



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53557

MLA Name: Block, Lynne VM137380 HWR **Claim Date:** December 11, 2024

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver **Travel To:** Victoria

Trip Details: MLA travel to Victoria for caucus meeting and event.

Date	Expenses	Amount
December 10, 2024	8(km) Travel to Helijet.	\$5.61 ✓
December 11, 2024	8(km) Travel from Helijet	\$5.61 ✓
December 10, 2024	Airfare - oneway Helijet, Vancouver Harbour to Victoria Harbour, booking [REDACTED]	\$307.00 ✓
December 10, 2024	Breakfast & Lunch Only-Victoria	\$39.50 ✓
December 11, 2024	Airfare - oneway Helijet from Victoria Harbour to Vancouver Harbour, booking [REDACTED]	\$253.00 ✓
December 11, 2024	Breakfast & Lunch Only-Victoria	\$39.50 ✓
December 11, 2024	Hotel Victoria - With Receipts	\$181.60 ✓
Total		\$831.82 ✓

Date 09 Jan 2025

Signature

Block, Lynne VM137380 HWR

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

Block.MLA, Lynne

From: passengerservices@helijet.com
Sent: December 13, 2024 [REDACTED]
To: Block.MLA, Lynne
Subject: Thank you for choosing to take off with Helijet!

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)



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

Lynne Block

Booking [REDACTED]

Tuesday, December 10, 2024



Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

35 minutes

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

Visa \$307.00

Date / Time December 10, 2024 @ [REDACTED]

Summary **** * [REDACTED]

Confirmed

Expiration

Authorization

064451

1 Passengers - SuperSale

Lynne Block, 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.

Lynne Block

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

MLA

Date		Description	Debit		Credit
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		
12/11/24		VisaXXXXXXXXXXXXXX		XX/XX	181.60
Room	H/GST	Total - 7.83	Total		181.60
Other	H/GST	Total - 0.00	Balance		0.00

From: passengerservices@helijet.com
Sent: December 13, 2024
To: Block.MLA, Lynne
Subject: Thank you for choosing to take off with Helijet!

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)



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

Lynne Block

Booking #**Wednesday, December 11, 2024****Departure:**

Victoria Harbour

Directions**Arrival:**

Vancouver Harbour

Directions

35 minutes

Invoice

PHS-Heliport Improvement Fee	\$7.62
FARE-YWH SENIOR	\$233.33
+ GST	\$12.05

Billing	\$240.95
---------	----------

Taxes	\$12.05
-------	---------

Grand Total	\$253.00
--------------------	-----------------

Visa	\$253.00
-------------	-----------------

Date / Time	December 11, 2024 @
-------------	---------------------

Summary	*****
---------	-------

Confirmed

Expiration

Authorization

027421

1 Passengers - SuperSale

Lynne Block, 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.

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

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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.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53559

MLA Name: Block, Lynne VM137380 HWR **Claim Date:** December 20, 2024

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver

Travel To: Victoria

Trip Details: MLA Travel to Victoria we need the reason for travel

MLA Block was in town for meetings.

Date	Expenses	Amount
December 19, 2024	86(km) Home to ferry terminal.	\$54.18 ✓
December 20, 2024	86(km) Ferry terminal to home.	\$54.18 ✓
December 19, 2024	Ferry	\$99.85 ✓
December 19, 2024	MLA Per Diem - Victoria	\$61.00 ✓
December 20, 2024	Breakfast & Lunch Only-Victoria	\$39.50 ✓
December 20, 2024	Ferry	\$106.50 ✓
December 20, 2024	Hotel Victoria - With Receipts	\$181.60 ✓
	Total	\$596.81 ✓

Date 09 Jan 2025

Signature

[REDACTED]
Block, Lynne VM137380 HWR

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

Ms Lynne Block

Room :
Arrival Date : 12/19/24
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 39
Billing Date : 12/20/24
A/R Number

MLA

Date		Description			Debit	Credit
12/19/24		Room Charge			155.00	
12/19/24		Destination Marketing Fee			1.55	
12/19/24		Provincial Room Tax			17.22	
12/19/24		Room GST			7.83	
12/20/24		Visa	XXXXXXXXXXXX	XX/XX		181.60
Room	H/GST	Total	-	7.83	Total	181.60
Other	H/GST	Total	-	0.00		181.60
Balance					0.00	

Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/20
BOOKING-
REF#:

Reservation Only

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

Total 106.50

Prepayment 20.00

Visa

***** 86.50

AUTH 010321 66336650 0010010600 H

VISA CREDIT

A0000000031010 / /

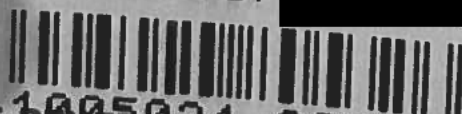
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 20 Dec 2024



SEE REVERSE SIDE OF TICKET
1005024 805326
110414

Tsawwassen
To
Swartz Bay

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/19
BOOKING-
REF#:

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
Total Prepaid		99.85

CHANGE DUE 0.00

CUSTOMER COPY
TSA 19 Dec 2024



1007111 842337
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53682

MLA Name: Block, Lynne VM137380 HWR

Claim Date: January 15, 2025

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: West Vancouver

Travel To: Prince George

Trip Details: MLA Travel for caucus

Date	Expenses	Amount
January 14, 2025	airfare - round trip	\$1668.70
	AC [REDACTED] Jan. 14 Vancouver to Prince George return Jan. 15 Prince George to Vancouver.	
✓ January 14, 2025	MLA Per Diem	\$61.00
- January 14, 2025	Taxi	\$51.85
- January 14, 2025	Taxi	\$14.45
✓ January 15, 2025	Accommodation Expenses	\$179.80
✓ January 15, 2025	Breakfast & Lunch only	\$39.50
- January 15, 2025	Taxi	\$41.05
✓ January 15, 2025	Taxi	\$64.85
Total		\$2121.20

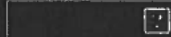
Date 18 Feb 2025

Signature [REDACTED]

I certify that the amount claimed is correct, and is in accordance with the authority for payment

From: Air Canada
To: [REDACTED]
Subject: Air Canada - 14 Jan 2025: Vancouver - Prince George (Booking reference: [REDACTED])
Date: January 3, 2025 [REDACTED]

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)



Booking Confirmation

Issued 04 Jan, 2025

[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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Tue 14 Jan, 2025

Economy Latitude

Vancouver YVR



Vancouver International Airport Terminal M

Prince George YXS



Prince George Airport

[REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 20m

Cabin: Economy Class (B)

Return • Wed 15 Jan, 2025

Economy Flex

Prince George YXS



Prince George Airport

Vancouver YVR



Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy Class (Q)

Passengers

Lynne Block

Ticket #:

Seats

YVR YXS

YXS YVR



Purchase Summary



USD \$1,125.40

1 Adult

Air transportation charges (including surcharges)

