

Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 53375

MLA Name: F

Rotchford, Darlene VM137373

Claim Date:

November 26, 2024

Constituency:

Esquimalt - Colwood

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Vancouver

Trip Details:

Travel for BCFED Convention

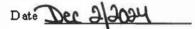
Date	Expenses		Amount
November 26, 2024	Accommodation Expenses		\$901.44
November 26, 2024	Airfare - oneway		\$307.0Q
November 26, 2024	Dinner Only		\$36.00
November 27, 2024	MLA Per Diem		\$61.00
November 27, 2024	Taxi		\$11.65 _\
November 27, 2024	Taxi		\$8.00
November 28, 2024	MLA Per Diem		\$61.00
November 28, 2024	Taxi		\$7.75
November 28, 2024	Taxi		\$7.15
November 29, 2024	Airfare - oneway		\$307.00
November 29, 2024	Breakfast only		\$27.00
November 29, 2024	Taxi		\$12.00/
November 29, 2024	Taxi		\$7.65
		Total Payable	\$1754.64

Date 02 Dec 2024

Signature

Rotchford, Darlene VM137373

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



..... TRANSACTION RECORD ... MACLURE'S CAB 48 1275 75TH AVE W VANCOUVER BC

Purchase

Nov 27,2024 INTERAC

FLASH DEFAULT Entry: Tap EMV (H)

Ref#: 123-0SNN1G54ZG20ITS

Auth#: CCO64J Order:

Response 00-001

Username.

MGO1732742861298

Amount

\$11.65

A0000002771010 Interac TVR 0080008000

Approved

FF/DT 00



BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201

Transaction 000077499108

Total

CA\$7.15

DEBIT CARD SALE INTERAC

CA\$7.15

Retain this copy for statement validation

Station: BT154B

Account: Default 28-Nov.-2024

CA\$7.15 | Method: CONTACTLESS

Reference ID: 000077499108 Auth ID: CGQ5C8

MID: ******3884 AID: A0000002771010 AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201

Transaction 000077486546

Total

CA\$7.75

DEBIT CARD SALE INTERAC

CA\$7.75

Retain this copy for statement validation

Station: BT94B

Account: Default 28-Nov.-2024

CA\$7.75 | Method: CONTACTLESS

Interac XXXXXXXXXXXXXX

Reference ID: 000077486546

Auth ID: CGW48E MID: ******3884 AID: A0000002771010 AthNtwkNm: IN FERAC

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



SALE

YELLOW CAB COMPANY - CAB

1441 CLARK DRIVE

VANCOUVER, BC V5L3K9

MID: 6756300

GST: 105762447

TID: 139 Batch #: 332001 Ref#: 00000002 RRN: 00000002

11/27/24

APPR CODE: 021101

VISA **** **** **** **Proximity**

AMOUNT

\$ 8.00

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT

AID: A0000000031010

TTQ: 32A04000

I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) **RETAIN THIS COPY FOR** STATEMENT VERIFICATION

> Thank You Please Come Again

** MERCHANT COPY **

YELLOW CAB COMPANY 1441 CLARK DRIVE VANCOUVER BC V5L3K9 604-681-1111 **V349A**

SALE.

MID: 6756300 TID: 459 Batch #: 334001

GST: 105762447 Ref#: 00000004 RRN: 00000004

APPR CODE: 085331

11/29/24

Proximity

10:05:49

AMOUNT

\$ 12.00

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT AID: A0000000031010 TTQ: 32A04000

-- TRANSACTION RECORD -----VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

call us @604 871 1111 Have a nice day ! www.vancouvertaxi.cab GST # 105485080 Download our APP

Purchase

Nov 29,2024 INTERAC

FLASH DEFAULT

Entry: Tap EMV (H)

Ref#. 717-0SNQ9D548C962NI Authw: CJ31Z3

Order: Username

Response: 00 001 MGO1732909287570 8216

Amount

\$ 7.65

A0000002771010 Interac TVR 0080008000

Approved

From:

Sent:

To:

November 21, 2024

Rotchford, Darlene

Subject:

Fw: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: Thursday, November 21, 2024

To: Rotchford, Darlene < D.Rotchford@leg.bc.ca>;

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	Darlene Rotchford
	Company	Legislative Assembly Of Bo

Booking		Billion and acceptance	
Tuesday, November 26, 2024	Invoice #		
	PHS-Heliport Improvement Fee	\$7.62	
	SALE - Seat Sale \$299	\$284.76	
Departure:	+ GST	\$14.62	

Victoria Harbour		
Directions	Billing	\$292.38
	Taxes	\$14.62
Arrival: Vancouver Harbour	Grand Total	\$307.00

35 minutes

Directions

Confirmed

- 1 Passengers SuperSale
 - . Darlene Rotchford, 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 inperson 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.

ACCESSIBILIT Y:

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, November 29, 2024	Invoice #	
	PHS-Heliport Improvement Fee	\$7.62
	SALE - Seat Sale \$299	\$284.76
Departure: Vancouver Harbour	+ GST	\$14.62
Directions	Billing	\$292.38
Arrival:	Taxes	\$14.62

Directions

Dropoff:

No Transportation Required

35 minutes

Confirmed

- 1 Passengers SuperSale
 - . Darlene Rotchford, Female

Add to Calendar

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HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet

Room

.

Folio#

Invoice #

262

Cashier # Page #

1 of 1

Group Name

Bc Federation Of Labour Convention

BC Federation of Labour Mrs Darlene Rotchford

Arrival

11-26-24

Departure

11-29-24

Date	Description	Additional Information		Charges	Credits
11-26-24	Room Charge		**	249.00	
11-26-24	Destination Marketing Fee			3.13	
11-26-24	Room PST			20.17	
11-26-24	Room GST			14.32	
11-26-24	Room MRDT			7.56	
11-26-24	Room ME MRDT			6.30	
11-27-24	Room Charge			249.00	
11-27-24	Destination Marketing Fee			3.13	
11-27-24	Room PST			20.17	
11-27-24	Room GST			14.32	
11-27-24	Room MRDT			7.56	
11-27-24	Room ME MRDT			6.30	
11-28-24	Room Charge			249.00	
11-28-24	Destination Marketing Fee			3.13	
11-28-24	Room PST			20.17	
11-28-24	Room GST			14.32	
11-28-24	Room MRDT			7.56	
11-28-24	Room ME MRDT			6.30	
11-29-24	Mastercard	XXXXXXXXXXXX	XX/XX		901.44
		Total		901.44	901.44
		Ralance Due		0.00	

Balance Due 0.00

GST Summary PST Summary 42.96 Room: PST: 60.51 F&B: 0.00 MRDT: 22.68 ME MRDT: 18.90 Other: 0.00 Total: 42.96 Total: 102.09

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