



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

Claim Number: 52719
MLA Name: Falcon, Kevin VM117913 **Claim Date:** June 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:** Courtenay-Comox
Trip Details: Stakeholder meetings, Seafood Festival, Community BBQ

Date	Expenses	Amount	
June 20, 2024	112(km) North Vancouver to Horseshoe Bay, Nanaimo-Courtenay	\$70.56	
June 21, 2024	45(km) Comox-Courtenay locations	\$28.35	
June 22, 2024	80(km) Mount Washington	\$50.40	
June 23, 2024	112(km) Courtenay-Nanaimo, Horseshoe Bay to North Vancouver	\$70.56	
June 20, 2024	Dinner Only	\$36.00	
June 20, 2024	Ferry Horseshoe Bay to Departure Bay	\$111.75	
June 21, 2024	MLA Per Diem	\$61.00	
June 22, 2024	MLA Per Diem	\$61.00	
June 23, 2024	Accommodation Expenses 3 nights - June 20, 21, 22	\$1586.90	\$1572.12
June 23, 2024	Ferry Departure Bay to Horseshoe Bay	\$106.75	
Total Payable		\$2183.27	\$2168.49

Date 24 Jun 2024

Signature [REDACTED]

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

Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/20
BOOKING-R1820
REF#: B243430466

Reservation Only

1	Res Change Fee	5.00
1	Reservation fe	20.00
20'	Undersize Vehi	67.40
3 ①	Adult 19.10	57.30
3	Child	9.55
3	Port Fee Chil	0.75
3 ①	Port Fee Adul 0.25	0.75

Total ~~160.15~~

Prepayment ~~154.30~~

Visa ***** 5.85

AUTH 043982 66338142 0010014698 H

VISA CREDIT

0000000031010 / \$ 111.75

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 20 Jun 2024



SEE REVERSE SIDE OF TICKET
1005086 368029
101585

Nanaimo (Dep. Bay)
To
Horseshoe Bay
BC Ferries

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

LANE 19

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/23
BOOKING-R1340
REF#: B243430468

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
3 ①	Adult 19.10	57.30
3	Child	9.55
3	Port Fee Chil	0.75
3 ①	Port Fee Adul 0.25	0.75

Total ~~155.15~~

Prepayment 20.00

Visa ***** 135.15

AUTH 070713 66338157 0010014010 H

VISA CREDIT

0000000031010 / \$ 106.75

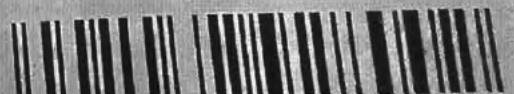
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 23 Jun 2024



1001032 928002
SEE REVERSE SIDE OF TICKET

INVOICE

1128948

Invoice#: **5604**

Monday, June 24, 2024

Falcon, Kevin

Arrival Date **June 20, 2024**
Departure Date **June 23, 2024**
of Nights **3**

Room No. **308**
of Guests **4**
Sub Folio **A**

Resort Charges	Details	Price	Qty	Ext. Price
Thursday, June 20, 2024				
	Room/Package Charge			415.00
Friday, June 21, 2024				
	Room/Package Charge			455.00
Saturday, June 22, 2024				
	Room/Package Charge			455.00
Sunday, June 23, 2024				
	Spa Charge - Kingfisher Spa: (Folio#: 1405761)			14.78

\$1572.12

Subtotal	1,339.78
Front Desk GST TAX	69.57
Front Desk PST TAX	111.30
Resort Fee	66.25

Payment Details

Payment	Notes	Date	Amount
POST	Posted to WEB Folio: 1159618	21-May-2024	628.85
VISA	FALCON/KEVIN	23-Jun-2024	958.05
			1,586.90

\$943.27

Total	\$ 1,586.90
Payments	\$ 1,586.90
Balance	\$ 0.00

Thank you!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52815
MLA Name: Falcon, Kevin VM117913 **Claim Date:** July 21, 2024
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Prince George
Trip Details: meetings, tours, parade

