



Steve Kooner



Canada



Customer number:

**DEPARTS**

**TIME/DATE**

Vancouver (Tsawwassen)

12/Nov/2024

**ARRIVES**

**TIME/DATE**

Victoria (Swartz Bay)

12/Nov/2024

**Fare type:** Prepaid

**Ferry:** Spirit of Vancouver Island

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
5x	12+ years	\$95.50
<b>Total</b>		<b>\$176.25</b>
Amount paid		\$176.25

$\frac{5}{1} = 19.10$

# RECEIPT – PLEASE RETAIN

**ate of purchase:** 11/Nov/2024 [REDACTED]  
**ooked by:** BC FERRIES PUBLIC WEBSITE  
**ooking number(s):** [REDACTED]  
**IST number:** 894623206  
**urchase amount:** \$176.25 (CAD)  
**ard type:** Visa  
**ard ending:** [REDACTED]  
**uthorization #:** 00039I

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
1-888-BC-FERRY (1-888-223-3779)

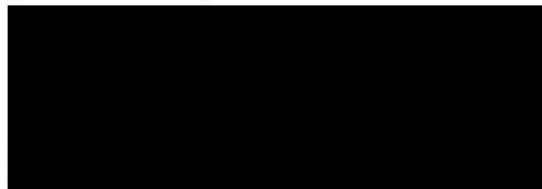
bcferries.com | Contact & customer support

**THANK YOU**

Your hotel reservation for 1 room(s) at [REDACTED] is now confirmed. You don't need to do a thing just look forward to your stay.

- Our reservation number is [REDACTED]
- Your itinerary number is [REDACTED]
- We have sent an email confirmation to [REDACTED]
- Checking in on **Tuesday, November 12, 2024**
- Checking out on **Wednesday, November 13, 2024**
- We have charged a total of **\$330.29** to your credit card ending in \*\*\*\* [REDACTED]

*÷4 = 82.57*



Get Tickets  
Hottest Eve

RESERVATIO

Find

**We have charged your credit card for the full payment of this reservation.**

**It is not necessary to call us to confirm your reservation. For further information pertaining specifically to the hotel (hotel amenities, room site activities, dining options, health/fitness, etc.) and not related to your reservation, please call the hotel directly.**

**By confirming your booking you have agreed to [Reservations.com Terms of Service \(/terms\)](#)**







11/12/24  
11/13/24

[REDACTED]  
Canada

Room : [REDACTED]  
Arrival Date : 11/12/24  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 11/13/24  
A/R Number

[REDACTED]

Date	Description	Debit	Credit
11/12/24	Parking Charges	21.00	
11/12/24	GST	1.05	
11/13/24	Cash		22.05
Room H/GST Total - 0.00		<b>Total</b>	<b>22.05</b>
Other H/GST Total - 1.05			<b>22.05</b>
[REDACTED]		Balance	0.00

[REDACTED]

[REDACTED]

[REDACTED]

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



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

**LANE 15**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/13

20'	Undersize Vehi	67.40
4	Adult	19.10 ea 76.40
4	Port Fee Adul	0.25 ea 1.00
Total		144.80
ODN Cash		144.80
CHANGE DUE		0.00

*\$19.35*

\*\*\*CUSTOMER COPY\*\*\*

NAN 13 Nov 2024



1001042 545839  
TICKET



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

**Claim Number:** 53275  
**MLA Name:** Kooner, Steve VM137384 HWR **Claim Date:** November 13, 2024  
**Constituency:** Richmond - Queensborough  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Burnaby **Travel To:** Victoria  
**Trip Details:** Accompanying Person (Family Member) for Conservative Caucus of BC Oath Ceremony, Nov 12, 2024

Date	Expenses	Amount
November 12, 2024	Ferry	\$19.10
November 13, 2024	Accommodation Expenses Hotel total \$330.29/4	\$82.57
November 13, 2024	Ferry Adult fee \$19.10 + \$0.25 Port Fee	\$19.35
<b>Total Payable</b>		<b>\$121.02</b>

Date 22 Nov 2024

Signature [REDACTED]

Kooner, Steve VM137384 HWR

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

Steve Kooner

[REDACTED]  
[REDACTED]

Canada, [REDACTED]

[REDACTED]

Customer number: [REDACTED]

**DEPARTS**

**TIME/DATE**

Vancouver (Tsawwassen)

[REDACTED]  
12/Nov/2024

**ARRIVES**

**TIME/DATE**

Victoria (Swartz Bay)

