders Prayer Breakfast

Date	Expenses	Amount
May 10, 2024 1 night - May 9	Accommodation Expenses	\$415.13

**Total Payable      \$415.13**

Date 10 May 2024

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*

INVOICE

Mr Kevin Falcon

Canada

Confirmation No. 1406921901

Group Name

Room No.   
 Arrival 05-09-24   
 Departure 05-10-24   
 Folio Window 1   
 Folio No. 1543122

Date	Description	Charges	Credits
05-09-24	Accommodation	344.00	
05-09-24	Destination Mktg Fee	4.33	
05-09-24	Room P.S.T	27.87	
05-09-24	MRDT 3%	10.45	
05-09-24	MRDT - ME	8.71	
05-09-24	Room G.S.T.	19.77	
05-10-24	Visa		415.13

XXXXXXXXXXXXXX XX/XX

**Total** 415.13 415.13

Guest Signature

**Balance** 0.00

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 or the full amount of these charges.

GST Summary:	
Rooms	19.77
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>19.77</b>
Registration Number: 860549062 RT 0108	

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52518  
**MLA Name:** Falcon, Kevin VM117913      **Claim Date:** May 17, 2024  
**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:** Spring Session

Date	Expenses	Amount
May 13, 2024	10(km) North Vancouver to Vancouver Harbour	\$6.30
May 17, 2024	10(km) Vancouver Harbour to North Vancouver	\$6.30
May 13, 2024	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$318.00
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	MLA Per Diem - Victoria	\$61.00
May 17, 2024	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$318.00
May 17, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 17, 2024	Hotel Victoria - With Receipts 4 nights - May 13, 14, 15, 16	\$1448.07
<b>Total Payable</b>		<b>\$2380.17</b>

Date 17 May 2024

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*



**From:** passengerservices@helijet.com  
**Sent:** May 13, 2024 8:48 AM  
**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 [REDACTED]  
Company Official Opposition Caucus Of British Columbia

### Booking # [REDACTED]

Monday, May 13, 2024

[REDACTED]

#### Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

#### Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)




35 minutes

Invoice #785385	
FARE-QT private fare - 2022 Winter	\$295.24
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$15.14

Billing	\$302.86
Taxes	\$15.14
<b>Grand Total</b>	<b>\$318.00</b>

Visa	\$318.00
Date / Time	May 13, 2024 @ 6:37:33 AM
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	019622

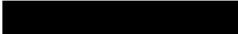



Room :   
 Folio # : 62176  
 Cashier # :   
 Reference # :   
 Page # : 1 of 2


Mr Kevin Falcon



Canada

ALL Membership # :   
 Group Name :   
 Company Name : \*

Arrival : 05-13-24  
 Departure : 05-17-24

Date	Description	Additional Information	Charges	Credits
05-13-24	Room Charge		249.00	
05-13-24	Destination Marketing Fee 1% plus tax		2.49	
05-13-24	Hotel Room Tax		27.66	
05-13-24	Room GST		12.57	
05-14-24	Room Charge		329.00	
05-14-24	Destination Marketing Fee 1% plus tax		3.29	
05-14-24	Hotel Room Tax		36.55	
05-14-24	Room GST		16.61	
05-15-24	Room Charge		329.00	
05-15-24	Destination Marketing Fee 1% plus tax		3.29	
05-15-24	Hotel Room Tax		36.55	
05-15-24	Room GST		16.61	
05-16-24	Room Charge		329.00	
05-16-24	Destination Marketing Fee 1% plus tax		3.29	
05-16-24	Hotel Room Tax		36.55	
05-16-24	Room GST		16.61	
05-17-24	Visa card	XXXXXXXXXXXX  XX/XX		1,448.07

GST Summary		Total Charges	1,448.07	Total Credits	1,448.07
Room	62.40				
F&B	0.00				



**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** May 17, 2024 11:16:07 AM  
**Attachments:** [REDACTED]

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

Kevin Falcon

### Booking # [REDACTED]

Friday, May 17, 2024



**Departure:**

[REDACTED] Victoria Harbour

» [Directions](#)

**Arrival:**

[REDACTED] Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

· Kevin Falcon, Male

Corp Account Manager: 33054

Invoice #785386

FARE-QT private fare - 2022 Winter \$295.24

PHS-Heliport Improvement Fee \$7.62

+ GST \$15.14

Billing \$302.86

Taxes \$15.14

**Grand Total \$318.00**

Visa \$318.00

Date / Time May 17, 2024 @ 11:14:10 AM

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 023014



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52566  
**MLA Name:** Falcon, Kevin VM117913      **Claim Date:** May 23, 2024  
**Constituency:** Vancouver - Quilchena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver      **Travel To:** Kelowna-Oliver  
**Trip Details:** Stakeholder Meetings, Tours, Speaking Engagements. Staff drove MLA Falcon to and from the Okanagan.