Date	Expenses	Amount
June 01, 2024	23(km) North Vancouver to airport YVR	\$14.49
June 02, 2024	23(km) airport YVR to North Vancouver	\$14.49
July 18, 2024	23(km) North Vancouver to airport YVR	\$14.49
July 21, 2024	23(km) airport YVR to North Vancouver	\$14.49
June 01, 2024	Parking YVR Parking 2 days June 1-2	\$80.00
July 18, 2024	airfare - round trip Vancouver-Prince George (return July 21)	\$1214.77
July 18, 2024	MLA Per Diem	\$61.00
July 18, 2024	Parking YVR parking 3 days July 18-21	\$160.00
July 19, 2024	MLA Per Diem	\$61.00
July 20, 2024	MLA Per Diem	\$61.00
July 21, 2024	Accommodation Expenses 3 nights - July 18, 19, 20	\$692.52
July 21, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$2427.75



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52815

MLA Name: Falcon, Kevin VM117913

Claim Date: July 21, 2024

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date 22 Jul 2024

Signature

[Redacted Signature]

Falcon, Kevin VM117913

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

[Redacted Section]

Spending Authority Signature

VANCOUVER AIRPORT

WWW.YVR.CA

PARKING@YVR.CA

U7B 1Y7 Vancouver

604-276-7739

GST R127267383

Epan:

Unit ID:

Receipt 2427/0608/608 06/02/24 [REDACTED]

010100 Pay parking ticket \$ 80.00

06/01/24 [REDACTED] - 06/02/24 [REDACTED]

Length of stay: 1 Days, 05:21

Unit ID:114

02995157015011144153249230??

Total Amount \$ 80.00

Credit Visa \$ 80.00

Net Amount \$ 61.44

Parking Sales Tax \$ 14.56

GST+ \$

VISA

AID A0000000031010

APP LABEL VISA CREDIT

CARD ***** [REDACTED]

PAN SEQ Number 02

AUTHORIZATION 086965

TOTAL CAD\$80.00

APPROVED

UID 61592

TRAN 000000170fb123c

** Thank you **

VANCOUVER AIRPORT

WWW.YVR.CA

PARKING@YVR.CA

V7B 1Y7 Vancouver

604-276-7739

GST R127267383

Epan:

Unit ID:

Receipt 5506/0608/608 07/21/24 [REDACTED]

010100 Pay parking ticket \$ 160.00

07/18/24 [REDACTED] - 07/21/24 [REDACTED]

Length of stay: 3 Days, 12:31

Unit ID:113

02995157015011134200253520??

Total Amount \$ 160.00

Credit Visa \$ 160.00

Net Amount \$ 122.89

Parking Sales Tax \$ 29.49

GST+ \$ 7.62

VISA

AID A0000000031010

APP LABEL VISA CREDIT

CARD ***** [REDACTED]

PAN SEQ Number 02

AUTHORIZATION 098568

TOTAL CAD\$160.00

APPROVED

UID 75716

TRAN 0000000225114548

** Thank you **

From: Air Canada <notification@notification.aircanada.ca>
Sent: July 10, 2024 2:38 PM
To: [REDACTED]
Subject: Air Canada - 18 Jul 2024: Vancouver - Prince George (Booking reference: [REDACTED])

AIR CANADA

Booking Confirmation

Issued 10 Jul, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Thu 18 Jul, 2024

Economy Comfort

Vancouver YVR

Vancouver Int. Terminal M

Prince George YXS

Prince George

AC 8339 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 19m

Cabin: Economy Class (H)

Return • Sun 21 Jul, 2024

Economy Comfort

Prince George YXS



Prince George

Vancouver YVR



Vancouver Int. Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 21m

Cabin: Economy Class (Q)

Passengers

Kevin M Falcon

Ticket #: 0142100356937

Aeroplan #:

Seats

YVR → YXS

YXS → YVR



Purchase Summary



CAD \$1,214.77

1 Adult

Air transportation charges

Base fare - departure	\$546.00
Base fare - return	\$520.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$57.85
Airport Improvement Fee - Canada	\$40.00

Grand total	CAD \$1,214.77
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Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations	240 mins
-------------------------	-----------------

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.

Within Canada	45 mins¹
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¹ From Toronto Billy Bishop Airport (YTZ): 30 minutes.