Base fare - departure	\$701.14
Base fare - return	\$342.86

Taxes, Fees and Charges

Goods and Services Tax - Canada - 100092287 RT0001	\$53.60
---	---------

Airport Improvement Fee - Canada	\$27.80
----------------------------------	---------

Grand total	USD \$1,125.40
--------------------	-----------------------

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 min
-------------------------	----------------

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada	60 min¹
----------------------	---------------------------

1 Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada	45 min¹
----------------------	---------------------------

1 Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF): **15 minutes**

Boarding gate deadline

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

Statement balances for the selected period: [REDACTED]

Minimum payment and due date: \$10.00 by Jan 28, 2025

Date	Transaction Description	Debit	Credit	Balance
Jan 5, 2025	AIR CANADA [REDACTED]	\$1,668.70		[REDACTED]

Folio 1

Name: Block, Lynne

Phone #

Email:

Guest

Company

Guests: 1/0

Address:

Address:

Nights: 1

Room:

Daily Rate: CAD 155.00

Arrival: Jan 14, 2025 (Tue)

Departure: Jan 15, 2025 (Wed)

Room Rate:

Jan 14, 2025 (Tue)

CAD 155.00 per night

Total Estimated Stay Amount: CAD 179.80

Date	Description	Amount	Balance
Jan 14, 2025 (Tue)	ROOM CHARGE	CAD 155.00	CAD 155.00
Jan 14, 2025 (Tue)	GST	CAD 7.75	CAD 162.75
Jan 14, 2025 (Tue)	Municipal and Regional District Tax-MRDT	CAD 4.65	CAD 167.40
Jan 14, 2025 (Tue)	PST	CAD 12.40	CAD 179.80
Jan 15, 2025 (Wed)		CAD (179.80)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 155.00	CAD 24.80	CAD 0.00	CAD 0.00	CAD (179.80)	CAD 0.00

Guest Signature: _____

By signing above, I agree to these terms and conditions

PRINCE GEORGE TAXI LTD

331 1ST AVE

PRINCE GEORGE, BC V2L 2Y1

2505644444

[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: [REDACTED]

Transaction **5102192**

Total

Tip

CREDIT CARD SALE

VISA [REDACTED]

Retain this copy for statement
validation

14-Jan.-2025 [REDACTED]

\$18.79 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 501400814292

Auth ID: 011901

MID: *****0786

AID: A0000000031010

AuthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

PRINCE GEORGE TAXI LTD

331 1ST AVE

PRINCE GEORGE, BC V2L 2Y1

2505644444

[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: [REDACTED]

Transaction **304631**

Total

CASH41.05

Tip

CREDIT CARD SALE

SA [REDACTED]

Retain this copy for statement
validation

14-Jan.-2025 [REDACTED]

\$49.26 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 501500584752

Auth ID: 071571

ID: *****0786

AID: A0000000031010

AuthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

----- TRANSACTION RECORD -----
SUNSHINE CABS

GST #: 105077580
Phone : 604-988-8888

Purchase

Jan 15, 2025
VISA

Entry: Tap EMV (H)
Ref#: 445-0SQ5GEG3Q7HMLK
Auth#: 092141 Response: 01-027
Order: MGO1736977479329
Username 9835216

Amount **\$ 64.85**
Tip [REDACTED]
Total [REDACTED]

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 20

*Thank you for your patronage.
Have a lovely day!!*

**Important: Retain this copy for your
record**



----- TRANSACTION RECORD -----
NORTH SHORE CAR # 68

Purchase

Jan 14, 2025
VISA

Entry: Tap EMV (H)
Ref#: 871- 0SQ33B38JPB4X7K
Auth#: 091941 Response: 01-027
Order: MGO1736867197948
Username: 792965

Amount **\$ 51.85**
Tip [REDACTED]
Total [REDACTED]

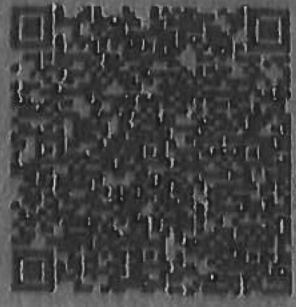
A0000000031010 VISA CREDIT

Approved

FF/DT 20

Signature Not Required

**Important: Retain this copy for
your record**





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53770

MLA Name: Block, Lynne VM137380 HWR **Claim Date:** February 08, 2025

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: West Vancouver

Travel To: Van, Sur, WhitRock, Rich

Trip Details: MLA Travel for events and meetings

Date	Expenses	Amount
November 08, 2024 Home to event	7(km)	\$4.85
November 08, 2024 Event to home	7(km)	\$4.85
January 16, 2025 Home to event	53(km)	\$33.39
January 16, 2025 Event to home	53(km)	\$33.39
January 20, 2025 Home to event	41(km)	\$25.83
January 20, 2025 Event to home	41(km)	\$25.83
January 21, 2025 Home to event	8(km)	\$5.10
January 21, 2025 Event to home	8(km)	\$5.10
January 24, 2025 Home to event	41(km)	\$25.83
January 24, 2025 Event to home	41(km)	\$25.83
January 29, 2025 Home to meeting	8(km)	\$5.23
January 29, 2025	8(km)	\$5.23



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 53770

MLA Name: Block, Lynne VM137380 HWR Claim Date: February 08, 2025

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Date	Expenses	Amount
Meeting to home		
January 30, 2025 Home to event	7(km)	\$4.91
January 30, 2025 Event to home	7(km)	\$4.91
February 01, 2025 Home to event	7(km)	\$4.91
February 01, 2025 Event to home	7(km)	\$4.91
— November 08, 2024	Parking	\$18.00
— January 20, 2025	Parking	\$9.20 \$11.00
* January 21, 2025	Parking	\$22.00
* January 24, 2025	Parking	\$5.00
* January 28, 2025 UBER	Taxi	\$42.59
* January 28, 2025 UBER	Taxi	\$53.46
* January 29, 2025	Parking	\$18.50
* January 30, 2025	Parking	\$26.25
* January 30, 2025	Parking	\$21.00
* February 01, 2025	Parking	\$10.00
* February 02, 2025 UBER	Taxi	\$41.33
* February 02, 2025 UBER	Taxi	\$23.74



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

Page: 3

Claim Number: 53770

MLA Name: Block, Lynne VM137380 HWR **Claim Date:** February 08, 2025

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 08, 2025 UBER	Taxi	\$32.81
February 08, 2025 UBER	Taxi	\$30.40

\$574.38

Date 18 Feb 2025

Signature

Block, Lynne
certifies that the amount claimed is correct, and is in accordance
with appropriate statute or other authority for payment

Monday, February 3, 2025 at [REDACTED] Pacific Standard Time

Subject: Your Sunday morning trip with Uber

Date: Sunday, February 2, 2025 at [REDACTED] Pacific Standard Time

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts

To: Block.MLA, Lynne



Total \$41.33
February 2, 2025

Thanks for riding, Lynne

We hope you enjoyed your ride
this morning.



