

# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53698 MLA Name: Brodie, Dallas VM137355 HWR Claim Date: January 21, 2025 Constituency: Vancouver - Quilchena Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Vancouver Travel To: PG/Vic Trip Details: MLA travel for Conservative Party of BC Oath Ceremony Nov 12, 2024, Caucus, stakeholder and outreach

Date	Expenses	Amount
November 12, 2024 Residence to V	9(km) /ancouver Harbour	\$5.67
November 15, 2024 Vancouver Hai	9(km) bour to Residence	\$5.67
December 10, 2024 Residence to V	9(km) /ancouver Harbour	\$5.67
December 11, 2024 Vancouver Hai	9(km) bour to Residence	\$5.67
January 13, 2025 Residence to V	12(km) /ancouver Airport	\$7.56
January 14, 2025 Vancouver Airr	12(km) port to Residence	\$7.56
January 21, 2025 Residence to I	12(km) DT Vancouver and return	\$7.56
November 12, 2024 Helijet	Airfare - oneway Van to Vic	\$227.00
November 15, 2024 HeliJet	Airfare - oneway - Vic to Van	\$307.00
December 10, 2024 Helijet 1	Airfare - oneway - Van to Vic	\$406.00
December 10, 2024 December 11, 2024 Helijet	Hotel Victoria - With Receipts Airfare - oneway - Vic to Van	\$215.11 \$220.99



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number:	53698			
MLA Name:	Brodie, Dallas	VM137355 HWR	Claim Date:	January 21, 2025
Constituency:	Vancouver - Q	uilchena		
Type Of Trip:	MLA Travel			

Date	Expenses		Amount
January 13, 2025	Relative/Friend Accomn	n. Allow.	\$38.41
January 14, 2025	airfare - round trip Jan 13 Van to PG and return	Jan 14	\$1233.52
	-	Total Payable	\$2693.39
Date <u>31 Jan 2025</u>	Signature	Brodie, Dallas VMT37355 HWR certified that the amount to be paid is correct, with appropriate statute or other authority for	

From:	Dallas Brodie
Sent:	January 29, 2025
To:	
Cc:	Dallas Brodie
Subject:	Fwd: Thank you for choosing to take off with Helijet!

You don't often get email from

. Learn why this is important

Begin forwarded message:

From: passengerservices@helijet.com Subject: Thank you for choosing to take off with Helijet! Date: November 12, 2024 at To:

Reply-To: passengerservices@helijet.com

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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!

Customer Information		
Account	Customer #	
	Name	Dallas Brodie

# Booking

		And the second se	
Tuesday, November 12, 2024	Invoice		
	PHS-Heliport Imp	rovement Fee	\$7.62
-	SALE - Seat Sale \$	219	\$208.57
Departure:	+ GST		\$10.81
Vancouver Harbour			
Directions	Billing		\$216.19
A main and a	Taxes		\$10.81
Arrival: Victoria Harbour	Grand Total		\$227.00
Directions			
	Mastercard		\$227.00
Dropoff:	Date / Time	November 12, 2024 @	
Shuttle Requested	Summary	**** ****	
35 minutes	Expiration		
55 minutes	Authorization	05715J	
Confirmed			
1 Passengers - ULTRA-SAVER Dallas Brodie, Female Add to Calendar			
ULTRA-SAVER IS NON-CHANGEABLE, AND	NON-REFUNDABLE	WHEN CANCELLED.	
A FEE equal to the value of the fare will ap	oply when cancelled		
ULTRA-SAVER does not qualify for combin	ation with Kids Fly F	ree promotions.	
ACCESSIBILITY: As accessible seating is limited, passenger their booking request with a Helijet Reser without also calling in advance of travel, r	vations Agent by ph	one at +1.800.665.4354 - online b	
***HELIJET FARES INCLUDE***			

From:	Dallas Brodie
Sent:	January 29, 2025
То:	
Cc:	Dallas Brodie
Subject:	Fwd: Thank you for choosing to take off with Helijet!

You don't often get email from

. Learn why this is important

Begin forwarded message:

From: passengerservices@helijet.com Subject: Thank you for choosing to take off with Helijet! Date: November 15, 2024 at To:

**Reply-To:** passengerservices@helijet.com

×	

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!

Customer #	
Name	Dallas Brodie

## Booking Friday, November 15, 2024 Invoice PHS-Heliport Improvement Fee \$7.62 \$284.76 SALE - Seat Sale \$299 + GST \$14.62 Departure: Victoria Harbour Directions \$292.38 Billing Taxes \$14.62 Arrival: **Grand Total** \$307.00 Vancouver Harbour Directions 35 minutes Confirmed 1 Passengers - SuperSale **Dallas Brodie, 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

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.

rom: Sent:	Dallas Brodie January 29, 20	25		
0:	Sandary 29, 20	<i>1</i> 23		
c: ubject:	Dallas Brodie Fwd: Flight Itir	nerary. Thanks for choosing Harl	our Air!	
	J	, ,		
You don't often g	get email from	. Learn why this is importan	ıt	
Begin for	warded message:			
Subject Date: De To:	eservation@harbourair.co : Flight Itinerary. Thanks ecember 9, 2024 at o: reservation@harboura	s for choosing Harbour A	\ir!	
	Check Flight Status Man	age Flight Deals & Specials	High Flyer Rewards	Locations
		r Air! To ensure your experience along with the booking informati		
		reservation prior to travel, log int changes 24 hours, 7 days a week.		ur HAS# at
	We look forward to welcoming	you aboard!		
	Customer Information			
	Account	HAS #		
		Name		Dallas Brodie
		Company		Bc Legislature

Booking

Fuesday, December 10, 2024	Invoice	
	Air Transportation Charges	
Flight /Twin Otter	Sked 200 : (1) Flex	\$346.79
Departure:	Sked 200 : Fuel Surcharge	\$11.00
Vancouver Harbour	Sked 200 : Sustainability Fee	\$1.18
Directions	Sked 200 : Vancouver Terminal Fee	\$4.00
Arrival:	Sked 200 : Victoria Terminal Fee	\$12.85
Victoria Harbour	Taxes, Fees and Charges	
Directions	Sked 200 : VHFC Terminal Fee	\$10.85
35 minutes	+ Goods and Services Tax	\$19.33
55 minutes	Optional Service Charges	
KK - Confirmed	All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
L Passenger(s) - Flex		ć206.67
Dallas Brodie, Female	Billing	\$386.67
Add to Calendar	Taxes	\$19.33
ad to calendar	Grand Total	\$406.00
Flex Terms & Conditions		
Checking-in (Float Operations):		
Descention of all the short in t	in a 10 million hafe an ach a dula dalamatum	
	ime: <u>40 minutes</u> before scheduled departure. lex passengers:15 minutes before scheduled depart	ure.
	ime: <u>40 minutes</u> before scheduled departure. lex passengers: <u>15 minutes</u> before scheduled depart	ure.
	lex passengers: <u>15 minutes</u> before scheduled depart	ure.
• Check-in cutoff time for F Checking-in (Wheeled Operations	lex passengers: <u>15 minutes</u> before scheduled depart	ure.
<ul> <li>Check-in cutoff time for F</li> <li>Checking-in (Wheeled Operations</li> <li>Check-in opens: <u>60 minut</u></li> </ul>	lex passengers: <u>15 minutes</u> before scheduled depart	ure.

### Baggage:

- Guaranteed Baggage is <u>25 lbs</u> per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a highpriority, space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

From: Sent: To: Cc: Subject:	Dallas Brodie January 29, 2025 Dallas Brodie Fwd: Flight Itinerary. Thanks for choosing Harbour Air!
You don't d	often get email from the second
From Sub Date To:	n forwarded message: m: reservation@harbourair.com ject: Flight Itinerary. Thanks for choosing Harbour Air! e: December 11, 2024 at hy-To: reservation@harbourair.com
	Check Flight Status Manage Flight Deals & Specials High Flyer Rewards Locations
	Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.
	If you require changes to your reservation prior to travel, log into your account using your HAS# at <u>www.harbourair.com</u> to make changes 24 hours, 7 days a week.
	We look forward to welcoming you aboard!

Customer Informati	on	
Account	HAS #	_
	Name	Dallas Brodie
Booking		

Wednesday, December 11, 2024	Invoice	
light	Air Transportation Charges	
-ugar	Sked 200 : (3) Value	\$170.59
Departure:	Sked 200 : Fuel Surcharge	\$11.00
Victoria Harbour	Sked 200 : Sustainability Fee	\$1.18
Directions	Sked 200 : Vancouver Terminal Fee	\$4.00
Arrival:	Sked 200 : Victoria Terminal Fee	\$12.85
Vancouver Harbour	Taxes, Fees and Charges	
Directions	Sked 200 : VHFC Terminal Fee	\$10.85
35 minutes	+ Goods and Services Tax	\$10.52
	Optional Service Charges	
KK - Confirmed	All Skeds - Baggage : Value Baggage Fee	\$0.00
Passenger(s) - Value	Billing	\$210.47
. Dallas Brodie, Female	Taxes	\$10.52
Add to Calendar	Grand Total	\$220.9
	e: <u>40 minutes</u> before scheduled departure. I <u>tes</u> before scheduled departure.	