[REDACTED]  
12/Nov/2024

**Fare type:** Prepaid

**Ferry:** Spirit of Vancouver Island

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
5x	12+ years	\$95.50
	<b>Total</b>	<b>\$176.25</b>
	Amount paid	\$176.25

$\div 5 = 19.10$

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**Date of purchase:** 11/Nov/2024 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE  
**Booking number(s):** [REDACTED]  
**LIST number:** 894623206  
**Purchase amount:** \$176.25 (CAD)  
**Card type:** Visa  
**Card ending:** [REDACTED]  
**Authorization #:** 000391

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.  
Customer Service Centre  
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1-888-BC-FERRY (1-888-223-3779)

[bcferries.com](https://bcferries.com) | Contact & customer support

[REDACTED]

[REDACTED]

Your hotel reservation for 1 room(s) at [REDACTED] is now confirmed. You don't need to do a thing just look forward to your stay

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$\div 4 = 82.57$

[REDACTED]

**We have charged your credit card for the full payment of this reservation.**

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To  
Horseshoe Bay



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\$19.35

\*\*\*CUSTOMER COPY\*\*\*  
NAN 13 Nov 2024



1001049 545889





Steve Kooner

[REDACTED]

[REDACTED]

Canada, [REDACTED]

[REDACTED]

Customer number: [REDACTED]

**DEPARTS**

**TIME/DATE**

Vancouver (Tsawwassen)

[REDACTED]  
12/Nov/2024

**ARRIVES**

**TIME/DATE**

Victoria (Swartz Bay)

[REDACTED]  
12/Nov/2024

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[REDACTED]

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*H =  
82 57*

[REDACTED]

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\*\*\*CUSTOMER COPY\*\*\*

NAN 13 Nov 2024



1 881 849 545889

PLEASE REVERSE SIDE OF TICKET



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

**Claim Number:** 53277  
**MLA Name:** Kooner, Steve VM137384 HWR **Claim Date:** November 13, 2024  
**Constituency:** Richmond - Queensborough  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Burnaby **Travel To:** Victoria  
**Trip Details:** Accompanying Person (Family Member) for Conservative Caucus of BC Oath Ceremony, Nov 12, 2024

Date	Expenses	Amount
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November 13, 2024	Accommodation Expenses Hotel total \$330.29/4	\$82.57
November 13, 2024	Ferry Adult fee \$19.10 + \$.25 Port Fee	\$19.35
<b>Total Payable</b>		<b>\$121.02</b>

Date 22 Nov 2024

Signature [REDACTED]  
Kooner, Steve VM137384 HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Steve Kooner

[REDACTED]

[REDACTED]

Canada, [REDACTED]

[REDACTED]

Customer number: [REDACTED]

**DEPARTS**

**TIME/DATE**

Vancouver (Tsawwassen)

[REDACTED]  
12/Nov/2024

**ARRIVES**

**TIME/DATE**

Victoria (Swartz Bay)

[REDACTED]  
12/Nov/2024

**Fare type:** Prepaid

**Ferry:** Spirit of Vancouver Island

**Fare Information**

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Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



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**LANE 15**

RECEIPT - PLEASE RETAIN

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CHANGE DUE		0.00

\$19.35

\*\*\*CUSTOMER COPY\*\*\*  
NAN 13 Nov 2024



1 881 848 545882

SEE REVERSE SIDE OF TICKET





Kooner, Steve					
11/12/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Room [REDACTED], Kooner, Steve,	185.00	185.00
11/12/2024	TAXGRM	GST Room	Line 0 transferred from Account Room [REDACTED] 1, Kooner, Steve,	9.34	9.34
11/12/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account Room [REDACTED], Kooner, Steve,	14.95	14.95
11/12/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account Room [REDACTED] 1, Kooner, Steve,	5.61	5.61
11/12/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account Room [REDACTED] Kooner, Steve,	1.85	1.85
11/13/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Room [REDACTED], Kooner, Steve,	185.00	185.00
11/13/2024	TAXGRM	GST Room	Line 0 transferred from Account Room [REDACTED], Kooner, Steve,	9.34	9.34
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11/14/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account	185.00	185.00