Total **\$41.33**

Trip fare	\$22.89
Subtotal	\$22.89
Est. insurance and payments costs	\$1.11
Municipal License Recovery Surcharge	\$0.10
BC License Recovery Surcharge	\$0.90
Vancouver CCMP Dropoff Recovery Surcharge	\$0.50

Reservation Fee	\$13.86
GST	\$1.97

Payments

 Visa ... 2/2/25	\$41.33
--	---------

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with

4.95 Rating

Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX

10.95 kilometers | 27 min

Monday, February 3, 2025 at [REDACTED] Pacific Standard Time

Subject: Fw: Your Sunday morning trip with Uber

Date: Sunday, February 2, 2025 at [REDACTED] Pacific Standard Time

From: Block.MLA, Lynne

To: [REDACTED]

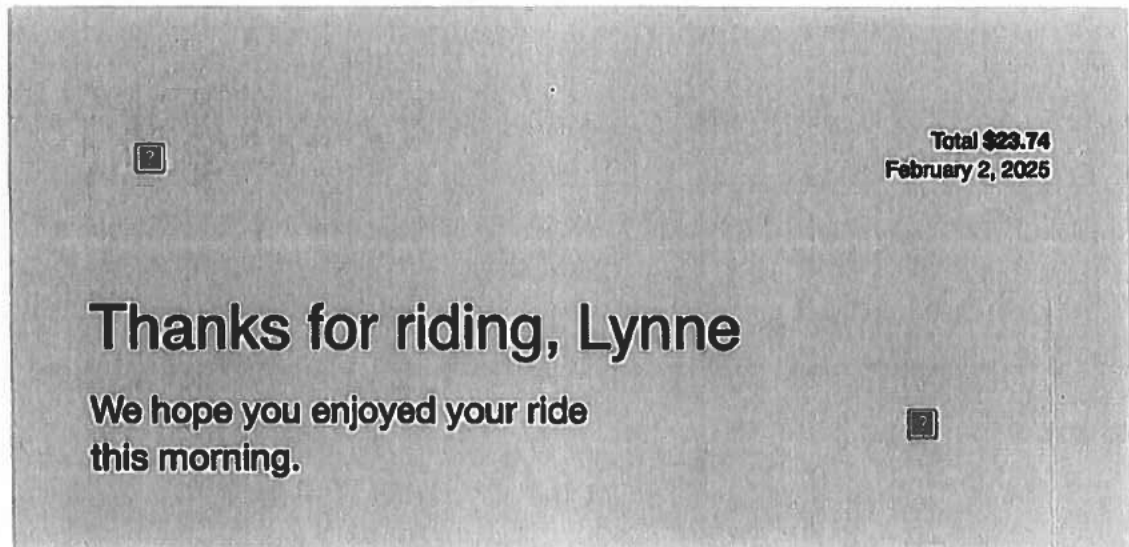
Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>

Sent: Sunday, February 2, 2025 12:08:27 PM

To: Block.MLA, Lynne <Lynne.Block.MLA@leg.bc.ca>

Subject: Your Sunday morning trip with Uber



Total

\$23.74

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare	\$20.27
Subtotal	\$20.27
Municipal License Recovery Surcharge	\$0.10
Vancouver CCMP Pickup Recovery Surcharge	\$0.25
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$1.09
GST	\$1.13

Payments



Visa ..

2/2/25

\$23.74

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with

5.00 Rating

Has passed a multi step safety screen

Rate or tip

Western College Tour

RECEIPT
Welcome to


www.inpark.com


Expiration Date/Time

JAN 20, 2025

Purchase Date/Time:  Jan 20, 2025

Total Parking: \$9.20

Total TAX: 

Total Due: 

Total Paid: 

Ticket #:

S/N #:

Setting: 

Mach Name: Meter 

CVM:NO CARDHOLDER VERIFICATION

Rate: \$9.20 - For 3 Hours

Pmt Type: CC (Chip)

AID:A0000000031010

APL:VISA CREDIT

#****  Visa

Auth #: 047451

Thank You!
Please come again

STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

Thank You
For Your Patronage

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

Jan 29, 2025

Charge Date/Time: [REDACTED] Jan 29, 2025

Print Date/Time: [REDACTED] Jan 29, 2025

Amount: \$18.50 CAD

Amount Due: \$18.50 CAD

Amount Paid: \$18.50 CAD

Amount Due: \$18.50 Expires 6PM

Payment Type: CC (Chip)

Card Number: A00000000031010

Cardholder Name: VISA CREDIT

Cardholder Address: [REDACTED]

Cardholder Phone: CP002_20250114235707

Cardholder Email: CP02 - 3

Cardholder ID: #*** [REDACTED]

Cardholder Type: VISA

Cardholder Verification: No Cardholder Verification

Cardholder #: 088231

Transaction Type: SALE

Cardholder ID: 8000008000

Cardholder ID: 6800

-
-
-
-

Feb 19 Speaker
@ Student UN.

RECEIPT

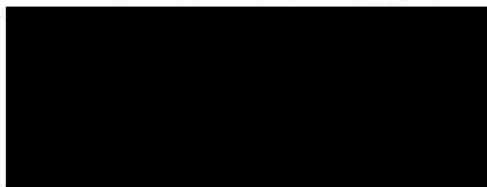


www.lmpark.com

Licence Plate Number



Expiration Date/Time



FEB 01, 2025

Purchase Date/Time: Feb 01, 2025

Total Due: \$10.00

Total Paid: \$10.00

Ticket #:

S/N #:

Setting

Mach Name: Meter -

Rate: \$10.00 - Until 6 PM

Pmt Type: CC (Swipe)

Visa

Auth #: 090421

Thank You!
Please come again

RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING REC

Jan 24 in Surrey



for
MNBC

IS YOUR PAID LICENSE #

mtg.