Date	Expenses	Amount
May 21, 2024	Lunch & Dinner only	\$48.50
May 22, 2024 1 night - May 21	Accommodation Expenses	\$288.84
May 22, 2024	MLA Per Diem	\$61.00
May 23, 2024 1 night - May 22	Accommodation Expenses	\$230.84
May 23, 2024	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$668.68</b>

Date 23 May 2024

Signature

[REDACTED 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*

[Redacted]

# Invoice

Room [Redacted]  
 Invoice # 1008340  
 Cashier [Redacted]  
 Page: 1 of 1  
 Printed: 5/22/24 09:43:12  
 Acct. Filter: All Transactions  
 PO #  
 Arrival 5/21/2024  
 Departure 5/22/2024

[Redacted]

**Falcon Kevin**

[Redacted]

Guests in room: Falcon Kevin

Date	Transaction	Description	Amount	Tax/Fees	Total
5/21/24	Room Charge		249.00	39.84	288.84
5/22/24	Visa Payment	Payment thank you	-288.84	0.00	-288.84
<b>Balance:</b>					<b>0.00</b>

[Redacted]

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

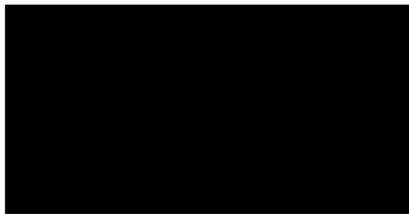
### Taxes and Fees

MRDT	7.47
Room GST	12.45
Room PST	19.92

Signature: \_\_\_\_\_

[Redacted]

[Redacted]



### Guest Folio

Kevin Falcon

Arrival Date: 22 May 2024

Departure Date: 23 May 2024

Room Type: CSSM-K/Q

[Redacted]  
Canada

Folio: 122092-0

Room: [Redacted]

CC Number: \*\*\*\*\*[Redacted]

Date	Folio	Reference	Amount	Tax	Total
22 May 2024	1	Discount General Room Charge	\$199.00	\$31.84	\$230.84
23 May 2024	1	Payment: VISA	\$-230.84	\$0.00	\$-230.84
<b>Room Charges</b>			\$199.00	\$31.84	\$230.84
<b>Other Charges</b>			\$0.00	\$0.00	\$0.00
<b>Credits</b>			\$-230.84	\$0.00	\$-230.84
<b>Balance</b>					<b>\$0.00</b>

Room Tax	8.00 %	\$199.00	\$15.92	
MRDT	3.00 %	\$199.00	\$5.97	
GST	5.00 %	\$199.00	\$9.95	Reg # 830627014

Signature \_\_\_\_\_

[Redacted]  
We hope you will be back to "Continue your Experience" with us soon.



## Members Of The Legislative Assembly Travel Claim Form

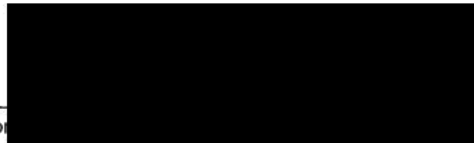
**Claim Number:** 52571  
**MLA Name:** Falcon, Kevin VM117913                      **Claim Date:** May 24, 2024  
**Constituency:** Vancouver - Quilchena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver                                      **Travel To:** Victoria  
**Trip Details:** Meetings with Victoria Senior Management staff and House Leader. Travel mode to Victoria - no expense incurred.

Date	Expenses	Amount
May 23, 2024	Dinner in Victoria balance of \$61.00 MLA Per Diem (Breakfast & Lunch \$39.50 included in Claim 52566)	\$21.50
May 24, 2024	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$307.00
May 24, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 24, 2024	Hotel Victoria - With Receipts 1 night - May 23	\$315.16
<b>Total Payable</b>		<b>\$683.16</b>

Date 31 May 2024

Signature \_\_\_\_\_

Falcon  
 certified that the amount to be p  
 with appropriate statute or oth



GUEST FOLIO

ROOM: [REDACTED] NAME: FALCON/KEVIN RATE: 269.00 05/24/24 07:43  
 NKNG TYPE: [REDACTED] ADDRESS: [REDACTED] VSXXXXXXXXXXXXX [REDACTED] ACCT#: [REDACTED]  
 152 ROOM CLERK: [REDACTED] PAYMENT: [REDACTED] MBV#: 929538358  
 ARRIVE: 05/23/24 21:08 DEPART: 05/24/24 07:43

