

Claim Number: 53684 MLA Name: Claim Date: November 14, 2024 Chan, Hon VM137356 HWR Constituency: **Richmond Centre** Accompanying Person Travel Type Of Trip: Prepared By: Claimant Type: Accompanying Person (Family Member) Travel To: Travel From: Richmond Victoria Accompanying Person (Family Member) for Conservative Party of BC Oath Ceremony on Nov. 12, 2024. Trip Details:

Date	Expenses	Amount
November 12, 2024 Home to Tsaw	103(km) wassen - Swartz Bay to Victoria	\$64.89
November 14, 2024 Victoria to Swa	103(km) artz Bay- Tsawwassen to Home	\$64.89
November 12, 2024	Ferry	\$80.75
November 14, 2024	Ferry	\$80.75
November 14, 2024	Hotel Victoria - With Receipts	\$382.18
	T	\$673.46
Date <u>29 Jan 2025</u>	Chan, non-vintorsoon in Chan, non-vintorsoon in certified that the amount to be with appropriate statute or oth	paid is correct, and is in accordance

Guest Folio

Hon

Arrival Date: 12 Nov 2024 Departure Date: 14 Nov 2024

Date	Folio	Reference	_			Amount	Tax	Total
12 Nov 2024	1	Nightly Room Rate				\$151.20	\$25.95	\$177.15
12 Nov 2024	1	ITDF				\$0.25	\$0.00	\$0.25
12 Nov 2024	246	Eco Fee				\$2.50	\$0.44	\$2.94
12 Nov 2024	<u>:1</u>	Park				\$15.00	\$0.75	\$15.75
	1	Martin Deam Pate				\$151.20	\$25.95	\$177.15
13 Nov 2024		Nightly Room Rate				\$0.25	\$0.00	\$0.25
13 Nov 2024	- 21	ITDF				\$2.50	\$0.44	\$2.94
13 Nov 2024	1	Eco Fee				\$15.00	\$0.75	\$15.75
13 Nov 2024	1	Park				210.00	40.10	
14 Nov 2024	1	Payment MC				\$-455.18	\$0.00	\$382.18
				toom Charges Other Charges		\$302.40 \$95.50	\$51.90 \$5.38	\$291.30 \$354.30 \$100.88
				Balance				\$0.00
MRDT		3.00 %	\$310.48		\$9.32			
PST		8.00 %	\$310.48		\$24.84			
		5.00 %	\$400.48		\$20.04			
GST								
OMF		1.00 %	\$307.40		\$3.08			
		Si	gnature					



Book refere	
ate issued: 08/N	ov/2024
ooked by: BC FEF BSITE	RRIES PUBLIC V
Booking	Holder
Hon Chan	
ustomer number:	
DEPARTS	TIME/DATE
Victoria (Swartz Bay)	14/Nov/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	14/Nov/2024
	\sim
are type: Prepaid	
erry: Spirit of Var	ncouver Island
Fare Info	rmation
1x 20 ft. (6.10 m Under height passenger ve	\$80.75
1x 65+ BC Senio	r \$0.00
	\$80.75
Total	/
Total Amount paid	\$80.75



Claim Number: 53724 MLA Name: Chan, Hon VM137356 HWR Claim Date: November 28, 2024 Constituency: **Richmond Centre** Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: **Richmond-Center** Travel To: Richmond- BQ,CB,CS Trip Details: MLA Travel for Caucus, Meetings with stakeholders and Events

Date	Expenses	Amount
October 23, 2024 Meeting: C	18(km) C.O Richmond-Bridgeport- Return	\$ 11.34
October 24, 2024 Meeting: C	34(km) C.O to Vancouver- Return	\$21.42
October 25, 2024 Meeting: C	34(km) C.O to Vancouver- Return	\$21.42
November 02, 2024 Meeting: C	4 5(km) C.O Richmond-Bridgeport- Return	\$3.15
November 06, 2024 Meeting: C	4 10(km) C.O to Richmond-Steveston- Return	\$6.30
November 09, 2024 Meeting: C	4 8(km) C.O Richmond-Bridgeport- Return	\$5.04
November 10, 2024 Meeting: C	4 7(km) C.O Richmond-Bridgeport- Return	\$4.41
November 11, 2024 Event: C.C	4 31(km) D to China Town- Return	\$19.53
November 21, 2024 Meeting: C	4 8(km) C.O Richmond-Bridgeport- Return	\$5.04
November 22, 2024 Meeting: C	4 19(km) C.O to Richmond-Queensborough- Return	\$11.97
November 23, 2024 Meeting: C	4 10(km) C.O Richmond-Bridgeport- Return	\$6.30
November 23, 2024	4 10(km)	\$6.30