PAY STATION # 

PLEASE RETAIN TICKET
AS PROOF OF PAYMENT
(NOT REQUIRED TO BE
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

01/24



2025 Ticket

AMOUNT

01/24/2025

\$ 005.00 CC



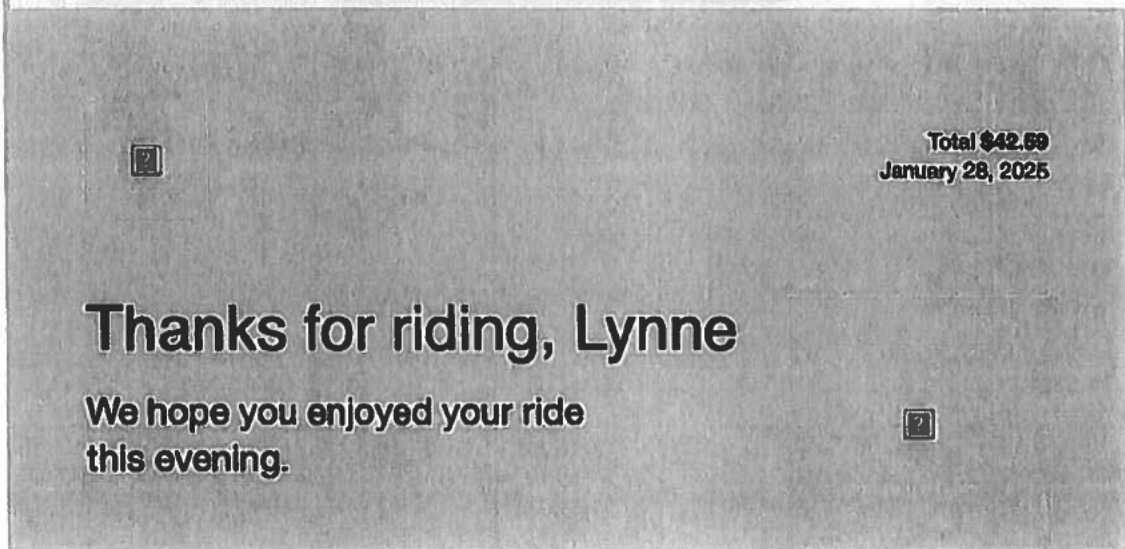
Monday, February 3, 2025 at [REDACTED] Pacific Standard Time

Subject: Fw: Your Tuesday evening trip with Uber
Date: Friday, January 31, 2025 at [REDACTED] PM Pacific Standard Time
From: Block.MLA, Lynne
To: [REDACTED]

Get [Outlook for iOS](#)

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Tuesday, January 28, 2025 [REDACTED]
To: Block.MLA, Lynne <Lynne.Block.MLA@leg.bc.ca>
Subject: Your Tuesday evening trip with Uber

You don't often get email from [noreply@uber.com](#). [Learn why this is important](#)



Total	\$42.59
--------------	----------------

Trip fare	\$33.99
-----------	---------

Subtotal	\$33.99
Est. insurance and payments costs	\$5.57
Municipal License Recovery Surcharge	\$0.10
BC License Recovery Surcharge	\$0.90
GST	\$2.03

Payments


Visa  **\$42.59**
 1/28/25 

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with 

4.97 Rating

Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

Monday, February 3, 2025 at [REDACTED] Pacific Standard Time

Subject: Your Tuesday evening trip with Uber

Date: Tuesday, January 28, 2025 at [REDACTED] Pacific Standard Time

From: noreply-uber.com@mgt.uber.com on behalf of Uber Receipts

To: Block.MLA, Lynne

You don't often get email from noreply@uber.com. [Learn why this is important](#)



Total **\$53.46**
January 28, 2025

Thanks for riding, Lynne

We hope you enjoyed your ride
this evening.



Total **\$53.46**

Trip fare	\$43.95
Subtotal	\$43.95
Est. insurance and payments costs	\$4.96
Municipal License Recovery Surcharge	\$0.10
BC License Recovery Surcharge	\$0.90

Reservation Fee	\$1.00
GST	\$2.55

Payments

 **Visa** **\$53.46**
1/28/25

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with [REDACTED]

4.97 Rating

Has passed a multi step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

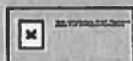
UberX

21.74 kilometers | 44 min

[REDACTED]

Block.MLA, Lynne

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: February 8, 2025 [REDACTED]
To: Block.MLA, Lynne
Subject: Your Saturday afternoon trip with Uber
Categories: Tracked To Dynamics 365




Total **\$30.40**
February 8, 2025

Total **\$30.40**

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare	\$26.55
<hr/>	
Subtotal	\$26.55
BC License Recovery Surcharge	\$0.90
Municipal License Recovery Surcharge	\$0.10
Vancouver CCMP Pickup Recovery Surcharge	\$0.25

Est. insurance and payments costs 	\$1.15
GST	\$1.45

Payments



Visa ...
2/8/25

\$30.40

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

.....

You rode with 

4.98  Rating



Has passed a multi-step safety screen

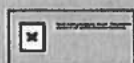
Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Block.MLA, Lynne


From: Uber Receipts <noreply@uber.com>
Sent: February 8, 2025 [REDACTED]
To: Block.MLA, Lynne
Subject: Your Saturday morning trip with Uber
Categories: Tracked To Dynamics 365




Total \$32.81
February 8, 2025

Total \$32.81

Distance	\$3.50
Base Fare	\$2.65
Time	\$22.29

Subtotal	\$28.44
Vancouver CCMP Dropoff Recovery Surcharge	\$0.25
Municipal License Recovery Surcharge	\$0.10
BC License Recovery Surcharge	\$0.90
Wait Time 	\$0.41

Est. insurance and payments costs 	\$1.15
GST	\$1.56

Payments

 Visa  2/8/25 	\$32.81
---	---------

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with 

4.99  Rating

 Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 10.00 kilometers | 42 min



Caucus Mtg.

Indigo Lot [REDACTED]

4 HOUR PARKING

Trans: 028188

Paid: \$22.00

Purchase Time:

[REDACTED] JAN 21, 2025

Licence plate:

[REDACTED]

Card: ***** [REDACTED]

Auth: 035931

Expires:

JAN 21

[REDACTED]

Thank you for parking
with Indigo

604.669.7275

GST 120996095RT0005

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

QuadReal Property Group Limited Partnership - Commerce Place

Location: [REDACTED]

Terminal: [REDACTED]

Plate: [REDACTED]

GST#: 80580 6569 RT0006

Valid through:

FRI 08 NOV 2024

Start Time: 11/8/2024 [REDACTED]

Amount Paid: \$18.00 (24%TLT + 5%GST)

AUTH: 507688

0014700210-H

Y:14739

TRANSACTION RECORD

PURCHASE

INTERAC

FLASH DEFAULT

Amount: \$ 18.00

Card #: *****

08/11/2024 [REDACTED]

TID: ****6280

Trans.Ref.: 0014700210 H

Auth #: 507688

Interac

AID: A0000002771010

TVR: 0000008000

00/001

APPROVED - THANK YOU

-- IMPORTANT --

Retain this copy for your records

CARDHOLDER COPY

RECEIPT

www.impark.com

Licence Plate Number

Expiration Date/Time

JAN 30, 2025

Purchase Date/Time: Jan 30, 2025
Total Due: \$21.00 Rate: \$21.00 - For 2 Hrs
Total Paid: \$21.00 Pmt Type: CC (Swipe)
Ticket #:
S/N #:
Setting:
Mach Name: Meter

**** Visa

Auth #: 077671

Use Hangtag App
To extend your time

Thank You!

PT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECEIPT

www.impark.com

Licence Plate Number

Expiration Date/Time

JAN 30, 2025

Purchase Date/Time: Jan 30, 2025
Total Due: \$26.25 Rate: \$26.25 - For 2.5 Hrs
Total Paid: \$26.25 Pmt Type: CC (Swipe)
Ticket #:
S/N #:
Setting:
Mach Name: Meter

**** Visa

Auth #: 006991

Use Hangtag App
To extend your time

Thank You!