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/23	ROOM 403, 1	269.00		
05/23	DEST FEE 403, 1	2.69	A	
05/23	RM PST 403, 1	21.74	B	
05/23	MRDT 403, 1	8.15	C	
05/23	RM GST 403, 1	13.58	D	
05/24	CCARD-VS			
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX [REDACTED]		315.16	

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	2.69
B ROOM PST	.00	21.74
C MRDT	.00	8.15
D ROOM GST	.00	13.58
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	269.00	
	TAX 46.16	
	CREDITS 315.16	FOLIO .00

[REDACTED]



**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** May 27, 2024 9:26:04 AM

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 #

Name

Kevin Falcon

### Booking

Friday, May 24, 2024

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - SuperSale

Kevin Falcon, Male

[Add to Calendar](#)

Invoice #808690

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 24, 2024 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Name FALCON/KEVIN

Expiration [REDACTED]

Authorization 051787



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52609  
**MLA Name:** Falcon, Kevin VM117913      **Claim Date:** May 31, 2024  
**Constituency:** Vancouver - Quilchena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver      **Travel To:** Courtenay-Comox  
**Trip Details:** Community Townhall and Stakeholder meetings.

Date	Expenses	Amount
May 30, 2024	10(km) North Vancouver to Vancouver Harbour	\$6.30
May 31, 2024	10(km) Vancouver Harbour to North Vancouver	\$6.30
May 30, 2024	Airfare - oneway Vancouver Harbour to Comox	\$229.00
May 30, 2024	Dinner Only	\$36.00
May 31, 2024	Accommodation Expenses 1 night - May 30	\$217.35
May 31, 2024	Airfare - oneway Comox to Vancouver Harbour	\$229.00
May 31, 2024	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$750.95</b>

Date 31 May 2024

Signature

[REDACTED 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

**From:** reservation@harbourair.com  
**Sent:** May 31, 2024 10:36 AM  
**To:** [REDACTED]  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	
Account	HAS # [REDACTED]
	Name Kevin Falcon

Booking	
<b>Thursday, May 30, 2024</b>	Invoice #8125451
<b>Flight</b> [REDACTED]	Air Transportation Charges
<b>Departure:</b> [REDACTED] Vancouver Harbour	Sked 100 : (5) Flex \$185.30
<b>Directions</b>	Sked 100 : Comox Terminal Fee \$7.00
<b>Arrival:</b> [REDACTED] Comox	Sked 100 : Fuel Surcharge \$11.50
<b>Directions</b>	Sked 100 : Sustainability Fee \$1.44
<b>45 minutes</b>	Sked 100 : Vancouver Terminal Fee \$2.00
<b>KK - Confirmed</b>	Taxes, Fees and Charges
	Sked 100 : VHFC Terminal Fee \$10.85
	+ Goods and Services Tax \$10.91
	Baggage
	All Skeds - Baggage : Flex Baggage Fee \$0.00
	Billing \$218.09
	Taxes \$10.91

**Grand Total** **\$229.00**

**1 Passenger(s) - Flex**  
• **Kevin Falcon, Male**

**Visa** **\$229.00**

Date / Time April 5, 2024 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 076602

**Add to Calendar**

**Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.**

**Flex Terms & Conditions**

**Checking-in:**

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

**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.

**Priority Boarding:**

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

**Baggage:**

- Guaranteed Baggage is 25 lbs per passenger.



12

05-31-24

<b>Kevin Falcon</b>	Folio No. : 12855	Room No. :
	A/R Number :	Arrival : 05-30-24
<b>Canada</b>	Group Code :	Departure : 05-31-24
	Company : bc united	Conf. No. : 86109565
	Membership No. :	Rate Code : IMCGV
	Invoice No. :	Page No. : 1 of 1
	Ref.No. :	

**INFORMATION INVOICE**

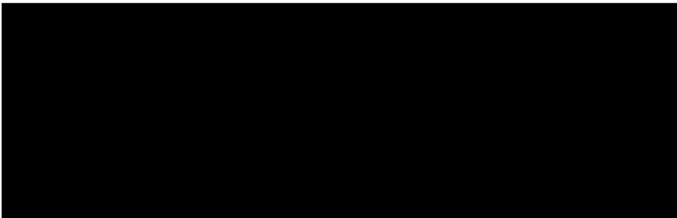
Date	Description	Charges	Credits
05-30-24	Deposit Transfer at Check-In		217.35
05-30-24	*Accommodation	189.00	
05-30-24	GST - 5%	9.45	
05-30-24	PST - 8%	15.12	
05-30-24	MRDT - 2%	3.78	

Thank you for your loyalty as an IHG(R) Rewards Club member, and for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihgrewardsclub.com/reviews](http://www.ihgrewardsclub.com/reviews). We look forward to welcoming you back soon.