Page: 1



Page: 2

Claim Number:	53724			
MLA Name:	Chan, Hon VM137356 HWR	Claim Date:	November 28, 2024	
Constituency:	Richmond Centre			
Type Of Trip:	MLA Travel			

Date	Expenses	Amount
Meeting: C.O	Richmond-Bridgeport- Return	
November 28, 2024 Meeting: C.O	18(km) to Richmond-Steveston- Return	\$11.34
October 23, 2024	Dinner Only	
October 24, 2024	Parking	\$31.50
October 25, 2024	Lunch only	\$27.00
October 25, 2024	Parking	\$31.50
November 02, 2024	Lunch only	
November 06, 2024	Dinner Only	
November 11, 2024	Breakfast & Lunch only	\$39.50
November 11, 2024	Parking	\$5.55
		268.61
Date06 Feb 2025	Signature _	
	-	ro be paid is correct, and is in accordanc r other authority for payment





ZĩpBy

Receipt

ZIPBY ID DATE 11 Nov 2024 RECEIPT NUMBER	BILLED TO chan	TOTAL AMOUNT \$5.55
PARK	(ING TRANSACTION	
TRANSACTION DETAILS	START DATE TIME	FINISH DATE TIME AMOUNT
Zone: Licence Plate: EasyPark -	11 Nov 2024 -	11 Nov 2024 - \$5.10
EasyPark - Convenience F	ee	\$0.45

TOTAL \$5.55



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Claim Number: 53725 MLA Name: November 15, 2024 Chan, Hon VM137356 HWR Claim Date: Constituency: **Richmond Centre** Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: **Richmond-Center** Travel To: Victoria Trip Details: MLA Travel for Conservative Party of BC Oath Ceremony and MLA School.

Date	Expenses	Amount
November 12, 2024	57(km)	\$35.91
Home to Tsaw	wassen - Swartz Bay to Victoria	
November 15, 2024	57(km)	\$35.91
Victoria to Swa	artz Bay- Tsawwassen to Home	
November 12, 2024	MLA Per Diem - Victoria	\$61.00
November 13, 2024	MLA Per Diem - Victoria	\$61.00
November 14, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2024	Ferry	\$106.50
November 15, 2024	Ferry	\$111.50
November 15, 2024	Parking	\$6.50

Date 06 Feb 2025

Signature

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\$515.32

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







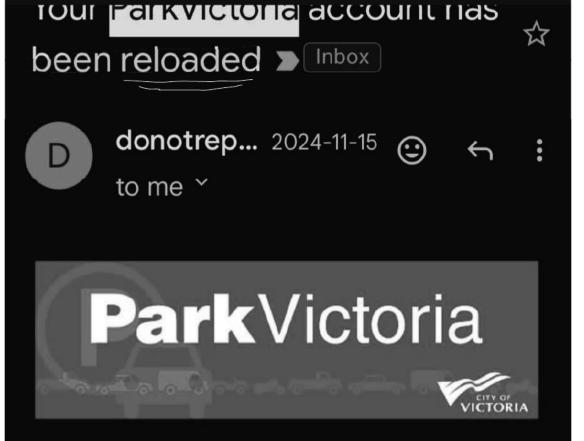
Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: Space: Start: Fri., Nov. 15 2024, End: Fri., Nov. 15 2024, Payment Info: ParkVictoria Wallet Parking Fee: \$6.50 Total Fee: \$6.50

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



Your ParkVictoria Wallet has been reloaded!

Below are the details of the transaction:

Transaction Number: Transaction Date: Fri., Nov. 15, Amount Charged: \$10.00 Payment Method: Visa Account Balance: \$10.00

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

Powered BY





Claim Number: 53727 Chan, Hon VM137356 HWR MLA Name: Claim Date: January 16, 2025 Constituency: **Richmond Centre** Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: **Richmond- Center** Travel To: Prince George/ Quesnel Trip Details: MLA Travel for Caucus Meeting and Events

Date	Expenses	Amount
January 12, 2025	airfare - round trip ,YVR to PG-Return on 16Jan,2025	\$671.92
January 12, 2025	MLA Per Diem	\$61.00
January 12, 2025 Uber	Taxi	\$20.17
January 13, 2025	MLA Per Diem	\$61.00
January 14, 2025	MLA Per Diem	\$61.00
January 15, 2025	Fuel	\$65.87
January 15, 2025	Fuel	\$42.31
January 15, 2025	MLA Per Diem	\$61.00
January 16, 2025	Accommodation Expenses	\$763.17
January 16, 2025	Breakfast only	\$27.00
January 16, 2025	Car Rental	\$446.89
January 16, 2025 Uber	Taxi	\$19.74

\$2301.07

Date 04 Feb 2025

Signature

С

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

Booking reference	Select Seats	
	<u>Check in</u>	>
Date of issue: 01 Jan, 2025	<u>eUpgrade</u>	
	<u>Manage my booking</u>	>

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub Opens in a new window.