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

Within Canada	30 mins
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K. Falcon

Room:
Room Type: KING
Number of Guests: 1
Rate: \$199.00
Clerk:

Arrive: 18Jul24

Depart: 21Jul24

Time:

DATE	DESCRIPTION	CHARGES	CREDITS
18Jul24	Room Charge	199.00	
18Jul24	GST-Goods and Services Tax	9.95	
18Jul24	Convention and Tourism Tax	5.97	
18Jul24	PST-Provincial Sales Tax	15.92	
19Jul24	Room Charge	199.00	
19Jul24	GST-Goods and Services Tax	9.95	
19Jul24	Convention and Tourism Tax	5.97	
19Jul24	PST-Provincial Sales Tax	15.92	
20Jul24	Room Charge	199.00	
20Jul24	GST-Goods and Services Tax	9.95	
20Jul24	Convention and Tourism Tax	5.97	
20Jul24	PST-Provincial Sales Tax	15.92	
21Jul24	Visa		692.52

Card #: VXXXXXXXXXXXXXXXXXXXX

Amount: 692.52 Auth: 085858

This card was electronically swiped on 18Jul24

BALANCE: 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52852
MLA Name: Falcon, Kevin VM117913 **Claim Date:** August 01, 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/Vernon
Trip Details: Industry Meetings, Tours, and Roundtables with Stakeholders

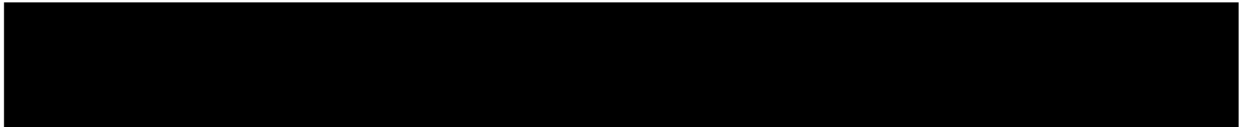
Date	Expenses	Amount
July 29, 2024	23(km) North Vancouver to airport YVR	\$14.49
August 01, 2024	23(km) airport YVR to North Vancouver	\$14.49
July 29, 2024	airfare - round trip Vancouver-Kelowna (return August 1)	\$537.52
July 29, 2024	Lunch & Dinner only	\$48.50
July 29, 2024	Parking YVR airport - 3 days July 29-August 1	\$160.00
July 30, 2024	MLA Per Diem	\$61.00
July 31, 2024	MLA Per Diem	\$61.00
August 01, 2024	Accommodation Expenses 3 nights - July 29, 30, 31	\$796.92
August 01, 2024	Breakfast only	\$27.00

Total Payable **\$1720.92**

Date 01 Aug 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*



VANCOUVER AIRPORT

WWW.YVR.CA
PARKING@YVR.CA
U7B 1Y7 Vancouver
604-276-7739

GST R127267383

Epan:
Unit ID:

Receipt 0975/0606/606 08/01/24 [REDACTED]

010100 Pay parking ticket \$ 160.00
07/29/24 [REDACTED] - 08/01/24 [REDACTED]
Length of stay: 3 Days, 05:13
Unit ID:114

02995157015011144211285060??

Total Amount	\$	160.00
Credit Visa	\$	160.00
Net Amount	\$	122.89
Parking Sales Tax	\$	29.49
GST+	\$	7.62

	VISA
AID	A0000000031010
APP LABEL	VISA CREDIT
CARD	***** [REDACTED]
PAN SEQ Number	02
AUTHORIZATION	071195
TOTAL	CAD\$160.00

APPROVED

UID 44833
TRAN 00000008575a9337



eTicket Receipt

Prepared For
FALCON/KEVIN M MR

RESERVATION CODE	██████████
ISSUE DATE	17 Jul 24
TICKET NUMBER	8382188747254
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29 Jul 24	WESTJET ██████████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ██████████	Fare EconoFlex Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KA7D0QFW Not Valid After 02 SEP 24
01 Aug 24	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Fare EconoFlex Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis XAQD0QFG Not Valid After 31 AUG 24

Allowances

Baggage Allowance

YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YLW , YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YLW , YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YLW151.00WS YVR280.00CAD431.00END
Fare	CAD 431.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 24.10 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 537.52