<b>Total</b>	<b>217.35</b>	<b>217.35</b>
<b>Balance</b>	<b>0.00</b>	

Tax Summary	
GST - 5%	9.45
PST - 8%	15.12
MRDT - 2%	3.78
	0.00

**Guest Signature:** \_\_\_\_\_  
 I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



**From:** reservation@harbourair.com  
**Sent:** May 31, 2024 10:36 AM  
**To:** [REDACTED]  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	
<b>Account</b>	HAS # 1704293
	Name Kevin Falcon

Booking	
<b>Friday, May 31, 2024</b>	Invoice #8125452
<b>Flight</b> [REDACTED]	Air Transportation Charges
<b>Departure:</b> [REDACTED] Comox	Sked 100 : (5) Flex \$185.30
<b>Directions</b>	Sked 100 : Comox Terminal Fee \$7.00
	Sked 100 : Fuel Surcharge \$11.50
<b>Arrival:</b> [REDACTED] Vancouver Harbour	Sked 100 : Sustainability Fee \$1.44
<b>Directions</b>	Sked 100 : Vancouver Terminal Fee \$2.00
	Taxes, Fees and Charges
<b>45 minutes</b>	Sked 100 : VHFC Terminal Fee \$10.85
<b>KK - Priority Boarding</b>	+ Goods and Services Tax \$10.91
	Baggage
	All Skeds - Baggage : Flex Baggage Fee \$0.00
	Billing \$218.09
	Taxes \$10.91

**Grand Total** **\$229.00**

**1 Passenger(s) - Flex**  
• **Kevin Falcon, Male**

**Visa** **\$229.00**

Date / Time April 5, 2024 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 076917

[Add to Calendar](#)

**Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.**

**Flex Terms & Conditions**

**Checking-in:**

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

**Required Travel Documents:**

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**Priority Boarding:**

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

**Baggage:**

- Guaranteed Baggage is 25 lbs per passenger.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52610  
**MLA Name:** Falcon, Kevin VM117913      **Claim Date:** June 02, 2024  
**Constituency:** Vancouver - Quilchena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver      **Travel To:** Cranbrook  
**Trip Details:** Stakeholder Meetings

Date	Expenses	Amount
June 01, 2024	airfare - round trip Vancouver-Cranbrook (return June 2)	\$626.77
June 01, 2024	MLA Per Diem	\$61.00
June 02, 2024	Accommodation Expenses 1 night - June 1	\$265.64
June 02, 2024	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$980.41</b>

Date 03 Jun 2024

Signature \_\_\_\_\_

Falco

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



# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 14 May, 2024

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  
01 Jun, 2024

  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



  
**Cranbrook**  
(YXC),  
British Columbia



**1hr23**  
Cabin : Economy Class (G)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400



## Return

Economy - Comfort

Sunday  
02 Jun, 2024

  
**Cranbrook**  
(YXC),  
British Columbia



  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr24**  
Cabin : Economy Class (W)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400


## Passengers



**Kevin M Falcon**

Seats

**Ticket number**  
0142196513624

Air Canada - Aeroplan  




# Purchase summary

**Visa**  
 \*\*\*\*\*  
 Amount paid: \$626.77

1 adult



Air transportation charges	
Base fare - Depart Economy - Comfort	180.00
Base fare - Return Economy - Comfort	358.00
Carrier surcharges	32.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	18.92
Goods and Services Tax - Canada - 100092287 RT0001	29.85
Airport Improvement Fee - Canada	8.00
Total before options (per passenger)	<b>\$626<sup>77</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$626<sup>77</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**240**  
minutes

**Check-in and baggage drop-off opens**  
 Get a head start and drop your bags off as early as four hours before departure.

**45**  
minutes<sup>1</sup>

**Check-in and baggage drop-off closes**  
 Make sure you've checked in, have your boarding pass and have dropped off your bags 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 to board.

**15**  
minutes

**Boarding gate closes**  
 Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

<sup>1</sup>From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.



