	MEMBE		EGISLATIVE ASSEMBLY CLAIM FORM		
MLA NAME: Lisa	Beare		CONSTITUENCY: Maple-Rid	ge Pitt Mea	dows
RAVEL BY: (NA address) N/A	ME IF OTHER THAN MLA; IF CA	INCLUDE	SPOUSE/DEPENDENT N/A	CONST N/A	TT.ASSISTANT
TRIP DETAILS: T	ravel to Victoria for Caucus M	eeting			#(MV) P.O 1911V
TRAVEL FROM:	Maple Ridge		TO: Victoria		RETURN TRIP  Yes
S. S	TRAV	EL EXPENSES	FOR REIMBURSEMENT		
	***	DATES INC	CLUDING STARTING AND E LOCATION	NDING	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	49 KMS	flight purchas	drive to Helijet from Maple Ric sed on AA PCard.		\$30.87
MILEAGE (\$.61/KM)	49 KMS		travel back to Van via Helijet AA Pcard. Drive back to Map		\$30.87
AIRFARE/FERRY	7: N/A				\$
OTHER EXPENS	ES: Taxi				\$10.50
OTEL:	Yes,	Feb 13-14, 2025	;		\$209.71
PER DIEM:		13th: L, D, I \$48. 14th: L,I \$27.00	50		\$75.50
		TO	TAL AMOUNT CLAIMED		\$355.40 \$357.45

TURE

SPENDII THORITY SIGNATURE

ROOM NKNC TYPE 176	BEARE/LISA NAME	17 RAT	9.00 02/1 E DEF 02/1	3/25	IME		
ROOM CLERK	ADDRESS		(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	X			
DATE	REFE	RENCES	CHARG	ES	CREDITS	S	BALANCES DUE
02/13 02/13 02/13 02/13 02/13 02/14	ROOM DEST FEE RM PST MRDT RM GST CCARD-AX PAYMENT RECEIVED	BY: AMERICAN EXPRES	ss xxxxxxxx	179.00 1.79 14.46 5.42 9.04	A B C D	09.71	
=======		======= SUMMA	ARY OF TAXES			=====	.00
	DESCRIPTION					DUNT	TAX
A B C D E F H L K L	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 89 GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 179.00	6		TAX 30.71	CRE	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	1.79 14.46 5.42 9.04 .00 .00 .00 .00 .00 FOLIO

— TRANSACTION RECORD —
BLUEBIRD CABS #103
2612 QUADRA ST
VICTORIA BC
V8T4E4

Cab #103

# **Purchase**

Feb 14,2025 VISA

\*\*\*\*

Entry: Tap EMV (H)

Ref#: 859- OSRP4FR2FPHGYCQ

Auth#: 04540l Response: 01-027 Order: MGO1739574709239

Username:

**Amount** 

\$ 10.50

A0000000031010 Visa CREDIT

**Approved** 

FF/DT 23 Signature Not Required

> taxicab.com 250-382-2222

Important:Retain this copy for your record



# INVOICE

Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-25-15 DATE January 9, 2025

TO Legislative Assembly
614 Government Street
Victoria B.C. Canada V8V1X4

DESCRIPTION	AMOUNT
03DEC24 - MIN. BEARE MLA TRAVEL TO VICTORIA TRANSACTION #1	\$ 240.95
03DEC24 - MIN. BEARE MLA TRAVEL TO VICTORIA TRANSACTION #2	\$ 240.95
If you have any questions, please contact	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: 10786 4738	
SUBTOTAL	\$ 481.90
5% GST	\$ -
TOTAL	\$ 481.90

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn:

Ministry of Finance
Corporate Financial and Facilities Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
617 Government Street
Victoria, BC V8W 9V1

From:

passengerservices@helijet.com

Sent:

January 6, 2025

To: Subject:

Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

×	Canada a sua Canada ana Canada paga Canada	

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		<b>动风热发热的</b>
Account	Customer #	
	Name	Lisa Beare
	Company	Ministry Of Education And Child Care

Booking #		na dika
Sunday, November 17, 2024	Invoice	
south chi	FARE-CHILDREN	\$113.33
	PHS-Heliport Improvement Fee	\$7.62
	FARE-1stCHILD-FREE	(\$113.33)
Departure:	FARE-YWH-SENIOR	\$233.33
Vancouver Harbour  » Directions	+ GST	\$12.05
Arrival:	Billing	\$240.95
Victoria Harbour	Taxes	\$12.05

» Directions	Grand Total	(Specifical numbers)	\$253.00
35 minutes	Mastercard		\$253.00
	Date / Time	November 17, 2024 @	
Confirmed	Summary	**** ****	
	Expiration		
2 Passengers - FULL FARE	Authorization	012429	
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.

From: Sent: passengerservices@helijet.com

January 6, 2025

To:

Subject:

Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

× =	×				

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Customer Information		STATE OF THE STATE
Account	Customer #	
	Name	Lisa Beare
	Company	Ministry Of Education And Child Care

Booking #		
Monday, November 18, 2024	Invoice	
ond el	FARE-CHILDREN	\$113.33
	FARE-YWH-SENIOR	\$233.33
	PHS-Heliport Improvement Fee	\$7.62
Departure:	FARE-1stCHILD-FREE	(\$113.33)
Victoria Harbour  » Directions	+ GST	\$12.05
Arrival:	Billing	\$240.95
Vancouver Harbour	Taxes	\$12.05

» Directions	Grand Total	1012-la la contracea contra	\$253.00
35 minutes	Mastercard		\$253.00
	Date / Time	November 18, 2024 @	
Confirmed	Summary	**** **** ***	
	Expiration		
2 Passengers - FULL FARE	Authorization	093511	
Add to Calendar			

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