### Checking-in (Wheeled Operations):

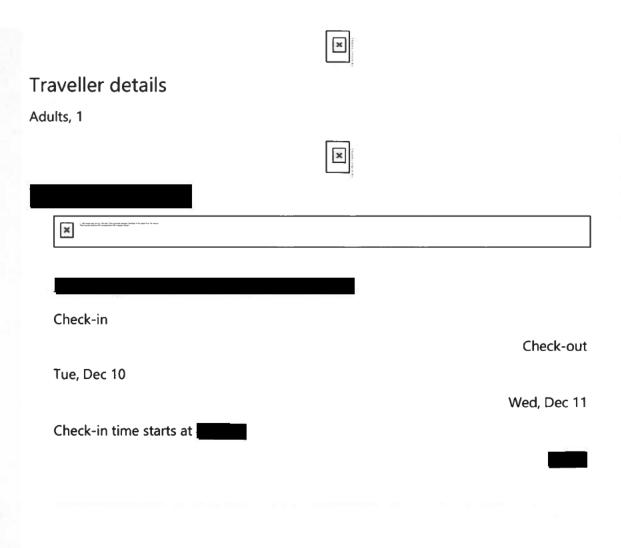
- Check-in opens: <u>60 minutes</u> before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

### Baggage:

- Guaranteed Baggage is <u>15 lbs</u> per passenger.
- Baggage over 15lbs is subject to a fee of \$3/lb (taxes included) and travels on a spaceavailable, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

### **Boarding:**

From: Sent: To: Cc: Subject:	Dallas Brodie January 29, 2025 Dallas Brodie Fwd: Expedia travel confirmation – Tue, Dec 10 – (Itinerary no.
You don't often get	email from Learn why this is important
Begin forwa	arded message:
Subject:	pedia.ca" <expedia@eg.expedia.com> = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1</expedia@eg.expedia.com>
	X Nonital
	Thank you, Dallas! Your booking is confirmed.
	Itinerary no.
	Download to your phone



# Accommodation details

You booked 1 room.

**Basic Studio Suite, 1 Queen Bed** 

Manage booking

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### Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly—wherever the journey takes you. Explore the app

## Price summary

Accommodation 1	CA \$215.11
1 night	CA \$183.60
Property fee	CA \$1.84
Taxes & Fees	CA \$29.67

Subtotal	CA \$215.11
Total	CA \$215.11

Unless specified otherwise, rates are quoted in Canadian dollars.

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# You will earn Expedia Rewards points

Earn double Expedia Rewards points for each purchase you make through the app.

View receipt

## Important information

#### Additional property fees

These fees and deposits only apply if they are not included in your selected room rate.

The price DOES NOT include any applicable property service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The property will assess these fees, charges, and surcharges upon check-out.

You'll be asked to pay the following charges at the property. Fees may include applicable taxes:

Deposit: CAD 100 per accommodation, per stay

We have included all charges provided to us by the property.

### **Rules and restrictions**

For rules and restrictions, please view your full itinerary.

#### **Cancellations and changes**

The room/unit type and rate selected are non-refundable. Should you change or cancel this reservation for any reason, your payment will not be refunded. No refunds will be issued for late check-in or early check-out. Stay extensions require a new reservation.

Guest charges and accommodation capacity Base rate is for 2 guests.

From:	Dallas Brodie
Sent:	January 29, 2025
То:	
Cc:	Dallas Brodie
Subject:	Fwd: Air Canada - 13 Jan 2025: Vancouver - Prince George (Booking reference:
You don't often get email from	Learn why this is important

From: Air Canada <notification@notification.aircanada.ca> Subject: Air Canada - 13 Jan 2025: Vancouver - Prince George (Booking reference: \_\_\_\_\_) Date: January 6, 2025 at \_\_\_\_\_\_ To:

Booking Confirmation

Issued 06 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 <u>Travel Documents page</u> and our <u>Travel Ready hub</u>.

## **Flights**

**Departure** • Mon 13 Jan, 2025 Economy Latitude

### Vancouver YVR

Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz
 Aircraft type: <u>De Havilland Dash 8-400</u>
 Duration: 1hr 20m
 Cabin: Economy Class (B)

Return • Tue 14 Jan, 2025 Economy Standard

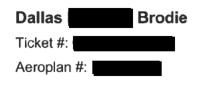
### **Prince George YXS**

Prince George Airport

Operated by Air Canada Express - Jazz
 Aircraft type: <u>De Havilland Dash 8-400</u>
 Duration: 1hr 25m
 Cabin: Economy Class (L)

## **Passengers**

Seats



## Prince George YXS

Prince George Airport

Vancouver YVR

Vancouver International Airport Terminal M

YVR	<b>→</b>	YXS
YXS	<b>→</b>	YVR



# **Purchase Summary**

× ••••	CAD \$1,233.52
1 Adult	
Air transportation charges	
Base fare - departure	\$860.82
Base fare - return	\$220.00
Carrier surcharges	\$16.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$57.79
Airport Improvement Fee - Canada	\$40.00
Seats	
Dallas Brodie	
YXS - YVR: Standard Seat - Aisle -	\$19.04
Goods and Services Tax - Canada - 100092287 RT0001	\$0.95

## Grand total

CAD \$1,233.52

# Check-in and boarding gate deadlines

Check-in and baggage drop-off opens



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53804 MLA Name: Brodie, Dallas VM137355 HWR Claim Date: February 12, 2025 Constituency: Vancouver - Quilchena Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Vancouver Travel To: Victoria Trip Details: Caucus meeting, MLA School

Date	Expenses	Amount
February 10, 2025 Residence to	9(km) Van Harbour	\$5.67
February 12, 2025 Van Harbour t	9(km) o Residence	\$5.67
February 10, 2025 HeliJet	Airfare - oneway - Van to Vic	\$348.00
February 10, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025 HeliJet	Airfare - oneway - Vic to Van	\$348.00
February 12, 2025	Hotel Victoria - With Receipts	\$285.17
February 12, 2025	MLA Per Diem - Victoria	\$61.00
	Total Paya	ble \$1163.01
Date 14 Feb 2025	Signature	
220 Bendtaul III-	Brodie, Dallas VM13/355 HW certified that the amount to be pair with appropriate statute or other a	d is correct, and is in accordance

Page: 1

# Check-out receipt

Name: Dallas Brodie Check-in: Monday, Feb 10, 2025 Check-out: Wednesday, Feb 12, 2025 Confirmation #: Invoice number: Invoice date: 12/02/2025

Dallas Brodie

Date	Description of services	Cost(CAD)
10/02/2025 11/02/2025 12/02/2025	Two Bedroom Premium Suite - BC/AB/ WA Residents: 20% Unit Two Bedroom Premium Suite - BC/AB/ WA Residents: 20% Room Rate Adjustment	163.20 180.20 -100.00
	Sub-total	243.40
	DMF	2.27
	GST MRDT	12.34 7.41
	PST	19.75
	Total	285.17
	Feb 12, 2025, MC XXXX	285.17
	Amount due (CAD)	0.00

From: Sent: To: Subject: passengerservices@helijet.com February 10, 2025

Thank you for choosing to take off with Helijet!

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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? <u>Helijet Charters</u> can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	
	Name	Dallas Brodie

## Booking

Monday, February 10, 2025	Invoice and the second s		
	FARE-QT PrivateFare-YWH2025	\$323.81	
	PHS-Heliport Improvement Fee	\$7.62	
Departure:	+ GST	\$16.57	
Vancouver Harbour			
Directions	Billing	\$331.43	
Arrival:	Taxes	\$16.57	
Victoria Harbour	Grand Total	\$348.00	
» Directions	Mastercard	\$348.00	
Dropoff:			

Shuttle Requested	Date / Time	February 10, 2025 @
35 minutes	Summary	**** ****
55 minutes	Expiration	
Confirmed	Authorization	00130J
1 Passengers - FULL FARE . Dallas Brodie, 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\*\*\*

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.

From: Sent: To: Subject: passengerservices@helijet.com February 13, 2025

Thank you for choosing to take off with Helijet!

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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!

Customer Information		
Account	Customer #	
	Name	
	Company	

Booking		
Wednesday, February 12, 2025	Invoice	
g	FARE-QT PrivateFare-YWH2025	\$323.81
	PHS-Heliport Improvement Fee	\$7.62
Departure:	+ GST	\$16.57
Victoria Harbour		
» Directions	Billing	\$331.43
A	Taxes	\$16.57
Arrival: Vancouver Harbour Directions	Grand Total	\$348.00

	Mastercard		\$348.00
5 minutes	Date / Time	February 12, 2025 @	
onfirmed	Summary	**** **** ****	
	Expiration		
Passengers - FULL FARE	Authorization	08707J	
Dallas Brodie, Female			
orp Account Manager:			
dd 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.