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

KEVIN FALCON

Page Number : 1 Invoice Nbr : 1000093549
Guest Number :
Folio ID :
Arrive Date : 29-JUL-24
Depart Date : 01-AUG-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number : 8358

Information Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-JUL-24	RT431	Room Chrg - Govt./Military	229.00	
29-JUL-24	RT431	PST	18.32	
29-JUL-24	RT431	GST	11.45	
29-JUL-24	RT431	MRDT	6.87	
30-JUL-24	1551	Gift Shop 0	3.00	
30-JUL-24	1551	Gift Shop GST	0.15	
30-JUL-24	RT431	Room Chrg - Govt./Military	229.00	
30-JUL-24	RT431	PST	18.32	
30-JUL-24	RT431	GST	11.45	
30-JUL-24	RT431	MRDT	6.87	
31-JUL-24	RT431	Room Chrg - Govt./Military	229.00	
31-JUL-24	RT431	PST	18.32	
31-JUL-24	RT431	GST	11.45	
31-JUL-24	RT431	MRDT	6.87	
AUG-01-2024	VI	Visa		-800.07

Approve EMV Receipt for VI PIN Verified
TC:C56D166FF6D6B565 IAD:06011203642002 TVR:0080008000
AID:A000000031010 Application Label:VISA CREDIT

** Total 800.07 -800.07
*** Balance 0.00

\$796.92

Continued on the next page



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

Claim Number: 52896
MLA Name: Falcon, Kevin VM117913 **Claim Date:** August 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:** Comox-Parksville
Trip Details: Stakeholder meetings/tours; Funeral Service

Date	Expenses	Amount
August 07, 2024	150(km) North Vancouver-Horseshoe Bay; Departure Bay to Comox, in and around Comox.	\$94.50
August 08, 2024	164(km) Comox to Parksville (return)	\$103.32
August 09, 2024	140(km) In and around Comox; Comox to Departure Bay; Horseshoe Bay to North Vancouver	\$88.20
August 07, 2024	Ferry Horseshoe Bay to Departure Bay	\$106.75
August 07, 2024	Lunch & Dinner only	\$48.50
August 08, 2024	MLA Per Diem	\$61.00
August 09, 2024	Accommodation Expenses 2 nights - August 7 & 8	\$1032.26
August 09, 2024	Breakfast & Lunch only	\$39.50
August 09, 2024	Ferry Departure Bay to Horseshoe Bay (paid by staff)	\$0.00

Total Payable \$1574.03

Date 13 Aug 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

Horseshoe Bay

Name ^{To} ~~From~~ **BC Ferries**

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/08/07
BOOKING-R1125
REF#: B245109988

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
1	Port Fee Adul	0.25

Total 106.75

Prepayment 20.00

Visa
***** [REDACTED] 86.75

AUTH 039349 66338142 0010013088 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 07 Aug 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

1003066 891239

109016

Merchant #: 591925
Type: MOTO
Invoice #: 2000134384

Bus. type: Web
Folio #: 1189202
Staff #: 1

7/11/2024

Card #: *****
Card type: VISA

Transaction: Purchase
Total: 412.90

Reference #: 032687

*** Purchase - Success ***

CREDIT CARD
SALE

07/11/2024
CARD TYPE: VISA
ENTRY METHOD: KEYED
CARD #: XXXXXXXXXXXX
INVOICE: 2000134384
CLERK: 1
APPROVED: 032687

AMOUNT: CAD \$412.90

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT OR
MERCHANT AGREEMENT IF CREDIT VOUCHER

SIGNATURE: Kevin Falcon

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement.

INVOICE

1132643

Invoice#: **10973**

Tuesday, August 13, 2024

Falcon, Kevin

Arrival Date **August 07, 2024**
Departure Date **August 09, 2024**
of Nights **2**

Room No.
of Guests **4**
Sub Folio **A**

Resort Charges	Details	Price	Qty	Ext. Price
Wednesday, August 07, 2024				
	Room/Package Charge			435.00
Thursday, August 08, 2024				
	Room/Package Charge			435.00
Subtotal				870.00
Front Desk GST TAX				45.68
Front Desk PST TAX				73.08
Resort Fee				43.50

Payment Details

Payment	Notes	Date	Amount
POST	Posted to WEB Folio: 1189202	11-Jul-2024	412.90
VISA	Kevin Falcon	09-Aug-2024	619.36
			1,032.26

Total	\$ 1,032.26
Payments	\$ 1,032.26
Balance	\$ 0.00

Thank you!