PT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53799

MLA Name: Block, Lynne VM137380 HWR **Claim Date:** January 10, 2025

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: West Vancouver

Travel To: Victoria

Trip Details: MLA Travel for meetings

Date	Expenses	Amount
January 10, 2025	8(km) Home to Helijet	\$5.61
January 10, 2025	8(km) Helijet to home	\$5.61
January 10, 2025	Airfare - oneway Helijet, Vancouver Harbour to Victoria Harbour, booking [REDACTED]	\$307.00
January 10, 2025	Airfare - oneway Helijet from Victoria Harbour to Vancouver Harbour, booking [REDACTED]	\$307.00
January 10, 2025	MLA Per Diem - Victoria	\$61.00
		\$686.22

Date 12 Feb 2025

Signature

[REDACTED] HWR

*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: February 12, 2025 [REDACTED]
Attachments: [REDACTED]

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!

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

Lynne Block

Company

Bc Legislature

Booking [REDACTED]

Friday, January 10, 2025



Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - SuperSale

Lynne Block, 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

Visa \$307.00

Date / Time January 10, 2025 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 05922I

From: passengerservices@heliJet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!
Date: February 12, 2025 [REDACTED]
Attachments: [REDACTED]

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!

*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

Lynne Block

Company

Bc Legislature

Booking [REDACTED]

Friday, January 10, 2025



Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - SuperSale

Lynne Block, 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

Visa \$307.00

Date / Time January 10, 2025 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 03462I



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53894

MLA Name: Block, Lynne VM137380 HWR **Claim Date:** February 20, 2025

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: West Vancouver **Travel To:** Victoria

Trip Details: MLA Travel for legislature sitting and meetings

Date	Expenses	Amount
February 17, 2025	10(km) Home to Helijet	\$6.30
February 20, 2025	10(km) Helijet to home	\$6.30
February 17, 2025	Airfare - oneway Helijet, Vancouver Harbour to Victoria Harbour, Booking [REDACTED]	\$318.00
February 17, 2025	Dinner Only - Victoria	\$36.00
February 18, 2025	Breakfast Only - Victoria	\$27.00
February 19, 2025	Breakfast Only - Victoria	\$27.00
February 20, 2025	Airfare - oneway Helijet, Victoria Harbour to Vancouver Harbour, Booking [REDACTED]	\$318.00
February 20, 2025	Breakfast Only - Victoria	\$27.00
February 20, 2025	Hotel Victoria - With Receipts	\$629.13
February 20, 2025	Taxi UBER	\$11.16

Total Payable **\$1405.89**

Date 10 Mar 2025

Signature

Block, L [REDACTED] R

*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: March 6, 2025 [REDACTED]
Attachments: [REDACTED]

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!

*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

Lynne Block

Company

Mla

Booking [REDACTED]

Monday, February 17, 2025



Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Lynne Block, Female

Corp Account Manager: [REDACTED]

Invoice [REDACTED]

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 February 17, 2025 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 06426i

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

Booking

Thursday, February 20, 2025

████

Departure:

████ Victoria Harbour

» Directions

Arrival:

████ Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

· Lynne Block, Female

Corp Account Manager: █████

[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

Invoice: █████

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 February 20, 2025 @ █████

Summary **** * * * * * █████

Expiration █████

Authorization 05484I

BLOCK/LYNNE/MS
NAME

179.00
RATE

02/20/25
DEPART
02/17/25
ARRIVE

TIME
TIME

ROOM CLERK	ADDRESS	DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/17	ROOM			179.00		
02/17	DEST FEE			1.79	A	
02/17	RM PST			14.46	B	
02/17	MRDT			5.42	C	
02/17	RM GST			9.04	D	
02/18	ROOM			179.00		
02/18	DEST FEE			1.79	A	
02/18	RM PST			14.46	B	
02/18	MRDT			5.42	C	
02/18	RM GST			9.04	D	
02/19	ROOM			179.00		
02/19	DEST FEE			1.79	A	
02/19	RM PST			14.46	B	
02/19	MRDT			5.42	C	
02/19	RM GST			9.04	D	
02/20	CCARD-VS					

PAYMENT RECEIVED BY: VISA

XXXXXXXXXXXX

629.13

===== SUMMARY OF TAXES =====		===== .00 =====	
DESCRIPTION	TAXED AMOUNT	TAX	
DEST MKT FEE	.00	5.37	
ROOM PST	.00	43.38	
MRDT	.00	16.26	
ROOM GST	.00	27.12	
OTHER GST	.00	.00	
PROV SALES TAX	.00	.00	
GNS ROOM PST 8%	.00	.00	
GNS MRDT 3%	.00	.00	
LIQUOR TAX	.00	.00	
GST INCLUSIVE	.00	.00	
NET CHARGES	537.00		
	TAX		
	92.13		
	CREDITS		
	629.13		
		FOLIO	.00

A
B
C
D
E
F
H
I
J
K
L

From: Uber Receipts
To: Block, MIA, Lynne
Subject: Your Thursday evening trip with Uber
Date: February 20, 2025 [REDACTED]



Total \$11.16
February 20, 2025

Thanks for riding, Lynne

We hope you enjoyed your ride this evening.



Total \$11.16

Trip fare	\$8.67
-----------	--------

Subtotal	\$8.67
----------	--------

Wait Time <input type="checkbox"/>	\$0.96
------------------------------------	--------

BC License Recovery Surcharge	\$0.90
-------------------------------	--------

Est. insurance and payments costs <input type="checkbox"/>	\$0.10
--	--------

GST	\$0.53
-----	--------

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with [REDACTED]

4.99 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX

1.78 kilometers | 4 min





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53928

MLA Name: Block, Lynne VM137380 HWR **Claim Date:** February 27, 2025

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: West Vancouver **Travel To:** Victoria

Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
February 23, 2025	135(km) Home to Horseshoe Bay ferry terminal, Departure Bay ferry terminal to BC Legislature	\$85.05
February 23, 2025	Ferry	\$106.75
February 23, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	Breakfast Only - Victoria	\$27.00
February 26, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2025	Hotel Victoria - With Receipts	\$838.84
February 27, 2025	Lunch Only - Victoria	\$27.00

\$1242.64

Date 03 Mar 2025

Signature

Block, Lynne VM137380 HWR

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

Date _____

Signature _____

Sp _____

Hulshoe Bay
To
Nanaimo (Dep. Bay)



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/23
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20	Undersize Vehicle	67.40
1	Adult	19.10
1	Port Fee Adult	0.25

Total 106.75

Prepayment 20.00

Visa
***** 86.75

RU H 010241 66330138 0010019010 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Sunday, February 23rd