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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

Claim Number: 53873 MLA Name: Brodie, Dallas VM137355 HWR Claim Date: February 20, 2025 Constituency: Vancouver - Quilchena Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Travel To: Vancouver Victoria Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
February 18, 2025 Residence to	9(km) Van Harbour	\$5.67
February 20, 2025 Van Harbour	9(km) to Residence	\$5.67
February 18, 2025 Helijet #	Airfare - oneway Van to Vic	\$348.00
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2025 Helijet #	Airfare - oneway Vic to Van	\$348.00
February 20, 2025	Hotel Victoria - With Receipts	\$538.96
February 20, 2025	MLA Per Diem - Victoria	\$61.00
	Total Payable	e \$1416.80
Date 24 Feb 2025	Signature Brodie, Danas VIII 37355 HWR	

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

Room	2	
Arrival Date	:	02/18/25
Invoice No.	:	
Folio No.	:	
Conf. No.	:	
Cashier No.	:	
Billing Date	:	02/20/25
A/R Number		

Date	Description			Debit	Credit
02/18/25					
02/18/25					
02/18/25					
02/18/25					
02/18/25	Nightly Room Rate			231.20	
02/18/25	Destination Marketing Fee			2.06	
02/18/25	Provincial Room Tax			22.91	
02/18/25	Room GST			10.41	_
02/19/25					
02/19/25					
02/19/25					
02/19/25					
02/19/25	Nightly Room Rate			231.20	_
02/19/25	<b>Destination Marketing Fee</b>			2.31	
02/19/25	Provincial Room Tax			25.69	
02/19/25	Room GST			11.68	
02/19/25	Valet Parking				
02/19/25	GST			1.50	
02/20/25	Mastercard	XXXXXXXXXXX	XX/XX		
	ST Total - 22.09	Total			
Other H/GS	T Total - 1.50	Balance		0.00	

\$538.96

### Ms Dallas Brodie



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!

Customer Information		
Account	Customer #	
	Name	Dallas Brodie

Tuesday, February 18, 2025	Invoice		
	FARE-QT PrivateFa	FARE-QT PrivateFare-YWH2025	
	PHS-Heliport Impr	ovement Fee	\$7.62
	+ GST		\$16.57
Departure:	·		
Vancouver Harbour » <u>Directions</u>	Billing		\$331.43
	Taxes		\$16.57
Arrival:	Grand Total		\$348.00
Victoria Harbour	Mastercard		\$348.00
» Directions	Date / Time	February 18, 2025 @	<b>40 10100</b>
Dropoff:	Summary	**** ****	
Shuttle Requested	Expiration		
·	Authorization	00094J	
35 minutes			



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!

Customer Information		
Account	Customer #	
	Name	
	Company	B.C. Govt - Leg Asisstant

Thursday, February 20, 2025	Invoice		
	FARE-QT PrivateFa	FARE-QT PrivateFare-YWH2025	
	PHS-Heliport Impr	ovement Fee	\$7.62
	+ GST		\$16.57
Departure:			
Victoria Harbour	Billing		\$331.43
» <u>Directions</u>	Taxes		\$16.57
Arrival:	Grand Total		\$348.00
Vancouver Harbour	Mastercard		\$348.00
» <u>Directions</u>	Date / Time	February 20, 2025 @	\$346.00
35 minutes	Summary	**** ****	
	Expiration		
Confirmed	Authorization	07299J	



# Members Of The Legislative Assembly Travel Claim Form

Claim Number:	53937		
MLA Name:	Brodie, Dallas VM137355 HWR	Claim Date:	February 28, 2025
Constituency:	Vancouver - Quilchena		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Vancouver	Travel To:	Victoria
Trip Details:	MLA travel for sitting of the Legisl	ature	

Amount	Expenses	Date
\$5.67	9(km) Van Harbour	February 24, 2025 Residence to
\$5.67	9(km) to Residence	February 28, 2025 Van Harbour
\$348.00	Airfare - oneway Van to Vic	February 24, 2025 Helijet
\$61.00	MLA Per Diem - Victoria	February 24, 2025
\$61.00	MLA Per Diem - Victoria	February 25, 2025
\$48.50	Breakfast and Dinner Only-Victoria	February 26, 2025
\$61.00	MLA Per Diem - Victoria	February 27, 2025
\$245.00	Airfare - oneway Nanaimo to Vancouver	February 28, 2025 Helijet #
\$27.00	Breakfast Only - Victoria	February 28, 2025
\$980.64	Hotel Victoria - With Receipts	February 28, 2025

		Total Payable	\$1843.48
Date _	03 Mar 2025	, Dallas VM13/355 HWR d that the amount to be paid is corr <b>ect</b>	, and is in a ordance
		ppropriate statute or other authority fo	

HOTEL

Ms	Dallas	Brodie

Room	:	
Arrival Date	:	02/24/25
Invoice No.	:	
Folio No.	1	
Conf. No.	:	
Cashier No.	:	144
Billing Date	:	02/28/25
A/R Number		

Date	Description			Debit	Credit
02/24/25	Nightly Room Rate			209.25	
02/24/25	<b>Destination Marketing Fee</b>			2.09	
02/24/25	Provincial Room Tax			23.25	
02/24/25	Room GST			10.57	
02/25/25					
02/25/25					
02/25/25					
02/25/25					
02/25/25	Nightly Room Rate			209.25	
02/25/25	Destination Marketing Fee			2.09	
02/25/25	Provincial Room Tax			23.25	
02/25/25	Room GST			10.57	
02/26/25	Nightly Room Rate			209.25	
02/26/25	Destination Marketing Fee			2.09	
02/26/25	Provincial Room Tax			23.25	
02/26/25	Room GST			10.57	
02/27/25	Mastercard	XXXXXXXXXXXX	XX/XX		
02/27/25	Nightly Room Rate			209.25	
02/27/25	Destination Marketing Fee			2.09	
02/27/25	Provincial Room Tax			23.25	
02/27/25	Room GST			10.57	
02/28/25	Mastercard	XXXXXXXXXXXX	XX/XX		
	ST Total - 42.28	Total			, .
Other H/GS	T Total - 0.00	Balance		0.00	
		Palanoo		0.00	& GEA

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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!

Customer Information	
Account	Customer #
	Name
	Company
and the second sec	

Monday, February 24, 2025	Invoice		
	FARE-QT PrivateFa	re-YWH2025	\$323.81
	PHS-Heliport Impr	ovement Fee	\$7.62
	+ GST		\$16.57
Departure:			
Vancouver Harbour	Billing		\$331.43
» <u>Directions</u>	Taxes		\$16.57
Arrival:	Grand Total		\$348.00
Victoria Harbour			
» Directions	Mastercard		\$348.00
	Date / Time	February 24, 2025 @	
35 minutes	Summary	**** ****	
	Expiration		
Confirmed	Authorization	00015J	

Helijet

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!

Customer #
Name
Company

Friday, February 28, 2025	Invoice		
	FEE-NS ZNA		\$233.33
	+ GST		\$11.67
Departure:	Billing		\$233.33
Nanaimo Harbour	Taxes		\$11.67
» <u>Directions</u>	Grand Total		\$245.00
Arrival:	Mastercard		\$245.00
Vancouver Harbour	Date / Time	February 28, 2025 @	\$245.00
» Directions	Summary	**** ****	
20 minutes	Expiration		
Lo minuces	Authorization	09882J	
1 Passengers - FULL FARE Dallas Brodie, Female			



# Members Of The Legislative Assembly Travel Claim Form

Claim Number:	54010		
MLA Name:	Brodie, Dallas VM137355 HWR	Claim Date:	March 06, 2025
Constituency:	Vancouver - Quilchena		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Vancouver	Travel To:	Victoria
Trip Details:	MLA travel for sitting of the Legisla	ature	

Date	Expenses		Amount
March 03, 2025	9(km)		\$5.67
Residence to	o Van Harbour		
March 06, 2025	9(km)		\$5.67
Van Harbou	r to Residence		
March 03, 2025	Airfare - oneway		\$348.00
Helijet #	Van to Vic		
March 03, 2025	Airfare - oneway		\$348.00
Helijet	Vic to Van		
March 03, 2025	MLA Per Diem - Victoria		\$61.00
March 04, 2025	Airfare - oneway		\$348.00
Helijet	Van to Vic		
March 04, 2025	MLA Per Diem - Victoria		\$61.00
March 05, 2025	MLA Per Diem - Victoria		\$61.00
March 06, 2025	Airfare - oneway		\$348.00
Helijet	Vic to Van		
March 06, 2025	Breakfast & Lunch Only-Victoria		\$39.50
March 06, 2025	Hotel Victoria - With Receipts		\$769.77
		Total Payable	\$2395.61
Date 07 Mar 2025	Signature		

Brodie, Dallas VM137355 HWR

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

Invoice	Room Invoice # Cashier	
	Page:	1 of 1
	Printed:	3/6/2025
	Acct. Filter:	
	PO #	All Transactions
	Arrival	
	Departure	3/3/2025
	Source	3/6/2025

## **Brodie Dallas**

Guests in room: Brodie Dallas

Date	Transaction	Description	Amount	Tax/Fees	Total
3/3/2025	Master Card	Thank you	-769.77	0.00	-769.77
3/3/2025	Accommodations		219.00	37.59	256.59
3/4/2025	Accommodations		219.00	37.59	256.59
3/5/2025	Accommodations		219.00	37.59	256.59
		Balance:			0.00

Taxes and Fees	
DMF	6.57
GST	32.85
GST on DMF	0.33
Municipal Tax	19.92
Room Tax	53.10



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!