**Send to** Kevin Falcon  
[Redacted]  
[Redacted]

**Phone** [Redacted]

**Guest Name** Kevin Falcon  
**Company** Bc United Party

**Arrival Date**  
24-06-01

**Departure Date**  
24-06-02

**Room Information** [Redacted]

**Bill To** Falcon, Kevin  
[Redacted]  
[Redacted]  
**Phone** [Redacted]

Folio Number 351545 - All Charges

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
24-06-01	Best Available Rate	s -1211	229.00
24-06-01	GST	s -1211	11.45
24-06-01	PST (Accommodation 8%)	s -1211	18.32
24-06-01	Destination Marketing Fee	s -1211	6.87
	<b>Total Charges</b>		<b>265.64</b>
<b>Payments</b>			
24-06-02	Visa	1211 0000199521	-265.64
	<b>Total Payments</b>		<b>-265.64</b>
		<b>Balance Due:</b>	<b>0.00</b>

	Destination Marketing	GST PST (Accommodation)	Total
<b>Total Tax</b>	<b>\$6.87</b>	<b>\$11.45</b>	<b>\$18.32</b>
			<b>\$36.64</b>



I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: \_\_\_\_\_



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

**Claim Number:** 52652  
**MLA Name:** Falcon, Kevin VM117913      **Claim Date:** June 06, 2024  
**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:** Chamber of Commerce Keynote Speaker, Meetings, and Media interviews

Date	Expenses	Amount
June 05, 2024	10(km) North Vancouver to Vancouver Harbour	\$6.30
June 06, 2024	10(km) Vancouver Harbour to North Vancouver	\$6.30
May 30, 2024	Parking 2 day parking - May 30 & 31 (travel for Claim 52609)	\$58.25
June 05, 2024	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$326.00
June 05, 2024	Lunch and Dinner Only-Victoria	\$48.50
June 06, 2024	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$326.00
June 06, 2024	Breakfast & Lunch Only-Victoria	\$39.50
June 06, 2024	Hotel Victoria - With Receipts 1 night - June 5	\$467.47
<b>Total Payable</b>		<b>\$1278.32</b>

Date 06 Jun 2024

Signature

[REDACTED SIGNATURE]

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

PARKING RECEIPT

# RECEIPT

Thank You  
For Your Patronage

License Plate Number

Expiration Date/Time

**Jun 01, 2024**

Purchase Date/Time: May 30, 2024

Start Date/Time: May 30, 2024

Parking: \$58.25

Total Due: \$58.25

Amount Paid: \$58.25

Rate: \$58.25 - 2 Days

Payment Type: CC (Chip)

Card ID: A0000000031010

Application: VISA CREDIT

Account #: 00005115

CVV #: 520014080150

Config: CP054\_20231220003219

Machine: CP54 - 1

Card #: \*\*\*\*-7925, VISA

Auth #: No Cardholder Verification  
030672

**From:** passengerservices@helijet.com  
**Sent:** June 5, 2024 10:57 AM  
**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

Kevin Falcon

### Booking

Wednesday, June 5, 2024



#### Departure:

[REDACTED] Vancouver Harbour

Directions

#### Arrival:

[REDACTED] Victoria Harbour

Directions

35 minutes

Confirmed

Invoice #800442

PHS-Heliport Improvement Fee \$15.24

FARE-QT private fare - 2022 Winter \$295.24

+ GST \$15.52

Billing \$310.48

Taxes \$15.52

**Grand Total \$326.00**

Visa \$326.00

Date / Time June 5, 2024 @ [REDACTED]

Summary \*\*\*\*\* [REDACTED]

Expiration [REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** June 6, 2024 2:17 PM  
**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

Kevin Falcon

### Booking

Thursday, June 6, 2024



#### Departure:

[REDACTED] Victoria Harbour

#### Directions

#### Arrival:

[REDACTED] Vancouver Harbour

#### Directions

35 minutes

Confirmed

Invoice #800443

PHS-Heliport Improvement Fee \$15.24

FARE-QT private fare - 2022 Winter \$295.24

+ GST \$15.52

Billing \$310.48

Taxes \$15.52

**Grand Total \$326.00**

Visa \$326.00

Date / Time June 6, 2024 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration 11 / 2024

Group Name :  
 Company Name : PROVINCIAL GOVERNMENT

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

Date	Description	Additional Information	Charges	Credits
06-05-24	Room Charge		399.00	
06-05-24	Destination Marketing Fee 1% plus tax		3.99	
06-05-24	Hotel Room Tax		44.33	
06-05-24	Room GST		20.15	
06-06-24	Visa card	XXXXXXXXXXXXXX XX/XX		467.47
GST Summary			Total Charges	467.47
Room	20.15		Total Credits	467.47
F&B	0.00			
Other	0.00			
Total	20.15		Balance	0.00