CARDHOLDER COPY

FSB 23 Feb 2025



SEE REVERSE SIDE OF TICKET

BLOCK/LYNNE/MS
NAME

.00
RATE

02/27/25
DEPART
02/23/25
ARRIVE

ADDRESS

PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/23	ROOM	179.00		
02/23	DEST FEE	1.79	A	
02/23	RM PST	14.46	B	
02/23	MRDT	5.42	C	
02/23	RM GST	9.04	D	
02/24	ROOM	179.00		
02/24	DEST FEE	1.79	A	
02/24	RM PST	14.46	B	
02/24	MRDT	5.42	C	
02/24	RM GST	9.04	D	
02/25	ROOM	179.00		
02/25	DEST FEE	1.79	A	
02/25	RM PST	14.46	B	
02/25	MRDT	5.42	C	
02/25	RM GST	9.04	D	
02/26	ROOM	179.00		
02/26	DEST FEE	1.79	A	
02/26	RM PST	14.46	B	
02/26	MRDT	5.42	C	
02/26	RM GST	9.04	D	
02/27	CCARD-VS			838.84
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX		

SUMMARY OF TAXES				.00
DESCRIPTION	TAXED AMOUNT	TAX		
A DEST MKT FEE	.00	7.16		
B ROOM PST	.00	57.84		
C MRDT	.00	21.68		
D ROOM GST	.00	36.16		
E OTHER GST	.00	.00		
F PROV SALES TAX	.00	.00		
G GNS ROOM PST 8%	.00	.00		
H GNS MRDT 3%	.00	.00		
I LIQUOR TAX	.00	.00		
J GST INCLUSIVE	.00	.00		
K NET CHARGES	TAX 122.84	CREDITS 838.84	FOLIO	.00
L 716.00				



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54004

MLA Name: Block, Lynne VM137380 HWR **Claim Date:** February 12, 2025

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: West Vancouver **Travel To:** Victoria

Trip Details: MLA Travel for caucus and MLA school

Date	Expenses	Amount
February 09, 2025 Home to helijet	10(km)	\$6.30
February 12, 2025 Helijet to home	10(km)	\$6.30
February 09, 2025 Helijet, Vancouver Harbour to Victoria Harbour, booking [REDACTED]	Airfare - oneway	\$318.00
February 09, 2025	Dinner Only - Victoria	\$36.00
February 10, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 11, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 12, 2025 Helijet, Victoria Harbour to Vancouver Harbour, booking [REDACTED]	Airfare - oneway	\$318.00
February 12, 2025	Hotel Victoria - With Receipts	\$629.13
February 12, 2025 UBER	Taxi	\$9.91

[REDACTED] **ble** **\$1420.64**

Date 10 Mar 2025

Signature

Bl [REDACTED]

*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: March 10, 2025 [REDACTED]
Attachments: [REDACTED]

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!

*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

Lynne Block

Company

Mla

Booking [REDACTED]

Sunday, February 9, 2025



Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Lynne Block, Female

Corp Account Manager: [REDACTED]

Invoice [REDACTED]

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 February 9, 2025 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 095271

BLOCK/LYNNE MS
NAME

179.00
RATE

02/12/25
DEPART

TIME

02/09/25
ARRIVE

TIME

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/09				
02/09	ROOM	179.00		
02/09	DEST FEE	1.79		
02/09	RM PST	14.46		
02/09	MRDT	5.42		
02/09	RM GST	9.04		
02/10				
02/10	ROOM	179.00		
02/10	DEST FEE	1.79		
02/10	RM PST	14.46		
02/10	MRDT	5.42		
02/10	RM GST	9.04		
02/11				
02/11	ROOM	179.00		
02/11	DEST FEE	1.79		
02/11	RM PST	14.46		
02/11	MRDT	5.42		
02/11	RM GST	9.04		
02/12	CCARD-VS			
02/12	VSXXXXXXXXXXXX			
02/12	CCARD-VS	.00		
02/12	VSXXXXXXXXXXXX			
02/12	CCARD-VS	.00		
02/12	VSXXXXXXXXXXXX			
02/12	VSXXXXXXXXXXXX	.00		

629.13

.00

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: March 6, 2025 [REDACTED]
Attachments: [REDACTED]

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!

*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 Lynne Block
Company Mla

Booking [REDACTED]

Wednesday, February 12, 2025

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Lynne Block, Female

Corp Account Manager: [REDACTED]

Invoice # [REDACTED]

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 February 12, 2025 [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]


Authorization 09174I

From: Block.MLA, Lynne
To: [REDACTED]
Subject: Lynne Block - Uber trip hotel to HeliJet - 12-2-2025
Date: February 13, 2025 [REDACTED]
Attachments: [REDACTED]

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: February 12, 2025 [REDACTED]
To: Block.MLA, Lynne <Lynne.Block.MLA@leg.bc.ca>
Subject: Your Wednesday evening trip with Uber



Total \$9.91
February 12,
2025

 The picture can't be displayed.

Total \$9.91

Trip fare	\$8.44
-----------	--------

Subtotal	\$8.44
----------	--------

Est. insurance and payments costs <input type="checkbox"/>	\$0.10
--	--------

BC License Recovery Surcharge	\$0.90
-------------------------------	--------

GST	\$0.47
-----	--------

Payments



Visa [REDACTED]
2/12/25 [REDACTED]

\$9.91

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment
Method](#)

[Download
PDF](#)

You rode with [REDACTED]

5.00 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX

1.82 kilometers | 5 min

[REDACTED]
Victoria, British Columbia
[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54047

MLA Name: Block, Lynne VM137380 HWR **Claim Date:** March 06, 2025

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: West Vancouver

Trip Details: MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
March 06, 2025	128(km) Victoria to Departure Bay Ferry Terminal, Horseshoe Bay Ferry Terminal to home.	\$80.64
March 02, 2025	Lunch Only - Victoria	\$27.00
March 03, 2025	MLA Per Diem	\$61.00
March 04, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 04, 2025	Taxi UBER	\$8.30
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 06, 2025	Ferry	\$49.25
March 06, 2025	Hotel Victoria - With Receipts	\$881.97

T [REDACTED] **le** **\$1257.16**

Date 10 Mar 2025

Signature

Block, L [REDACTED] HWR

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

Nanaimo (Dep.Bay)
To
Horseshoe Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/06

BOOKING-

REF#:

Saver

20'	Undersize Vehicle	34.00
1	Adult	15.00
1	Port Fee Adult	0.25
	Total Prepaid	49.25

CHANGE DUE 0.00

CUSTOMER COPY

NAN 06 Mar 2025



1001049 916603

SEE REVERSE SIDE OF TICKET

BLOCKLYNNE/MS
NAME

187.20
RATE

03/06/25
DEPART
03/02/25
ARRIVE

ADDRESS

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/02	ROOM	191.20		
03/02	DEST FEE	1.91	A	
03/02	RM PST	15.45	B	
03/02	MRDT	5.79	C	
03/02	RM GST	9.66	D	
03/03	ROOM	187.20		
03/03	DEST FEE	1.87	A	
03/03	RM PST	15.13	B	
03/03	MRDT	5.67	C	
03/03	RM GST	9.45	D	
03/04	ROOM	187.20		
03/04	DEST FEE	1.87	A	
03/04	RM PST	15.13	B	
03/04	MRDT	5.67	C	
03/04	RM GST	9.45	D	
03/05	ROOM	187.20		
03/05	DEST FEE	1.87	A	
03/05	RM PST	15.13	B	
03/05	MRDT	5.67	C	
03/05	RM GST	9.45	D	
03/06	CCARD-VS			881.97
PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX		