Customer Information		
Account	Customer #	
	Name	
	Company	

Booking		
Monday, March 3, 2025	Invoice	
	FARE-QT PrivateFare-YWH2025	\$323.81
	PHS-Heliport Improvement Fee	\$7.62
Departure:	+ GST	\$16.57
Vancouver Harbour		
» Directions	Billing	\$331.43
	Taxes	\$16.57
Arrival: Victoria Harbour	Grand Total	\$348.00
» <u>Directions</u>	Mastercard	\$348.00
35 minutes	Date / Time March 3, 2025 @	

Confirmed	Summary	**** ****
	Expiration	
1 Passengers - FULL FARE Dallas Brodie, Female	Authorization	01632J
Corp Account Manager:		
Add to Calendar		
FARE RULES:		
Available for adult passengers aged 13	-64 years & unaccompan	ied minors. Please call Helijet Reservations to
book Seniors 65+, Children and Infants	Under 13 years.	
Helijet FULL fare is fully Changeable / F	Refundable up to 5pm the	e 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.



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!

Customer Information		
Account	Customer #	
	Name	
	Company	5

Booking			
Monday, March 3, 2025	Invoice		
	PHS-Heliport Impr	ovement Fee	\$7.62
	FARE-QT PrivateFa	re-YWH2025	\$323.81
Departure:	+ GST		\$16.57
Victoria Harbour			
» Directions	Billing		\$331.43
	Taxes		\$16.57
Arrival: Vancouver Harbour	Grand Total		\$348.00
» Directions			
	Mastercard		\$348.00
35 minutes	Date / Time	March 3, 2025 @	
o final	Summary	**** ****	
Confirmed	Expiration		



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!

Customer Information		
Account	Customer #	
	Name	
	Company	

Booking		
Tuesday, March 4, 2025	Invoice	
	FARE-QT PrivateFare-YWH2025	\$323.81
	PHS-Heliport Improvement Fee	\$7.62
Departure:	+ GST	\$16.57
Vancouver Harbour		
» Directions	Billing	\$331.43
Austral	Taxes	\$16.57
Arrival:	Grand Total	\$348.00
» <u>Directions</u>	Mastercard	\$348.00
35 minutes	Date / Time March 4, 2025 @	

Confirmed	Summary	**** ****	
	Expiration		
1 Passengers - FULL FARE Dallas Brodie, Female	Authorization	07777J	
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.

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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.



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? <u>Helijet Charters</u> can also assist you in coordinating your custom charter for business or pleasure?

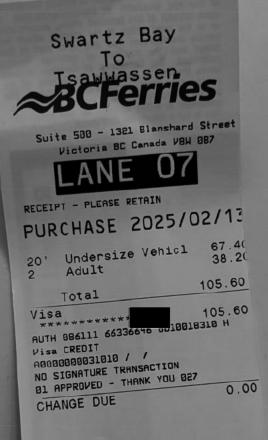
Customer #	
Name	
Company	
	Name

Booking			
Thursday, March 6, 2025	Invoice		
_	PHS-Heliport Imp	ovement Fee	\$7.62
	FARE-QT PrivateFa	re-YWH2025	\$323.81
Departure:	+ GST		\$16.57
Victoria Harbour			
» Directions	Billing		\$331.43
	Taxes		\$16.57
Arrival:	Grand Total		\$348.00
» <u>Directions</u>	Mastercard		\$348.00
35 minutes	Date / Time	March 6, 2025 @	
	Summary	**** ****	
Confirmed	Expiration		

MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM							
MLA NAME:			CONSTITUENCY	Y:			
Dallas Brod	ie CLAIM 54215		Vancouver Quilchena				
TRAVEL BY: ( ADDRESS)	NAME IF OTHER THAN MLA; IF CA	INCLUDE	SPOUSE/DEPEN	IDENT	C.A. 🗸	]	
ADDRESS							
			I				
TRIP DETAILS	MLA Support in Victoria		1				
TRAVEL FROM	1:		то:			RETURN TRIP 🔽	
Vancouver			Victoria				
	TRAV	EL EXPENSES F	OR REIMBURS	EMENT			
\$.61/km to Ma	r 31/2024	DATES INCL	UDING START	ING AND EN	DING	AMOUNT CLAIM	(FD
\$.63/km as of A		DATES INC	LOCATION		DING		
MILEAGE (\$.63/KM)	70 KMS	Feb 10 home	e to Tsawwass	sen ferry, fe	erry to h	\$ iotel <sup>\$44.10</sup>	
MILEAGE (\$.63/KM)	70 KMS	Feb 13 hotel to ferry, Tsawwassen ferry to home		<sup>\$</sup> \$44.10			
AIRFARE/FERRY: BC Ferries - Feb 10 - Vancouver to Victoria			\$ \$64				
BC Ferries - Feb 13 - Victoria to Vancouver				\$04 \$105.60			
OTHER EXPEN	NSES:					\$	
HOTEL:	<b>.</b>					\$	
Hotel - Feb10 to 13						\$995.34	
	eb 10 dinner only					<sup>\$</sup> 36	
	eb 11 Full day					61 61	
	eb 12 Full day eb 13 breakfast only	TO		T A IMPD		27	
-		101	TAL AMOUNT C	LAIMED		\$       \$1438	3.14

	**PLEASE ATTAC	CH ALL RECEIPTS**	
	March 20, 25		March 19, 2025
MEMBER'S SIGNATURE	DATE	ATURE	DATE







From:March 20, 2025Sent:March 20, 2025To:FW: Guest Reservations - Reservation ConfirmationSubject:FW: Guest Reservations - Reservation Confirmation
From: Sent: February 10, 2025 To: Subject: Guest Reservations - Reservation Confirmation #
, your reservation has been prepaid and is fully guaranteed.
TRAVEL DETAILS
Check-in: Monday, Feb 10, 2025
Check-out: Thursday, Feb 13, 2025
3 Nights
2 Adults 0 Children
Booking Ref. # Booking Confirmation # Booking
ROOM & GUEST DETAILS

Rooms (1) Basic Studio 1 Queen Bed Suite		
	CHECK-IN DETAILS	
<b>Check-in Time:</b> 4:00 PM	<b>Ģ</b> ∗	
Check-out Time: 11:00 AM	<b>↓</b>	

The guest checking in will need a valid photo ID and a major credit card for incidentals.

Due to COVID-19 it is recommended that you review the local health and safety ordinances of your destination before you travel. As requirements and restrictions continue to change your travel may be impacted, as well as your ability to check-in to your reserved accommodation. Please consider checking the hotel chain global website or contacting the hotel directly prior to arrival for the most up-to-date information.

If you are arriving after 9pm on the day of check-in, contact the hotel directly or your reservation may result in cancellation.

Manage Your Reservation

# **CUSTOMER & PAYMENT DETAILS**

Visa:****	
Feb 10 Mon Feb 11 Tue Feb 12 Wed	CA\$235.18 CA\$235.18 CA\$235.18
Subtotal CA\$705.54	
Tax Recovery Charges & Service Fees (See Details Below) CA\$289.80	
Amount Paid CA\$995.34	

**CC Disclaimer -** This payment will be processed in the United States and will appear on your statement as

Terms - By booking this reservation you have accepted the Terms and Conditions.

\*This charge includes the estimated amount we pay the hotel for occupancy related taxes owed by the hotel and any amounts charged to us for resort fees, cleaning fees, and other fees. The balance of the charge is a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services which varies based on factors such as location, the amount, and how you booked.

### CANCELLATION POLICY

Each room in this reservation is subject to the following cancellation policy: This reservation is non-refundable. There is no refund for no-shows or early checkouts.

Need Help with Your Reservation?

MLA NAME:       CONSTITUENCY:         Dallas Brodie       CLAIM 54216         TRAVEL BY:       (NAME IF OTHER THAN MLA; IF CA INCLUDE         ADDRESS)       SPOUSE/DEPENDENT         TRIP DETAILS: MLA Support in Victoria	2
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE     SPOUSE/DEPENDENT     C.A.        ADDRESS)     TRIP DETAILS: MLA Support in Victoria	
ADDRESS) TRIP DETAILS: MLA Support in Victoria	
TRIP DETAILS: MLA Support in Victoria	2
	2
	Z
TRAVEL FROM: TO: RETURN TRIP	
Vancouver Victoria	
TRAVEL EXPENSES FOR REIMBURSEMENT	
\$.61/km to Mar 31/2024DATES INCLUDING STARTING AND ENDING LOCATIONAMOUNT CLAY	MED
Storykin as of April 1/2024     EOCATION       MILEAGE (\$.63/KM)     70       KMS     Feb 17 home to Tsawwassen ferry, ferry to hotel	
MILEAGE (\$.63/KM)     70     KMS     Feb 20 hotel to ferry, tsawwassen ferry to home     \$ \$44.1	
AIRFARE/FERRY:	
BC Ferries - Feb 17 - Vancouver to Victoria \$105.60	
BC Ferries - Feb 20 - Victoria to Vancouver\$105.60	
OTHER EXPENSES: \$	
HOTEL:	
Hotel - Feb17 to 20 717.79	
PER DIEM: Feb 17 Half day \$ 30.50	
Feb 18 Full day 61 Feb 19 Full day 61	
Feb 20 Full day 61	
s 101AL AMOUNT CLAIMED \$ \$123	80.69

