



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53258
MLA Name: Blatherwick, Jennifer VM137346 HWR **Claim Date:** November 17, 2024
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Cabinet Oath Ceremony

Date	Expenses	Amount
November 17, 2024	Airfare Helijet Vancouver-Victoria	\$367.00
November 17, 2024	Lunch and Dinner Only-Victoria	\$48.50
November 18, 2024	Accommodation Expenses [REDACTED]	\$181.60
November 18, 2024	Ferry Swartz Bay to Tsawwassen	\$19.10
November 18, 2024	MLA Per Diem	\$61.00
November 18, 2024	Taxi Uber Hotel to Government House	\$56.03
November 18, 2024	Taxi Uber Government House to Swartz Bay Ferry Terminal	\$73.91
Total Payable		\$807.14

Date 20 Nov 2024

Signature [REDACTED]

Blatherwick, Jennifer VM137346 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

DEPARTS**TIME/DATE**

Victoria (Swartz
Bay)

18/Nov/2024

ARRIVES**TIME/DATE**

Vancouver
(Tsawwassen)

18/Nov/2024

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

2x 12+ years \$38.20

Total \$38.20

Amount paid \$38.20

Due at terminal: \$0.00

Booking # [REDACTED]

Sunday, November 17, 2024

Departure:

[REDACTED] **Vancouver Harbour**

[Directions](#)

Arrival:

[REDACTED] **Victoria Harbour**

[Directions](#)

35 minutes

Confirmed

2 Passengers - SALES

[REDACTED]

[REDACTED] Jennifer Blatherwick, Female

[Add to Calendar](#)

Invoice [REDACTED]

PHS-Heliport Improvement Fee \$15.24

SALE - Seat Sale \$359 \$683.80

+ GST \$34.96

Billing \$699.04

Taxes \$34.96

Grand Total \$734.00

Ms Jennifer Blatherwick

Room :
Arrival Date : 11/17/24
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 11/18/24
A/R Number


MLA

Date	Description			Debit	Credit
11/17/24	Room Charge			155.00	
11/17/24	Destination Marketing Fee			1.55	
11/17/24	Provincial Room Tax			17.22	
11/17/24	Room GST			7.83	
11/18/24	Mastercard	XXXXXXXXXXXX	XX/XX		181.60
RoomH/GST	Total	-	7.83	Total	181.60
OtherH/GST	Total	-	0.00		181.60
				Balance	0.00

Trip fare \$41.00

Subtotal \$41.00

Reservation Fee \$11.36



Est. insurance and payments costs  \$0.10



BC License Recovery Surcharge \$0.90

Tip

GST \$2.67

Payments

 **Government**  \$56.03
11/18/24 |

 **Government** 
11/18/24 |

Trip fare \$52.82

Subtotal \$52.82

Reservation Fee \$8.58

Est. insurance and payments costs [?] \$8.09

BC License Recovery Surcharge \$0.90

Tip

GST \$3.52

Payments

Government ... \$73.91
11/18/24

Government ...
11/18/24



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53260
MLA Name: Blatherwick, Jennifer VM137346 HWR **Claim Date:** November 17, 2024
Constituency: Coquitlam - Maillardville
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Jennifers son accompanied her to Victoria for the Cabinet Oath Ceremony

Date	Expenses	Amount
November 17, 2024	Airfare Helijet Vancouver to Victoria	\$367.00
November 17, 2024	[REDACTED]	[REDACTED]
November 18, 2024	Ferry Swartz Bay to Tsawwassen	\$19.10
November 18, 2024	[REDACTED] not eligible - meals	[REDACTED]
Total Payable		[REDACTED]-386.10

Date 20 Nov 2024

Signature [REDACTED]

Blatherwick, Jennifer VM137346 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

DEPARTS**TIME/DATE**

Victoria (Swartz
Bay)

18/Nov/2024

ARRIVES**TIME/DATE**

Vancouver
(Tsawwassen)

18/Nov/2024

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

2x 12+ years \$38.20

Total \$38.20

Amount paid \$38.20

Due at terminal: \$0.00

Booking # [REDACTED]

Sunday, November 17, 2024

Invoice # [REDACTED]

PHS-Heliport Improvement Fee \$15.24

SALE - Seat Sale \$359 \$683.80

+ GST \$34.96

Departure:

[REDACTED] Vancouver Harbour

[Directions](#)

Billing \$699.04

Taxes \$34.96

Arrival:

[REDACTED] Victoria Harbour

[Directions](#)