===== SUMMARY OF TAXES =====			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	7.52	
B ROOM PST	.00	60.84	
C MRDT	.00	22.80	
D ROOM GST	.00	38.01	
E OTHER GST	.00	.00	
F PROV SALES TAX	.00	.00	
H GNS ROOM PST 8%	.00	.00	
I GNS MRDT 3%	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	
NET CHARGES	TAX	CREDITS	FOLIO
752.80	129.17	881.97	.00

===== EXP. REPORT SUMMARY =====			
03/02	ROOM	191.20	
	DEST FEE	1.91	
	RM PST	15.45	
	MRDT	5.79	
	RM GST	9.66	
03/03	ROOM	187.20	
	DEST FEE	1.87	
	RM PST	15.13	
	MRDT	5.67	
	RM GST	9.45	
03/04	ROOM	187.20	
	DEST FEE	1.87	
03/04	RM PST	15.13	

Block.MLA, Lynne

From: Uber Receipts <noreply@uber.com>
Sent: March 4, 2025 [REDACTED]
To: Block.MLA, Lynne
Subject: Your Tuesday evening trip with Uber

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Categories: Tracked To Dynamics 365



Total **\$8.30**
March 4, 2025

Total **\$8.30**

Trip fare \$6.90

Subtotal \$6.90

BC License Recovery Surcharge \$0.90

Est. insurance and payments costs  \$0.10

GST \$0.40

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54153

MLA Name: Block, Lynne VM137380 HWR **Claim Date:** March 13, 2025

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: West Vancouver **Travel To:** Victoria

Trip Details: MLA Travel for sitting of the legislature

Date	Expenses	Amount
March 09, 2025 Home to Helijet	10(km)	\$6.30
March 13, 2025 Helijet to home	10(km)	\$6.30
March 09, 2025 Helijet, Vancouver Harbour to Victoria Harbour, booking [REDACTED]	Airfare - oneway	\$348.00
March 09, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 10, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 11, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 13, 2025 Helijet, Victoria Harbour to Vancouver Harbour, booking [REDACTED]	Airfare - oneway	\$493.00
March 13, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 13, 2025	Hotel Victoria - With Receipts	\$980.38
Total Payable		\$2058.48

Date 14 Mar 2025

Signature

[REDACTED]
Block, Lynne VM137380 HWR

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

Booking Statement

Booking #

[REDACTED]

Date

Sunday, Mar 9, 2025

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Block, Lynne

Status:

Confirmed

Invoice

[REDACTED]

FARE-QT PrivateFare-YWH2025	1 @	\$323.81
-----------------------------	-----	----------

PHS-Heliport Improvement Fee	1 @	\$7.62
------------------------------	-----	--------

+ GST		\$16.57
-------	--	---------

Canadian Dollars		\$348.00
-------------------------	--	-----------------

Visa		\$348.00
------	--	----------

**** * (#03494I)

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.

BLOCK/LYNNE/MS
NAME

215.20
RATE

03/13/25
DEPART TIME
03/09/25
ARRIVE TIME

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/09	ROOM	207.20		
03/09	DEST FEE	2.07	A	
03/09	RM PST	16.74	B	
03/09	MRDT	6.28	C	
03/09	RM GST	10.46	D	
03/10	ROOM	207.20		
03/10	DEST FEE	2.07	A	
03/10	RM PST	16.74	B	
03/10	MRDT	6.28	C	
03/10	RM GST	10.46	D	
03/11	ROOM	207.20		
03/11	DEST FEE	2.07	A	
03/11	RM PST	16.74	B	
03/11	MRDT	6.28	C	
03/11	RM GST	10.46	D	
03/12	ROOM	215.20		
03/12	DEST FEE	2.15	A	
03/12	RM PST	17.39	B	
03/12	MRDT	6.52	C	
03/12	RM GST	10.87	D	
03/13	CCARD-VS			980.38

PAYMENT RECEIVED BY: VISA

XXXXXXXXXXXX

.00

===== SUMMARY OF TAXES =====		=====	
DESCRIPTION		TAXED AMOUNT	TAX
A DEST MKT FEE		.00	8.36
B ROOM PST		.00	67.61
C MRDT		.00	25.36
D ROOM GST		.00	42.25
E OTHER GST		.00	.00
F PROV SALES TAX		.00	.00
H GNS ROOM PST 8%		.00	.00
I GNS MRDT 3%		.00	.00
K LIQUOR TAX		.00	.00
L GST INCLUSIVE		.00	.00
NET CHARGES			FOLIO
836.80	TAX	143.58	980.38
			.00

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: March 14, 2025 [REDACTED]
Attachments: [REDACTED]

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!

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	Lynne Block
Company	Mla

Booking

Thursday, March 13, 2025



Departure:

[REDACTED] Victoria Harbour

[» Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Lynne Block, Female

[Add to Calendar](#)

Invoice

FARE-YWH-FULL-2025	\$461.90
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$23.48

Billing	\$469.52
Taxes	\$23.48
Grand Total	\$493.00

Visa	\$493.00
------	----------

Date / Time	March 13, 2025 @ [REDACTED]
-------------	-----------------------------

Summary	**** * [REDACTED]
---------	-------------------

Expiration	[REDACTED]
------------	------------

Authorization	08511I
---------------	--------



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54177
MLA Name: Block, Lynne VM137380 HWR **Claim Date:** March 02, 2025
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Nanaimo
Trip Details: MLA Travel for caucus meeting

Date	Expenses	Amount
February 27, 2025 Victoria to Nanaimo	112(km)	\$70.56
March 02, 2025 Nanaimo to Victoria	112(km)	\$70.56
February 28, 2025	Accommodation Expenses	\$224.05
February 28, 2025	Breakfast & Dinner Only	\$48.50
March 01, 2025	Accommodation Expenses	\$230.84
Total Payable		\$644.51

Date 17 Mar 2025

Signature

[REDACTED]
Block, Lynne VM137380 HWR

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

Lynne/Ms Block

Room Charge
PST-Provincial Sale
Gst#
RDN Market Levy
Garage Parking
Parking Tax
Visa

Room Charge
PST-Provincial Sale
Gst#
RDN Market Levy
Garage Parking
Parking Tax
Visa

Arrive: 27Feb25

Depart: 28Feb25

DATE	DESCRIPTION	CHARGES	CREDITS
27Feb25	Room Charge	185.00	
27Feb25	PST-Provincial Sale	14.80	
27Feb25	Gst#	9.25	
27Feb25	RDN Market Levy	5.55	
27Feb25	Garage Parking	9.00	
27Feb25	Parking Tax	0.45	
28Feb25	Visa		
		BALANCE:	0.00