	<b>**PLEASE ATT</b>	ACH <u>ALL REC</u> EIPTS**	
	March 20, 2025		March 19 2025
MEMBER'S SIGNATURE	DATE	ATURE	DATE



	Swartz Bay To Tsawwassen SCFerries
11 11	Suite 568 - 1321 Blanshard Street Pictoria BC Canada VBH 067 MANELOOS RECEIPT - PLEASE RETAIN PURCHASE 2025/02/20 BOOKING- REF#:
and the second	Saver 20' Undersize Vehicl 67.40 20' Adult Total Prepaid 105.60 CHANGE DUE 0.00
and the second se	***CUSTOMER COPY*** SWB 20 Fab 2025

### INFORMATION INVOICE

Room No.	
Arrival	02-17-25
Departure	02-20-25
Confirmation No.	
Folio No.	
Cashier No.	44
Custom Ref.	
Page No.	1 of 3

Date	Description	Charges	Credits
00.47.05		475.00	
02-17-25	Room Charge	175.00	
02-17-25	GST Room Tax	8.84	
02-17-25	PST Room Tax	14.14	
02-17-25	MRDT Tax	5.30	
02-17-25	DMF Fee	1.75	
02-17-25	Climate Contribution	1.50	
02-17-25	GST Tax	0.08	
02-17-25	Parking Daily	19.00	
02-17-25	GST Tax	0.95	
02-17-25	Pet Fee	50.00	
02-17-25	GST Tax	2.50	
02-17-25	PST Room Tax	4.04	
02-17-25	MRDT Tax	1.52	
02-18-25	Room Charge	175.00	
02-18-25	GST Room Tax	8.84	
02-18-25	PST Room Tax	14.14	
02-18-25	MRDT Tax	5.30	
02-18-25	DMF Fee	1.75	
02-18-25	Climate Contribution	1.50	
02-18-25	GST Tax	0.08	
02-18-25	Parking Daily	19.00	
02-18-25	GST Tax	0.95	
02-19-25	Room Charge	175.00	

### INFORMATION INVOICE

Room No.		
Arrival	02-17-25	
Departure	02-20-25	
Confirmation No.		
Folio No.		
Cashier No.	44	
Custom Ref.		
Page No.	2 of 3	

Date	Description	Charges	Credits
02-19-25	GST Room Tax	8.84	
	PST Room Tax	14.14	
	MRDT Tax	5.30	
	DMF Fee	1.75	
	Climate Contribution	1.50	
	GST Tax	0.08	
	VISA	0.00	717.79
	XXXXXXXXXXXXXXX/XX		111.10
	Total Charges	717.79	
		111.10	
	Total Credits		717.79
	Balance		0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX
Transaction ID	118965	Credit Card Expiry	XX/XX

MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM				
MLA NAME: CONSTITUENCY:				
Dallas Brodie <sub>CLAIM 54217</sub>	Vancouver Quilchena			
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE SPOUSE/DEPENDENT C.A.				
TRIP DETAILS: MLA Support in Victoria				
TRAVEL FROM:	то:	RETURN TRIP 🔽		
Vancouver	Vancouver Victoria			

#### TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024		DATES INCLUDING STARTING AND ENDING	AMOUNT CLAIMED
\$.63/km as of April 1/2024		LOCATION	
MILEAGE			\$
(\$.63/KM)	KMS		
MILEAGE			\$
(\$.63/KM)	KMS		
AIRFARE/FER			\$
	25 - Vancouver to Victori		\$307
Helijet - Feb	25 - Victoria to Vancouve	er	\$307
OTHER EXPER	NSES:		\$
HOTEL:			\$
PER DIEM: F	eb 25 full day		<sup>\$</sup> 61
		TOTAL AMOUNT CLAIMED	\$          \$675

	**PLEASE ATTACH ALL RECEIPTS**		
	March 20, 2025		March 19 2025
MEMBER'S SIGNATURE	DATE	CA'S S	DATE

From:
Sent:
To:
Subject:

March 20, 2025

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

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

Sent: March 20, 2025

To:

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

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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? <u>Helijet Charters</u> can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	
	Name	
Booking #		
Tuesday, February 25, 2025	Invoice	
	PHS-Heliport Improvement Fee	\$7.62

	SALE - Seat Sale \$2	99	\$284.76
—	+ GST		\$14.62
Departure:			
Vancouver Harbour	Billing		\$292.38
» Directions	Taxes		\$14.62
Arrival:	Grand Total		\$307.00
Victoria Harbour	Visa		\$307.00
» Directions			
35 minutes	Date / Time	February 25, 2025 @	
55 minutes	Summary	**** ****	
Confirmed	Expiration		
	Authorization	035689	
1 Passengers - ULTRA-SAVER			

Add to Calendar

ULTRA-SAVER IS NON-CHANGEABLE, AND NON-REFUNDABLE WHEN CANCELLED.

A FEE equal to the value of the fare will apply when cancelled.

ULTRA-SAVER does 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, Na naimo 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

Tuesday, February 25, 2025	Invoice		
	PHS-Heliport Impr	ovement Fee	\$7.62
	SALE - Seat Sale \$2	99	\$284.76
_	+ GST		\$14.62
Departure:			
Victoria Harbour	Billing		\$292.38
» Directions	Taxes		\$14.62
Arrival:	Grand Total		\$307.00
Vancouver Harbour			
» Directions	Visa		\$307.00
35 minutes	Date / Time	February 25, 2025 @	
35 minutes	Summary	****	
Confirmed	Expiration		
	Authorization	076453	
1 Passengers - ULTRA-SAVER			
Add to Calendar			

MEMBE		GISLATIVE ASSEMBLY			
MLA NAME:	IRAVEL CI	CONSTITUENCY:	_	_	
Dallas Brodie <sub>CLAIM 54218</sub>		Vancouver Quilchena		a	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA I ADDRESS)	NCLUDE	SPOUSE/DEPENDENT	C.A. 🔽		
TRIP DETAILS: MLA Support in Victoria				-	
TRAVEL FROM:		TO:		RETURN TR	и М
Vancouver		Victoria			un y
TRAVEL EXPENSES FOR REIMBURSEMENT					
	L EXI ENSES F	OK KEINIDUKSENIEN I			
\$.61/km to Mar 31/2024	DATES INCL	UDING STARTING AND EN	DING	AMOUNT C	CLAIMED
\$.63/km as of April 1/2024		LOCATION		<u>^</u>	
MILEAGE (\$.63/KM) 70 KMS	March 5 horr	ne to Tsawwassen ferry,	ferry to	\$ hotel	\$44.10
MILEAGE (\$ 63/KM) 70 KMS		to ferry, tsawwassen ferry		\$	\$44.1
(\$.63/KM) 70 KMS AIRFARE/FERRY:	March o notei		to nome	\$	<b></b>
BC Ferries - lost receipts				ۍ د	
OTHER EXPENSES.				¢	
OTHER EXPENSES:				\$	
HOTEL:				\$	
PER DIEM: March 5- dinner only				\$\$36	
March 6- Breakfast and lu	inch			\$39.50	
March 9 - half day				\$30.50 \$61	
March 10 - full day March 11 - half day	ТОТ	TAL AMOUNT CLAIMED		\$ \$30.50	\$285.70

	**PLEASE ATTA	CH ALL RECEIPTS**	
	March 20, 2025		March 19 2025
MEMBER'S SIGNATURE	DATE	CA'S SIG	DATE

MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM			
MLA NAME:	CONSTITUENCY:		
CLAIM 54219			
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT C.A.		
TRIP DETAILS:			
TRAVEL FROM:	то:	RETURN TRIP 🔽	

### TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Ma		DATES INCLUDING STARTING AND ENDING	AMOUNT CLAIMED
\$.63/km as of A	April 1/2024	LOCATION	
MILEAGE			\$
(\$.63/KM)	KMS		
MILEAGE			\$
(\$.63/KM)	KMS		
AIRFARE/FER	RY:		\$
	Helijet - Feb 19- V	ancouver to Victoria	\$493
		/ictoria to Vancouver	\$493
			<b>Ψ</b> +30
OTHER EXPEN	NSES: Uber - Feb 19 - Hom	ne to Vancouver Airport	\$ \$14.81
		couver airport to home	\$16.63
			\$10.00
HOTEL:			\$
PER DIEM:			\$
	Full Day -Feb 19		\$61
F	Full day - Feb 20		\$61
L		TOTAL AMOUNT CLAIMED	\$

	**PLEASE ATTACH ALL RECEIN	PTS**
MEMBER'S SIGNATURE	March 20, 2025 DATE	March 18 2025 DATE

From:	
Sent:	March 20, 2025
To:	
Subject:	Fwd: Thank you for choosing to take off with Helijet!
Attachments:	

------ Forwarded message ------From: <<u>passengerservices@helijet.com</u>> Date: Thu, Mar 20, 2025 at Subject: Thank you for choosing to take off with Helijet! To:

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? <u>Helijet Charters</u> can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer # Name	
	Name	
Booking		
Thursday, February 20, 2025	Invoice	
	FARE-YWH-FULL-2025	\$461.90
	PHS-Heliport Improvement Fee	\$7.62
	+ GST	\$23.48
Departure:		

Victoria Harbour	Billing		\$469.52
» Directions	Taxes		\$23.48
	Grand Total		\$493.00
Arrival:			
Vancouver Harbour	Visa		\$493.00
» Directions	Date / Time	February 20, 2025 @	
	Summary	**** ****	
35 minutes	Expiration		
Confirmed	Authorization	027371	
commed			
1 Passengers - FULL FARE			
Add to Calendar			
FARE RULES:			
Available for adult passengers aged 13-64 y	ears & unaccompan	ied minors. Please call Helijet Res	servations to
book Seniors 65+, Children and Infants Und	ler 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.