Grand Total \$734.00

35 minutes

Confirmed

2 Passengers - SALES

[REDACTED]
Jennifer Blatherwick, Female

[Add to Calendar](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53165
MLA Name: Blatherwick, Jennifer VM137346 HWR **Claim Date:** October 29, 2024
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria
Trip Details: Travel for Whipped Caucus Meetings

Date	Expenses	Amount
October 23, 2024 ³⁰	Breakfast only	\$27.00
October 29, 2024	Airfare Helijet Vancouver-Victoria Harbour	\$277.00
October 29, 2024 [REDACTED]	Hotel Victoria - With Receipts	\$209.72
October 29, 2024	Lunch only	\$27.00
October 30, 2024	Airfare Helijet Victoria-Vancouver Harbour	\$277.00
Total Payable		\$817.72

Date 13 Nov 2024

Signature [REDACTED]

Blatherwick, Jennifer VM137346 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Booking # [REDACTED]

Tuesday, October 29, 2024

Departure:

[REDACTED] Vancouver Harbour

[Directions](#)

Arrival:

[REDACTED] Victoria Harbour

[Directions](#)

Dropoff:

No Transportation Required

35 minutes

Confirmed

1 Passengers - ULTRA-SAVER

Jennifer Blatherwick, Female

[Add to Calendar](#)

Invoice [REDACTED]

PHS Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.81

Billing

\$216.19

Taxes

\$10.81

Grand Total

\$227.00

Mastercard

\$227.00

Date / Time

October 29, 2024 @ [REDACTED]

Summary

**** * [REDACTED]

Expiration

Authorization

025889

Booking

Wednesday, October 30, 2024

Departure:

Victoria Harbour

[Directions](#)

Arrival:

Vancouver Harbour

[Directions](#)

Dropoff:

No Transportation Required

35 minutes

Confirmed

1 Passengers - ULTRA-SAVER
Jennifer Blatherwick, Female

[Add to Calendar](#)

Invoice

PHS Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$219	\$208.57
+ GST	\$10.81
Billing	\$216.19
Taxes	\$10.81
Grand Total	\$227.00

Ms. Jennifer Blatherwick



Room : [REDACTED]
Arrival Date : 10/29/24
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 93
Billing Date : 11/12/24
A/R Number

NDP Caucus

Date	Description	Debit	Credit
10/29/24	Room	179.00	
10/29/24	Destination Marketing Fee	1.79	
10/29/24	Provincial Room Tax	19.89	
10/29/24	Room GST	9.04	
10/30/24	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		209.72
Room H/GST Total - 9.04			
Other H/GST Total - 0.00			
	Total	209.72	209.72
	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53295
MLA Name: Blatherwick, Jennifer VM137346 HWR **Claim Date:** November 12, 2024
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Caucus Meetings/Oath Ceremony/MLA School

Date	Expenses	Amount
November 12, 2024	Airfare Helijet - Vancouver to Victoria Harbour	\$307.00
November 12, 2024	Lunch and Dinner Only-Victoria	\$48.50
November 13, 2024	Breakfast Only - Victoria	\$27.00
November 14, 2024	MLA Per Diem - Victoria	\$61.00
November 15, 2024	Ferry Swartz Bay to Tsawwassen	\$79.00
November 15, 2024	Hotel Victoria - With Receipts [REDACTED]	\$629.16
November 15, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1212.66

Date 25 Nov 2024

Signature [REDACTED]

Blatherwick, Jennifer VM137346 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Ms Jennifer Blatherwick

Room :
Arrival Date : 11/12/24
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 39
Billing Date : 11/22/24
A/R Number

NDP Caucus

Date	Description	Debit	Credit
11/12/24	Room	179.00	
11/12/24	Destination Marketing Fee	1.79	
11/12/24	Provincial Room Tax	19.89	
11/12/24	Room GST	9.04	
11/13/24	Room	179.00	
11/13/24	Destination Marketing Fee	1.79	
11/13/24	Provincial Room Tax	19.89	
11/13/24	Room GST	9.04	
11/14/24	Room	179.00	
11/14/24	Destination Marketing Fee	1.79	
11/14/24	Provincial Room Tax	19.89	
11/14/24	Room GST	9.04	
11/15/24	Mastercard	XXXXXXXXXXXX	629.16
		XX/XX	
Room H/GST Total - 27.12		Total	629.16
Other H/GST Total - 0.00			629.16
		Balance	0.00

Booking # [REDACTED]

Tuesday, November 12, 2024

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

[Directions](#)

Arrival:

[REDACTED] Victoria Harbour

[Directions](#)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - SuperSale

• Jennifer Blatherwick, Female

[Add to Calendar](#)