			██████████ Kooner, Steve, Room ██████████		
11/14/2024	TAXGRM	GST Room	Line 0 transferred from Account ██████████, Kooner, Steve, Room ██████████	9.34	9.34
11/14/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account ██████████, Kooner, Steve, Room ██████████	14.95	14.95
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11/14/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account ██████████ Kooner, Steve, Room ██████████	1.85	1.85
11/15/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account ██████████, Kooner, Steve, Room ██████████	185.00	185.00
11/15/2024	TAXGRM	GST Room	Line 0 transferred from Account ██████████, Kooner, Steve, Room ██████████	9.34	9.34
11/15/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account ██████████, Kooner, Steve, Room ██████████	14.95	14.95
11/15/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account ██████████, Kooner, Steve, Room ██████████	5.61	5.61
11/15/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account ██████████ Kooner, Steve, Room ██████████	1.85	1.85
			<b>Subtotal for ██████████</b>	<b>867.00</b>	<b>867.00</b>



Steve Kooner



Canada



Customer number:

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	 12/Nov/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	 12/Nov/2024

**Fare type:** Prepaid

**Ferry:** Spirit of Vancouver Island

Fare Information	
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[bcferries.com](https://www.bcferries.com) | Contact & customer support

# THANK YOU [REDACTED] YOUR RESERVATION IS COMPLETE.

Your hotel reservation for 1 room(s) at [REDACTED] is now confirmed. You don't need to do a thing just look forward to your stay.

- Our reservation number is [REDACTED]
- Your itinerary number is [REDACTED]
- We have sent an email confirmation to [REDACTED]
- Checking in on **Tuesday, November 12, 2024**
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- We have charged a total of **\$330.29** to your credit card ending in **\*\*\*[REDACTED]**

*÷4 = 82.57*



## Car Rental – Search, Compare & Save

We've found these great deals from leading brands for your trip

✓ Free cancellations on most bookings



ⓘ Prices shown are estimates. Final amount will be shown right before you book. Free cancellation policy may change based on the booking dates you select.



([https://tickets.reservations.com/?utm\\_source=confpage&utm\\_medium=mainbanner&utm\\_campaign=LVT](https://tickets.reservations.com/?utm_source=confpage&utm_medium=mainbanner&utm_campaign=LVT))

**We have charged your credit card for the full payment of this reservation.**

**It is not necessary to call us to confirm your reservation. For further information pertaining specifically to the hotel (hotel amenities, room site activities, dining options, health/fitness, etc.) and not related to your reservation, please call the hotel directly.**

**By confirming your booking you have agreed to Reservations.com Terms of Service (/terms)**

**For additional help including resending your confirmation email or to cancel your reservation please visit our customer support portal**



[Redacted]  
Kooner  
Canada

Room : [Redacted]  
Arrival Date : 11/12/24  
Invoice No. : 724340  
Folio No. : [Redacted]  
Conf. No. : [Redacted]  
Cashier No. : 67  
Billing Date : 11/13/24  
A/R Number

Date	Description	Debit	Credit
11/12/24	Parking Charges	21.00	
11/12/24	GST	1.05	
11/13/24	Cash		22.05
Room H/GST Total - 0.00		<b>Total</b>	<b>22.05</b>
Other H/GST Total - 1.05			<b>22.05</b>
[Redacted]		Balance	0.00

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



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

**LANE 15**

RECEIPT - PLEASE RETAIN

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Total		144.80
ODN Cash		144.80
CHANGE DUE		0.00

*\$19.35*

\*\*\*CUSTOMER COPY\*\*\*

NAN 13 Nov 2024



1001042 545839

STANDARD TICKET



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

**Claim Number:** 53292  
**MLA Name:** Kooner, Steve VM137384 HWR **Claim Date:** November 12, 2024  
**Constituency:** Richmond - Queensborough  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby **Travel To:** Victoria  
**Trip Details:** Oath Ceremony and MLA School

Date	Expenses	Amount
November 12, 2024	79(km) Burnaby (residence) to Tsawwassen Ferry, Swartz Bay Ferry to Victoria	\$49.77
November 15, 2024	23(km) Richmond Helijet to Burnaby (residence)	\$14.68
November 12, 2024	Ferry Tsawwassen Ferry to Swartz Bay Ferry	\$99.85
November 12, 2024	MLA Per Diem - Victoria	\$61.00
November 13, 2024	MLA Per Diem - Victoria	\$61.00
November 14, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2024	Airfare - oneway Helije [REDACTED] Victoria Harbour to Richmond	\$307.00
November 15, 2024	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$690.30</b>

Date 02 Dec 2024

Signature [REDACTED]

Kooner, Steve VM137384 HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

# Booking Holder

Steve Kooner

[REDACTED]  
[REDACTED]  
Canada, [REDACTED]  
[REDACTED]

Customer number: [REDACTED]

## DEPARTS

Vancouver (Tsawwassen)

## TIME/DATE

[REDACTED]  
12/Nov/2024

## ARRIVES

Victoria (Swartz Bay)