### Thank you for choosing to take off with Helijet!

1 message

passengerservices@helijet.com <passengerservices@helijet.com> Reply-To: passengerservices@helijet.com To: Wed, Feb 19, 2025 at

Please review your reservation below.		
you have any questions or concerns Reservations 1.800.665.4354.	regarding your reservation please call	us at Helijet
Ve look forward to welcoming you abo	oard your flight soon!	
usiness or pleasure?		
Customer information		
Account	Customer #	
	Name	
Booking Wednesday, February 19, 2025	Invoice #	\$461.90
	Invoice # FARE-YWH-FULL-2025 PHS-Heliport Improvement Fee	\$461.90
	Invoice # FARE-YWH-FULL-2025 PHS-Heliport Improvement Fee + GST	\$7.62 \$23.48
Wednesday, February 19, 2025	Invoice # FARE-YWH-FULL-2025 PHS-Heliport Improvement Fee	\$7.62

(	Gmail - Thank you for cl	noosing to take off with Helijet!	
Dropoff:	Visa	\$493.	00
Shuttle Requested	Date / Time	February 19, 2025 @	
35 minutes	Summary	****	
Confirmed	Expiration		
Commed	Authorization	082691	
1 Passengers - FULL FARE			
Add to Calendar			
FARE RULES:			
Helijet Reservations to book Senio	ors 65+, Children	unaccompanied minors. Please cal and Infants Under 13 years. up to 5pm the day prior to departure	
		only changeable for same-day travence of the same of the second sec	
_		ior to departure will also result in th ns (additional cancellation fees may	
are asked to make their booking re	equest with a Hel made without a	nited mobility and/or special needs ijet Reservations Agent by phone at so calling in advance of travel, may	
***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.

# Thanks for tipping,

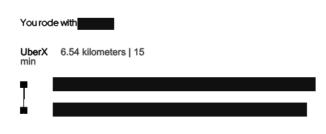
Here's your updated Thursday evening ride receipt.

Total	
Trip fare	CA\$12.65
Subtotal	CA\$12.65
Est. insurance and payments costs	CA\$0.10
Wait Time	CA\$1.59
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Тір	
GST	CA\$0.79

### Payments



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



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

# Thanks for tipping,

Here's your updated Wednesday morning ride receipt.

Subtotal Est. insurance and payments costs	CA\$13.00
	0140 40
PO Lissen Deserve Ourbane	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Tip	
GST	CA\$0.71
Visit the trip page for more information, including invoices (where available)	\$14.81

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM				
MLA NAME:	CONSTITUENCY:			
CLAIM 54220				
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT C.A.			
TRIP DETAILS:				
TRAVEL FROM:	то:	RETURN TRIP		
Vancouver	Victoria			
TRAVEL EXPENSES FOR REIMBURSEMENT				

\$.61/km to Ma	r 31/2024	DATES INCLUDING STARTING AND ENDING	AMOUNT CLAIMED
\$.63/km as of A	April 1/2024	LOCATION	
MILEAGE			\$
(\$.63/KM)	KMS		
MILEAGE			\$
(\$.63/KM)	KMS		
AIRFARE/FER	RY:		\$
Helijet - Mar	ch 5: Vancouver to Victor	ia	\$307
Helijet - Mar	ch 6: Victoria to Vancouv	er	\$307
-			
OTHER EXPE	NSES: Uber - March 5:Hom	ne to Vancouver Helijet airport	\$22.11
		A Hotel to Victoria Helijet airport	\$9.57
		· ·	
HOTEL:			\$
Hotel - Marc	h 5 to 6		
			<ul><li>€20</li></ul>
	March 5 - dinner only		\$ \$36 \$39.50
March 6 - Breakfast and lunch		\$30.50	
	March 9 - half day		\$61
	March 10 - full day		\$30.50
	March 11 - half day	TOTAL AMOUNT CLAIMED	\$ 400.00
		1	

	**PLEASE ATTACH ALL RECEIPTS**		S** \$1,260.68
	March 20, 20		March 18 2025
MEMBER'S SIGNATURE	DATE		DATE

### Brodie.MLA, Dallas

From: Sent: To: Subject:

×

passengerservices@helijet.com

March 5, 2025

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!

Need to fly farther? <u>Helijet Charters</u> can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer #
	Name

Wednesday, March 5, 2025	Invoice		
	PHS-Heliport Imp	ovement Fee	\$7.62
	SALE - Seat Sale \$	299	\$284.76
	+ GST		\$14.62
Departure:			
Vancouver Harbour	Billing		\$292.38
» Directions	Taxes		\$14.62
Arrival:	Grand Total		\$307.00
Victoria Harbour			4
» Directions	Visa		\$307.00
	Date / Time	March 5, 2025 @	
35 minutes	Summary	**** ****	
	Expiration		

Confirmed	Authorization 02784I
1 Passengers - ULTRA-SAVER	
Add to Calendar	
ULTRA-SAVER IS NON-CHANGEABLE, AND	NON-REFUNDABLE WHEN CANCELLED.
A FEE equal to the value of the fare will ap	ply when cancelled.
ULTRA-SAVER does not qualify for combination	ation with Kids Fly Free promotions.
ACCESSIBILITY:	
<b>0</b> 11 0	s with limited mobility and/or special needs are asked to make their
without also calling in advance of travel, m	ns Agent by phone at +1.800.665.4354 - online bookings made may not be honoured on the desired flight.
***HELIJET FARES INCLUDE***	
PHS-Heliport Improvement Fee: On behalf	f of Pacific Heliport Services, effective December 16, 2023, Helijet will
be collecting a Heliport Improvement Fee 3 PHS managed heliports: Vancouver Harb	(HIF) of \$8.00 per passenger boarded, per departure from any of the bour, Victoria Harbour, Na naimo Harbour.
BAGGAGE:	
	per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. The available basis only and may not accompany you on the same
flight.	
Check confirmation email or ask a Helijet a	agent for per piece size and weight restrictions.
PARKING:	
With round-trip travel, complimentary par license plate at check-in, ask a Helijet ager	rking (maximum, 7 days) in designated spots when registering your nt for details.
SHUTTLE VAN:	
Complimentary drop-off shuttle service av	vailable, upon arrival, to downtown destinations. Ask a Helijet agent
for route information.	
AMENITIES:	oos ofterneen heer (wine service, light specks including seasonal het
Complimentary WI-FI, Nespresso coffee, te	eas, afternoon beer/wine service, light snacks including seasonal hot

### Brodie.MLA, Dallas

From: Sent: To: Subject: Uber Receipts <noreply@uber.com> March 5, 2025

Your Wednesday afternoon trip with Uber

Subtotal       CA\$19.7         Municipal License Recovery Surcharge       CA\$0.1         BC License Recovery Surcharge       CA\$0.9         Tip       Image: Ca\$0.2         Vancouver CCMP Dropoff Recovery Surcharge       CA\$0.2         Est. insurance and payments costs       Image: Ca\$0.1		Total March 5, 2025
Subtotal       CA\$19.7         Municipal License Recovery Surcharge       CA\$0.1         BC License Recovery Surcharge       CA\$0.9         Tip       Image: Ca\$0.2         Vancouver CCMP Dropoff Recovery Surcharge       CA\$0.2         Est. insurance and payments costs       Image: Ca\$0.1	Total	
Municipal License Recovery SurchargeCA\$0.1BC License Recovery SurchargeCA\$0.9TipImage: CA\$0.2Vancouver CCMP Dropoff Recovery SurchargeCA\$0.2Est. insurance and payments costs Image: CA\$0.1	Trip fare	CA\$19.71
BC License Recovery SurchargeCA\$0.9TipImage: CA\$0.2Vancouver CCMP Dropoff Recovery SurchargeCA\$0.2Est. insurance and payments costs ImageCA\$0.1	Subtotal	CA\$19.71
TipCA\$0.2Vancouver CCMP Dropoff Recovery SurchargeCA\$0.2Est. insurance and payments costs 🗔CA\$0.1	Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Dropoff Recovery SurchargeCA\$0.2Est. insurance and payments costsImage: CA\$0.1	BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs 🙀 CA\$0.1	Тір	
	Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.25
GST CA\$1.0	Est. insurance and payments costs 🗔	CA\$0.10
	GST	CA\$1.05

### Payments



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.