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52897
MLA Name: Falcon, Kevin VM117913 **Claim Date:** August 13, 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: Meetings with Victoria staff, Media

Date	Expenses	Amount
August 13, 2024	20(km) North Vancouver to Vancouver Harbour (return)	\$12.60
August 13, 2024	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$318.00
August 13, 2024	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$318.00
August 13, 2024	Lunch Only - Victoria	\$27.00
Total Payable		\$675.60

Date 13 Aug 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: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: August 13, 2024 8:23:15 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 # [REDACTED]

Name

Kevin Falcon

Booking

Tuesday, August 13, 2024

Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Kevin Falcon, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #824596

FARE-QT private fare - SS24 \$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 August 13, 2024 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 073807

From: [redacted]@helijet.com
To: [redacted]
Subject: Thank you for choosing to take off with Helijet!
Date: August 13, 2024 12:06:07 PM



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, August 13, 2024

Departure:

[redacted] Victoria Harbour

Directions

Arrival:

[redacted] Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Kevin Falcon, Male

Corp Account Manager: [redacted]

[Add to Calendar](#)

Invoice #824597

FARE-QT private fare - SS24 \$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 August 13, 2024 @ [redacted]

Summary **** * [redacted]

Expiration [redacted]

Authorization 061884



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 52902
MLA Name: Falcon, Kevin VM117913 **Claim Date:** August 14, 2024
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Richmond
Trip Details: Caucus Meeting

Date	Expenses	Amount
August 13, 2024	24(km) North Vancouver to Richmond	\$15.12
August 14, 2024	24(km) Richmond to North Vancouver	\$15.12
August 13, 2024	balance of \$48.50 for Lunch & Dinner only (lunch \$27.00 submitted on Claim 52897)	\$21.50
August 14, 2024	Accommodation Expenses 1 night - August 13	\$397.17
August 14, 2024	Lunch only	\$27.00
Total Payable		\$475.91

Date 14 Aug 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

KEVIN FALCON
 OF2892 - OFFICIAL OPPOSITION CAUCUS
 AUG

Page Number : 1
 Guest Number :
 Folio ID : A
 Arrive Date : 13-AUG-24
 Depart Date : 14-AUG-24
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-AUG-24		Room Chrg - Grp - Association	339.00	
13-AUG-24		11% HRT On Room & DMF	37.66	
13-AUG-24		5% GST On Room & DMF	17.12	
13-AUG-24		1% Destination Mktg Fee	3.39	
AUG-14-2024	VI	Visa		-397.17

Approve EMV Receipt for VI PIN Verified
 TC:4611E7FF667A4448 IAD:06011203642002 TVR:0080008000
 AID:A000000031010 Application Label:VISA CREDIT

** Total 397.17 -397.17
 *** Balance -0.00

Continued on the next page



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52934
MLA Name: Falcon, Kevin VM117913 **Claim Date:** August 27, 2024
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Victoria
Trip Details: Meetings with Victoria staff

Date	Expenses	Amount
August 27, 2024	20(km) North Vancouver to Vancouver Harbour (return)	\$12.60
August 27, 2024	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$318.00
August 27, 2024	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$318.00
August 27, 2024	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$688.10

Date 27 Aug 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
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: August 27, 2024 7:27:54 AM



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, August 27, 2024

Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Kevin Falcon, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #826614

FARE-QT private fare - SS24 \$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 August 27, 2024 @ [REDACTED]

Summary **** * [REDACTED]

Expiration 11 / 2024

Authorization 087278

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: August 27, 2024 2:43:32 PM



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]

Tuesday, August 27, 2024

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

Directions

Arrival:

[REDACTED] Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

· Kevin Falcon, Male

Corp Account Manager: [REDACTED]

Invoice #826615

FARE-QT private fare - SS24 \$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 August 27, 2024 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 043891