Invoice [REDACTED]

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

BOOKING CONFIRMATION

Date issued: 12/Nov/2024

Booked by: BC FERRIES
PUBLIC WEBSITE

Booking Holder

Coquitlam, British Columbia

Booking reference:

Customer number:

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	15/Nov/2024	Vancouver (Tsawwassen)	15/Nov/2024

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information

1x 20 ft
(6.10 m)
Under height
passenger vehicle \$64.00

2x 12+ years \$30.00

Total \$94.00

Amount paid \$94.00

Due at terminal: \$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53400
MLA Name: Blatherwick, Jennifer VM137346 **Claim Date:** December 01, 2024
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for caucus meeting

Date	Expenses	Amount
December 01, 2024	60(km) home>Helijet Vancouver>home (drop off)	\$37.80
December 05, 2024	60(km) home>Helijet Vancouver>home (pick up)	\$37.80
December 01, 2024	Airfare - oneway	\$443.00
December 01, 2024	Dinner Only - Victoria	\$36.00
December 01, 2024	Hotel Victoria - With Receipts	\$557.72
December 02, 2024	MLA Per Diem - Victoria	\$61.00
December 03, 2024	MLA Per Diem - Victoria	\$61.00
December 04, 2024	MLA Per Diem - Victoria	\$61.00
December 05, 2024	Airfare - oneway	\$443.00
December 05, 2024	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1777.82

Date 05 Dec 2024

Signature

[REDACTED] WR
 I certify that the amount to be paid is correct, and is in accordance with the statute or other authority for payment

From: passengerservices@helijet.com
Sent: November 27, 2024
To:
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 Need to fly farther? **Helijet Charters** can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account	Customer #	
	Name	Jennifer Blatherwick
	Company	Bc Ndp Caucus

Booking

Sunday, December 1, 2024

Departure:
Vancouver Harbour
Directions

Arrival:
Victoria Harbour
Directions

Invoice #	
FARE-YWH-FULL-	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

35 minutes

Confirmed

1 Passengers - FULL FARE

Jennifer Blatherwick, Female

Add to Calendar

FARE RULES:

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

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

With round-trip travel, complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

HEALTH & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

Booking # [REDACTED]

Thursday, December 5, 2024

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

Directions

Arrival:

[REDACTED] Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

• Jennifer Blatherwick, Female

[Add to Calendar](#)

Invoice [REDACTED]	
FARE-YWH-FULL-	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

Room
 Invoice #
 Cashier
 Page: 1 of 1
 Printed: 12/5/2024
 Acct. Filter:
 PO # All Transactions
 Arrival
 Departure 12/ 1/2024
 Source 12/ 5/2024

BLATHERWICK JENNIFER

Guests in room: BLATHERWICK JENNIFER

Date	Transaction	Description	Amount	Tax/Fees	Total
12/1/2024	Master Card	PAYMENT-THANKYOU	-557.72	0.00	-557.72
12/1/2024	Accommodations		119.00	20.43	139.43
12/2/2024	Accommodations		119.00	20.43	139.43
12/3/2024	Accommodations		119.00	20.43	139.43
12/4/2024	Accommodations		119.00	20.43	139.43
Balance:					0.00

Taxes and Fees

DMF	4.76
GST	23.80
GST on DMF	0.24
Municipal Tax	14.44
Room Tax	38.48



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53402
MLA Name: Blatherwick, Jennifer VM137346 **Claim Date:** December 06, 2024
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for event

Date	Expenses	Amount
December 06, 2024	120(km) home>Helijet Vancouver>Home(pickup/dropoff)	\$75.60
December 06, 2024	Airfare - oneway	\$307.00
December 06, 2024	Airfare - oneway	\$307.00
December 06, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$750.60

Date 05 Dec 2024

Signature

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

From: passengerservices@helijet.com
Sent: November 27, 2024
To:
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 Need to fly farther? **Helijet Charters** can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	
Name	Jennifer Blatherwick
Company	Bc Ndp Caucus

Booking

Friday, December 6, 2024

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

Invoice	
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

35 minutes

Confirmed

1 Passengers - SuperSale

. Jennifer Blatherwick, Female

Add to Calendar

FARE RULES:

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

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed.

Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

With round-trip travel, complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

HEALTH & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

Booking

Friday, December 6, 2024

█

Departure:

█ **Victoria Harbour**

Directions

Arrival:

█ **Vancouver Harbour**

Directions

35 minutes

Confirmed

Invoice █

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

1 Passengers - SuperSale

Jennifer Blatherwick, Female

Add to Calendar

FARE RULES:

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

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

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BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.