<u>Visit the trip page</u> for more information, including invoices (where available)

### **Switch Payment Method**

**Download PDF** 

4.96 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 6.91 kilometers   19 min	]



# Your Thursday afternoon trip with Uber

2 messages

Uber Receipts <noreply@uber.com> To:

Uber

Total

# Thanks for riding,

We hope you enjoyed your ride this afternoon.



Thu, Mar 6, 2025 at

Total CA\$9.57

March 6, 2025

CA\$9.	57
--------	----

CA\$8.11
CA\$8.11
CA\$0.90
CA\$0.10
CA\$0.46

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.

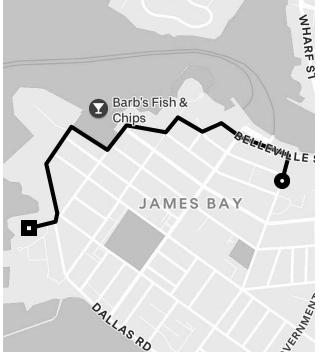


When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

### UberX 1.93 kilometers | 4 min





### **Brodie.MLA**, Dallas

From: Sent: To: Subject:

×

passengerservices@helijet.com

March 6, 2025

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!

Need to fly farther? <u>Helijet Charters</u> can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	
	Name	
Booking		
Thursday, March 6, 2025	Invoice	
	PHS-Heliport Improvement Fee	\$7.62
	SALE - Seat Sale \$299	\$284.76
	+ GST	\$14.62
Departure:		
Victoria Harbour » Directions	Billing	\$292.38

\$14.62

\$307.00

\$307.00

Arrival: Vancouver Harbour > Directions Grand Total Visa Date / Time

35 minutes

1

Summary

Expiration

March 6, 2025 @

Taxes

Confirmed	Authorization	037401				
1 Passengers - ULTRA-SAVER						
Add to Calendar						
ULTRA-SAVER IS NON-CHANGEABLE, AND NON-REFUNDABLE WHEN CANCELLED.						
A FEE equal to the value of the fare will apply	when cancelled.					
ULTRA-SAVER does 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, Na naimo 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/w	ine service, light snacks including seasonal hot				

### INVOICE

Room No.	
Arrival	03-05-25
Departure	03-06-25
Confirmation No.	
Folio No.	
Cashier No.	
Custom Ref.	
Page No.	1 of 2

Date	Description		Charges	Credits
03-05-25	Room Charge		355.00	
03-05-25	GST Room Tax		17.93	
03-05-25	PST Room Tax		28.68	
03-05-25	MRDT Tax		10.76	
03-05-25	DMF Fee		3.55	
03-05-25	Climate Contribution		1.50	
03-05-25	GST Tax		0.08	
03-06-25	VISA			417.50
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Total Charges	417.50	
		Total Credits		417.50
		Balance		0.00

Merchant ID

Credit Card #

XXXXXXXXXXXXX



### Members Of The Legislative Assembly Travel Claim Form

Page: 1

and the particular	indici e			
Claim Number: MLA Name: Constituency: Type Of Trip: Prepared By:	54222 Brodie, Dallas VM137355 Vancouver - Quilchena Accompanying Person Trav		March 09, 2025	
	Accompanying Person (CA)	Claimant Nam	e: Dallas Brodie	
Travel From:	Vancouver	Travel To:	Victoria	
Trip Details:	caucus change. All expense reimbursed.	assist M s incurred by MLA Bro	ILA Brodie in Victoria aft odie and she is to be	er (2 trips)
Date	Expenses		A	mount
March 09, 2025	Accommodation E	kpenses	\$	835.00
March 09, 2025 Ferry Va	Ferry ancouver to Victoria			\$38.20
March 09, 2025 Taxi fro	Taxi m ferry to hotel.			\$65.00
March 11, 2025 Helijet ∖	Airfare /ictoria to Vancouver		\$	5718.00
March 11, 2025 Uber fro	Taxi m CA Hotel to MLA Hotel			\$8.30
March 11, 2025 Uber fro	Taxi m MLA hotel to Helijet			\$9.41
March 11, 2025 Uber fro	Taxi m Helijet to home.			\$17.27
		То	tal Payable	\$1,691.18
Date <u>01 Apr</u>	<u>2025</u> Sig		nt to be paid is correct, and is in te or other authority for payment	
Date <u>01 Apr</u>	<u>2025</u> Sig	certified that the amou	ON (CA) - Dallas Broale Int to be paid is correct, and is in te or other authority for payment	

#### INFORMATION INVOICE

Room No.		
Arrival	03-09-25	
Departure	03-11-25	
Confirmation No.		
Folio No.		
Cashier No.	44	
Custom Ref.		
Page No.	1 of 2	

Date	Description		Charges	Credits
03-09-25	Room Charge		355.00	
03-09-25	GST Room Tax		17.93	
03-09-25	PST Room Tax		28.68	
03-09-25	MRDT Tax		10.76	
03-09-25	DMF Fee		3.55	
03-09-25	Climate Contribution		1.50	
03-09-25	GST Tax		0.08	
03-10-25	Room Charge		355.00	
03-10-25	GST Room Tax		17.93	
03-10-25	PST Room Tax		28.68	
03-10-25	MRDT Tax		10.76	
03-10-25	DMF Fee		3.55	
03-10-25	Climate Contribution		1.50	
03-10-25	GST Tax		0.08	
03-11-25	Mastercard			835.00
	XXXXXXXXXXXXXX/XX			
		Total Charges	835.00	

l otal Charges	835.00	
Total Credits		835.00
Balance		0.00



BLUEBIRD CABS #53 2612 QUADRA STREET VICTORIA BC V8T4E4

Car #53

Purchase Mar 09,2025 MASTERCARD \*\*\*\*\*\*\*

Entry: Tap EMV (H) Ref#: 051- 0SSW50F6G8F60X8 Auth#: 05842Z Response: 01-027 Order: MG01741582525533 Username: 1547

\$ 65.00

## Amount Tip

Total

FF/DT OD

A0000000041010 Mastercard TVR 0000008001

## Approved

Signature Not Required

www.taxicab.com 250-382-2222

ant:Retain this copy for your record

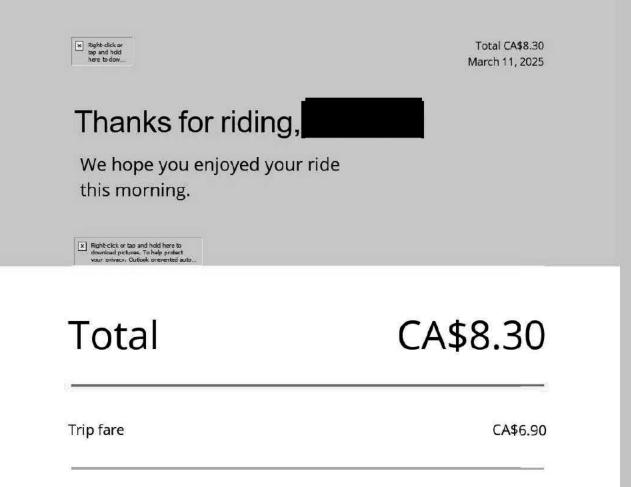
#### **Customer Information**

#### Account

Customer #	
Name	
Company	Mla Office

### Booking

Tuesday, March 11, 2025	Invoic		
	PHS-Heliport Impro	ovement Fee	\$15.24
	SALE - Seat Sale \$3	51	\$668.58
Departure:	+ GST		\$34.18
» Directions	Billing		\$683.82
" Directions	Taxes		\$34.18
Arrival:	Grand Total		\$718.00
Vancouver Harbour			
» Directions	Mastercard		\$718.00
Dropoff:	Date / Time Summary	March 11, 2025 @	
No Transportation Required	Expiration		
35 minutes	Authorization	04113Z	
Confirmed			



. <del></del>	<u></u> 2).
Trip fare	CA\$7.96
Subtotal	CA\$7.96
Est. insurance and payments costs	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
Тір	
GST	CA\$0.45

## Payments



## CA\$17.27

Trip fare	CA\$14.67	
Subtotal	CA\$14.67	
BC License Recovery Surcharge	CA\$0.90	
Est. insurance and payments costs	CA\$0.28	
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50	
Municipal License Recovery Surcharge	CA\$0.10	
GST	CA\$0.82	

### Payments





CA\$17.27



### Members Of The Legislative Assembly Travel Claim Form

Claim Number: 54224 MLA Name: Brodie, Dallas VM137355 HWR Claim Date: March 10, 2025 Constituency: Vancouver - Quilchena Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Vancouver Travel To: Victoria Trip Details: Vancouver to Victoria for Legislative session

Date	Expenses	Amount
March 10, 2025 Residence	9(km) to Van Harbour	\$5.67
March 13, 2025 Van Harbo	9(km) our to residence	\$5.67
March 10, 2025 Hotel in Vie	Accommodation Expenses ctoria 3 nights Hotel Victoria - with receipt	6 \$662.25
March 10, 2025 Helijet Van	Airfare acouver to Victoria	\$348.00
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	MLA Per Diem - Victoria	\$61.00
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025 Helijet Vict	Airfare oria to Vancouver	\$348.00
March 13, 2025	MLA Per Diem - Victoria	\$61.00
	Total	Payable \$1,613.59
Date24 Mar 202	25Signature Brodie, Dallas VM1373	