## TIME/DATE

[REDACTED]  
12/Nov/2024

**Fare type:** Prepaid

**Ferry:** Spirit of Vancouver Island

## Fare Information

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5x	12+ years	\$95.50	
<b>Total</b>		<b>\$176.25</b>	
Amount paid		\$176.25	

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**GST number:** 894623206

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From: [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
 Subject: Thank you for choosing to take off with Helijet!  
 Date: Nov 15, 2024 at [REDACTED]  
 To: [REDACTED]



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 # [REDACTED]
	Name Steve Kooner

Booking [REDACTED]	
Friday, November 15, 2024	Invoice [REDACTED]
[REDACTED]	PHS Heliport Improvement Fee \$7.62
	SALE - Seat Sale \$209 \$284.76
<b>Departure:</b>	+ GST \$14.62
[REDACTED] Victoria Harbour	
Directions	Billing \$292.38
	Taxes \$14.62
<b>Arrival:</b>	<b>Grand Total \$307.00</b>
[REDACTED] Richmond (YVR-South)	
Directions	Visa \$307.00
<b>30 minutes</b>	Date / Time November 15, 2024 [REDACTED]
	Summary [REDACTED]
<b>Confirmed</b>	Expiration [REDACTED]
1 Passenger - Super [REDACTED]	Information DR010
Steve Kooner, Male	
Add to Calendar	
<b>FARE RULES</b>	
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 50m day prior to departure. Upgrade to higher fare may also be required if original fare not available.	
Changeable for an earlier same-day flight by contacting Helijet by [REDACTED]	







- LAUNDRY
- PARKING
- PAID OUT
- PETTY CASH
- MISCELLANEOUS
- ADJUSTMENT/REBATE CREDIT

DATE: Oct. 24, 2024 ROOM # \_\_\_\_\_

NAME: \_\_\_\_\_

EXPLANATION: Parking



G.S.T.  
AMOUNT 48

GUEST: \_\_\_\_\_

POSTED BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_





LAUNDRY

PETTY CASH

PARKING

MISCELLANEOUS

PAID OUT

ADJUSTMENT/REBATE CREDIT

DATE:

10/25/24

ROOM#

NAME:

KOONER

EXPLANATION:

\$10 x 4 MS

\$40-

G.S.T.  
AMOUNT

\$40-

GUEST:

POSTED:

APPROVED BY:



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53464  
**MLA Name:** Kooner, Steve VM137384 HWR **Claim Date:** December 11, 2024  
**Constituency:** Richmond - Queensborough  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby **Travel To:** Victoria  
**Trip Details:** MLA Travel for Caucus Meeting and Event

Date	Expenses	Amount
December 10, 2024	75(km) Home to Tsawwassen then Swartz Bay to Victoria	\$47.25
December 11, 2024	75(km)	\$47.25
December 10, 2024	Breakfast Only - Victoria	\$27.00
December 10, 2024	Ferry	\$106.50
December 11, 2024	Ferry	\$99.85
December 11, 2024	Hotel Victoria - With Receipts	\$203.65
December 11, 2024	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$558.50</b>

Date 17 Dec 2024

Signature [REDACTED]

Kooner, Steve VM137384 HWR

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

Mr Steve Kooner  
1000 10th Ave S  
Edmonton AB T6A 1K2  
Canada

Room : 1047  
Arrival Date : 12/10/24  
Invoice No. : 728003  
Folio No. : 10310  
Conf. No. : 10310  
Cashier No. : 67  
Billing Date : 12/11/24  
A/R Number

MLA

Date	Description	Debit	Credit
12/10/24			
12/10/24			
12/10/24	Room Charge	155.00	
12/10/24	Destination Marketing Fee	1.55	
12/10/24	Provincial Room Tax	17.22	
12/10/24	Room GST	7.83	
12/10/24	Parking Charges	21.00	
12/10/24	GST	1.05	
12/11/24	Visa XXXXXXXXXXXXX XXXX		
Room H/GST Total	- 7.83		
Other H/GST Total	- 1.20		
<b>Total</b>			
<b>Balance</b>		<b>0.00</b>	

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/10  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10

Total 106.50

Prepayment 20.00

Visa \*\*\*\*\* [REDACTED] 86.50

AUTH 019681 66338181 0010013960 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 10 Dec 2024 [REDACTED]



1007106 112834  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/11  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
Total Prepaid		99.85

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 11 Dec 2024 [REDACTED]



1005030 500154  
SEE REVERSE SIDE OF TICKET