224.05

Lynne/Ms Block

Arrive: 28Feb25

Depart: 02Mar25

DATE	DESCRIPTION	CHARGES	CREDITS
28Feb25	Room Charge	199.00	
28Feb25	PST-Provincial Sale	15.92	
28Feb25	Gst# [REDACTED]	9.95	
28Feb25	RDN Market Levy	5.97	
01Mar25	Room Charge	199.00	
01Mar25	PST-Provincial Sale	15.92	
01Mar25	Gst# 78233248910001	9.95	
01Mar25	RDN Market Levy	5.97	
02Mar25	Visa		

~~461.68~~

230.84

BALANCE: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54345

MLA Name: Block, Lynne VM137380 HWR **Claim Date:** March 31, 2025

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: West Vancouver **Travel To:** Victoria, Vancouver

Trip Details: MLA Travel for the sitting of the Legislature and events

Date	Expenses	Amount
March 30, 2025 Home to Helijet	10(km)	\$6.30
December 11, 2024 Should have been a part of claim #53557	Taxi	\$10.00
March 21, 2025 UBER	Taxi	\$33.67
March 21, 2025 UBER	Taxi	\$18.75
March 30, 2025 Helijet, Vancouver Harbour to Victoria Harbour, Booking [REDACTED]	Airfare - oneway	\$348.00
March 30, 2025	Dinner Only - Victoria	\$36.00
March 31, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 31, 2025 UBER	Taxi	\$9.02
March 31, 2025 UBER	Taxi	\$8.34

\$518.58

Date 31 Mar 2025

Signature

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



Bluebird Cabs Ltd.



250-382-2222

DISPATCH

SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611

ACCOUNTS

Date:

12-11-24

Amount \$:

10.00

From:



Driver:

224

Car #:

84

Fare includes G.S.T. G.S.T. #

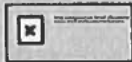
Download our App to book
and track your Cab on your phone!



Block.MLA, Lynne

From: Uber Receipts <noreply@uber.com>
Sent: March 21, 2025 [REDACTED]
To: Block.MLA, Lynne
Subject: Your Friday evening trip with Uber


Follow Up Flag: Flag for follow up
Flag Status: Flagged



Total \$23.75
March 21, 2025

Total



Trip fare	\$15.44
<hr/>	
Subtotal	\$15.44
Est. insurance and payments costs 	\$1.17
Vancouver CCMP Pickup Recovery Surcharge	\$0.25
BC License Recovery Surcharge	\$0.90
Municipal License Recovery Surcharge	\$0.10
Tip	\$ [REDACTED]
GST	\$0.89

Payments



Visa

3/21/25

\$18.75

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with

4.95 Rating



Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

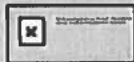
UberX 9.97 kilometers | 22 min



Block.MLA, Lynne

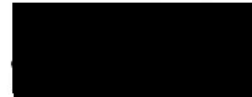
From: Uber Receipts <noreply@uber.com>
Sent: March 21, 2025 [REDACTED]
To: Block.MLA, Lynne
Subject: Your Friday afternoon trip with Uber

Follow Up Flag: Flag for follow up
Flag Status: Flagged




Total \$42.08
March 21, 2025

Total



Distance	\$4.36
Time	\$21.63
Base Fare	\$2.81

Subtotal	\$28.80
Est. insurance and payments costs 	\$1.77
Vancouver CCMP Dropoff Recovery Surcharge	\$0.50
BC License Recovery Surcharge	\$0.90
Municipal License Recovery Surcharge	\$0.10

Tip	██████████
GST	\$1.60

Payments



Visa ... ██████████
3/21/25 ██████████

██████████
\$33.67

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with ██████████

4.93 Rating



Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 11.78 kilometers | 38 min



From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: March 30, 2025 [REDACTED]
Attachments: [REDACTED]

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!

*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

Lynne Block

Company

Mla

Booking [REDACTED]

Sunday, March 30, 2025

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Lynne Block, Female

Corp Account Manager: [REDACTED]

Invoice [REDACTED]

FARE-QT PrivateFare-YWH2025 \$323.81

PHS-Heliport Improvement Fee \$7.62

+ GST \$16.57

Billing \$331.43

Taxes \$16.57

Grand Total \$348.00

Visa \$348.00

Date / Time March 30, 2025 [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 061891

Total




Trip fare	\$6.94
-----------	--------

Subtotal	\$6.94
----------	--------

Est. insurance and payments costs ?	\$0.10
-------------------------------------	--------

BC License Recovery Surcharge	\$0.90
-------------------------------	--------

Tip	
-----	---

GST	\$0.40
-----	--------

Payments



Visa ...

3/31/25



\$8.34

[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

From: Block.MLA, Lynne
Sent: March 31, 2025 [REDACTED]
To:
Subject: March 31 2025 - MLA Block - Uber - March 31 2025 : Your Monday afternoon trip with Uber

Please find another Uber receipt from today:

[REDACTED]

[REDACTED] | [REDACTED]

We acknowledge that we are on the traditional and ancestral territory of the Skwxwú7mesh Úxwumixw (Squamish Nation), səŋíwətaʔ (Tseil-Waututh Nation), and xʷməθkʷəy̓əm (Musqueam Nation). We recognize and respect them as nations in this territory, as well as their historic connection to the lands and waters around us since time immemorial.

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From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: March 31, 2025 [REDACTED]
To: Block.MLA, Lynne <Lynne.Block.MLA@leg.bc.ca>
Subject: Your Monday afternoon trip with Uber

Uber

Total **\$9.02**
March 31, 2025

 The picture can't be displayed.

Total \$9.02

Trip fare \$7.59

Subtotal \$7.59

Est. insurance and payments costs  \$0.10

BC License Recovery Surcharge \$0.90

GST \$0.43

[Visit the trip page](#) for more information, including invoices (where available)

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.96 ★ Rating

 Has passed a multi-step safety screen

Rate or tip



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54446

MLA Name: Block, Lynne VM137380 HWR **Claim Date:** March 13, 2025

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Victoria

Trip Details: Missed receipt from claim 54153

Date	Expenses	Amount
March 13, 2025 UBER	Taxi	\$15.44

\$15.44

Date 04 Apr 2025

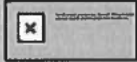
Signature

Block, Lynne VM137380 HWR

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

Block.MLA, Lynne

From: Uber Receipts <noreply@uber.com>
Sent: March 13, 2025 [REDACTED]
To: Block.MLA, Lynne
Subject: Your Thursday evening trip with Uber



Total **\$15.44**
March 13, 2025

Total **\$15.44**

Trip fare	\$15.26
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Subtotal	\$15.26
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BC License Recovery Surcharge	\$0.90
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Est. insurance and payments costs	\$0.10
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Promotion	-\$1.63
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GST	\$0.81
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