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

#### Ms Dallas Brodie

	:	
Arrival Date	:	03/10/25
Invoice No.	:	
Folio No.	:	
Conf. No.	:	
Cashier No.	:	39
Billing Date	:	03/13/25
A/R Number		

Date	Description		Debit	Credit
03/10/25	Nightly Room Rate		171.75	
03/10/25	Destination Marketing Fee		1.72	
03/10/25	Provincial Room Tax		19.08	
03/10/25	Room GST		8.67	
03/11/25	Nightly Room Rate		171.75	
03/11/25	Destination Marketing Fee		1.72	
03/11/25	Provincial Room Tax		19.08	
03/11/25	Room GST		8.67	
03/12/25				
03/12/25				
03/12/25				
03/12/25				
03/12/25	Nightly Room Rate		171.75	
03/12/25	Destination Marketing Fee		1.72	
03/12/25	Provincial Room Tax		19.08	
03/12/25	Room GST		8.67	
03/13/25	Late Check-Out Fee		50.00	
03/13/25	Destination Marketing Fee		0.50	
03/13/25	Provincial Room Tax		5.56	\$662.25
03/13/25	Room GST		2.53	Ψ002.20
03/13/25	Mastercard			
	ST Total - 28.54 ST Total - 0.00	Total		
	51 10tal - 0.00	Balance	0.00	

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Customer Information				
Account	Customer #			
	Name			
	Company		. Govt - Leg Asisstan	
Booking				
Monday, March 10, 2025	Invoice			
	FARE-QT PrivateFa		\$323.81	
	PHS-Heliport Impro		\$7.62	
Departure:	+ GST		\$16.57	
Vancouver Harbour				
» Directions	Billing		\$331.43	
Arrival:	Taxes		\$16.5	
Victoria Harbour » Directions	Grand Total		\$348.00	
35 minutes	Mastercard		\$348.00	
Confirmed	Date / Time	March 10, 2025 @		
	Summary	****		
1 Passengers - FULL FARE	Expiration			
. Dallas Brodie, Female	Authorization	08448J		
Corp Account Manager				

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Account	Customer #		
	Name		
	Company		B.C. Govt - Leg Asisstant
Booking			
Thursday, March 13, 2025	Invoice		
	FARE-QT PrivateFa	e-YWH2025	\$323.81
	PHS-Heliport Impro	ovement Fee	\$7.62
Departure:	+ GST		\$16.57
/ictoria Harbour • Directions			
» Directions	Billing		\$331.43
Arrival:	Taxes		\$16.57
Vancouver Harbour	Grand Total		\$348.00
» Directions			
35 minutes	Mastercard		\$348.00
Confirmed	Date / Time	March 13, 2025 @	
	Summary	**** ****	
Passengers - FULL FARE	Expiration		
. Dallas Brodie, Female	Authorization	01476J	



### Members Of The Legislative Assembly Travel Claim Form

Claim Number: 54224 MLA Name: Brodie, Dallas VM137355 HWR Claim Date: March 10, 2025 Constituency: Vancouver - Quilchena Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Vancouver Travel To: Victoria Trip Details: Vancouver to Victoria for Legislative session

Date	Expenses	Amount	
March 10, 2025 Residence t	9(km) o Van Harbour	\$5.67	
March 13, 2025 Van Harbou	9(km) r to residence	\$5.67	
March 10, 2025 Hotel in Vict	Accommodation Expenses oria 3 nights Hotel Victoria - with receipt	\$699.26 \$662.2	25
March 10, 2025 Helijet Vanc	Airfare ouver to Victoria	\$348.00	
March 10, 2025	MLA Per Diem - Victoria	\$61.00	
March 11, 2025	MLA Per Diem - Victoria	\$61.00	
March 12, 2025	MLA Per Diem - Victoria	\$61.00	
March 13, 2025 Helijet Victo	Airfare ria to Vancouver	\$348.00	
March 13, 2025	MLA Per Diem - Victoria	\$61.00	
	Total Payable	<b>\$1650.60</b> \$1,613	.59
Date 24 Mar 2025	5 Signature Brodie, Dallas VM137355 HWR		

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

#### **Customer Information**

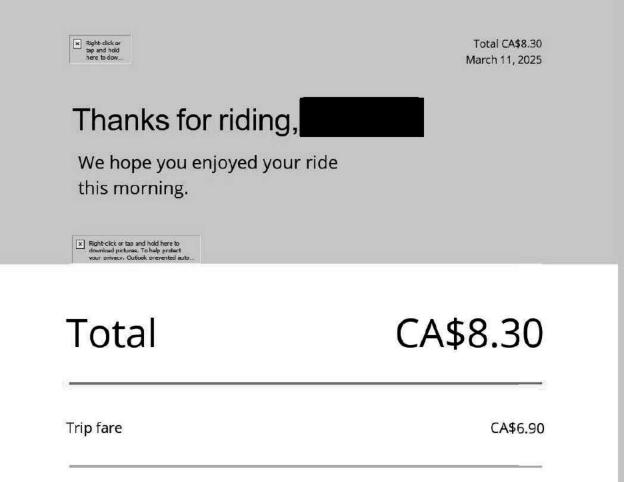
#### Account

Customer #	
Name	
Company	

Mla Office

### Booking

Invoic		
PHS-Heliport Improvement Fee		\$15.24
SALE - Seat Sale \$351		\$668.58
+ GST		\$34.18
Billing		\$683.82
Taxes		\$34.18
Grand Total		\$718.00
Mastercard		\$718.00
Date / Time	March 11, 2025 @	
Summary	****	
Expiration		
Authorization	04113Z	
	PHS-Heliport Impro SALE - Seat Sale \$3 + GST Billing Taxes Grand Total Mastercard Date / Time Summary Expiration	PHS-Heliport Improvement Fee SALE - Seat Sale \$351 + GST Billing Taxes Grand Total Mastercard Date / Time March 11, 2025 @ Summary *********



Trip fare	CA\$7.96
Subtotal	CA\$7.96
Est. insurance and payments costs	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
Тір	
GST	CA\$0.45

## Payments



## CA\$17.27

Trip fare	CA\$14.67	
Subtotal	CA\$14.67	
BC License Recovery Surcharge	CA\$0.90	
Est. insurance and payments costs	CA\$0.28	
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50	
Municipal License Recovery Surcharge	CA\$0.10	
GST	CA\$0.82	

## Payments





CA\$17.27

Ms Dallas	Brodie
-----------	--------

Room	:	
Arrival Date	:	03/10/25
Invoice No.	:	
Folio No.	:	
Conf. No.	:	
Cashier No.	:	39
Billing Date	:	03/13/25
A/R Number		

Date	Description		Debit	Credit
03/10/25	Nightly Room Rate		171.75	
03/10/25	Destination Marketing Fee		1.72	
03/10/25	Provincial Room Tax		19.08	
03/10/25	Room GST		8.67	
03/11/25	Nightly Room Rate		171.75	
03/11/25	Destination Marketing Fee		1.72	
03/11/25	Provincial Room Tax		19.08	
03/11/25	Room GST		8.67	
03/12/25				
03/12/25				
03/12/25				
03/12/25				
03/12/25	Nightly Room Rate		171.75	
03/12/25	Destination Marketing Fee		1.72	
03/12/25	Provincial Room Tax		19.08	
03/12/25	Room GST		8.67	
03/13/25	Late Check-Out Fee		50.00	
03/13/25	Destination Marketing Fee		0.50	
03/13/25	Provincial Room Tax		5.56	\$662.25
03/13/25	Room GST		2.53	φ002.23
03/13/25	Mastercard			
	ST Total - 28.54	Total		
Uner H/GS	ST Total - 0.00	Balance	0.00	

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Customer Information			
Account	Customer #		
	Name		
	Company		.C. Govt - Leg Asisstan
Booking			
Monday, March 10, 2025	Invoice		
	FARE-QT PrivateFare-		\$323.8
	PHS-Heliport Improvement Fee		\$7.63
Departure:	+ GST		\$16.5
Vancouver Harbour » Directions			
» Directions	Billing		\$331.4
Arrival:	Taxes		\$16.5
Victoria Harbour » Directions	Grand Total		\$348.00
35 minutes	Mastercard		\$348.00
Confirmed	Date / Time	March 10, 2025 @	
	Summary	**** ****	
1 Passengers - FULL FARE . Dallas Brodie, Female	Expiration		
. Dallas Brodie, Female	Authorization	08448J	
Corp Account Manager			

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Account	Customer #		
	Name		
	Company		B.C. Govt - Leg Asisstant
Booking			
Thursday, March 13, 2025	Invoice		
	FARE-QT PrivateFar	FARE-QT PrivateFare-YWH2025	
	PHS-Heliport Improvement Fee		\$7.62
Departure: Victoria Harbour	+ GST		\$16.57
» Directions	Billing		\$331.43
Arrival:	Taxes		\$16.57
Vancouver Harbour • Directions	Grand Total		\$348.00
35 minutes	Mastercard		\$348.00
Confirmed	Date / Time	March 13, 2025 @	
	Summary	**** ****	
L Passengers - FULL FARE Dallas Brodie, Female	Expiration		
	Authorization	01476J	