Passengers	;			
Hon (Ticket #: Aeroplan #:	Chan		ats 'R - YXS 'S - YVR	- 1
Depart • Sun 12 Jan, 2025 Economy - Standard				
Vancouver	YVR	Prince George YXS	1hr 20 Cabin Class	: Economy
Vancouver Int. ,	Terminal N	1 British Columbia		ted by: Air I a Express -

Prince George YXSVancouver YVRIhr 25m Cabin : Economy Class (V) Operated by: Air Canada Express - Jazz	Return • Thu 16 Ja	n, 2025 E	conomy - Standard
Aircraft type: <u>De</u> <u>Havilland Dash 8-400</u>	YXS		1hr 25m Cabin : Economy Class (V) Operated by: Air Canada Express - Jazz Aircraft type: <u>De</u>

Purchase summary

1 adult

CA	Air transportation charges	
*** \$671.92	Base fare - Depart - Economy - Standard	CA \$210.00
The following	Base fare - Return - Economy - Standard	CA \$355.00
charges (tax inclusive) will appear on your	Carrier surcharges	CA \$16.00
	Subtotal	CA \$581.00
credit or debit	Taxes, fees and charges	
card statement:	Air Travellers Security Charge - Canada	CA \$18.92
Amount paid: CA \$671.92	Goods and Services Tax - Canada - 100092287 RT0001	CA \$32.00
	Airport Improvement Fee - Canada	CA \$40.00
	Airfare and taxes, per passenger (before travel options)	CA \$671.92
	Number of passengers	1
	Total	CA \$671.92
	GRAND TOTAL Canadian dollars (CAI))CA \$671 02

Baggage allowance

Receipt

Purchase date: 1 Jan 2025

Booking details

Check-in: 12 Jan 2025 Check-out: 16 Jan 2025 1 room x 4 nights

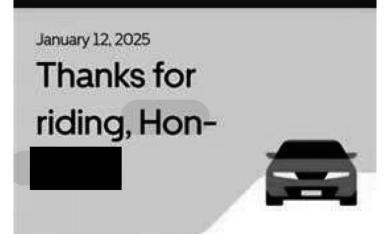
Standard Room, 2 Double Beds, Non Smoking Booked for:

Payment details

Room price	
Sun, 12 Jan	CA \$82.80
Mon, 13 Jan	CA \$125.10
Tue, 14 Jan	CA \$225.00
Wed, 15 Jan	CA \$225.00
Taxes	CA \$105.27

Total

CA \$763.17 Paid [MasterCard]



Total CA\$20.17

Trip fare	CA\$16.38	
Subtotal	CA\$16.38	
Municipal License	CA\$0.10	
Recovery Surcharge		
YVR Airport Surcharge	CA\$4.00	
BC License Recovery	CA\$0.90	
Surcharge		
Est. insurance and	CA\$1.03	
payments costs 💿		
Promotion	-CA\$3.36	
GST	CA\$1.12	

Payments





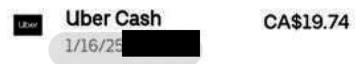
Total CA\$19.74

CA\$12.97

Subtotal	CA\$12.97
YVR Airport Surcharge	CA\$4.00
Est. insurance and payments costs ©	CA\$0.83
BC License Recovery	CA\$0.90
Surcharge Municipal License	CA\$0.10
Recovery Surcharge	
GST	CA\$0.94

Payments

Trip fare



	BOOKED 10 JAN, 2025 AT
TRIP START	TRIP END
Sun, 12 Jan, 2025;	Thu, 16 Jan, 2025;
PICKUP LOCATION YXS Prince George.	RETURN LOCATION YXS Prince George.
BC Prince George Airport Canada	BC Prince George Airport Canada
GUEST	HS Char
KILOMETERS INCLU	DED 1600 km
TRIP PRICE Distance	CA\$241.00 4 days @ CA\$60.25/day e limited to 400 Allometar pe itar
TRIP FEE	
DELIVERY FEE	CA\$15.00
STANDARD PROTECTION	CA\$96.40 4 days 6 CA\$24.10/day
1600 TOTAL KILOME	TERS CA\$0.00
HST Turo Q5T number:	CA\$41.8 NR00000795, Turo GST/HS number: 75234 1735 RT000
	CA\$446.89
TRIP TOTAL	
YOU PAID	CA\$446.89

INNHSHET LOT	NECOND
812746 Costor 2555 Range	#150 #d
Prince Gar	si ge
NEHBERA	
PUNP :	10
GRADE:	Unleaded
LTRS:	42.801
PRICE/LTR:	\$ 1.539
FUEL SALE:	\$ 65.87
FUEL SHEE!	N.W.M.M.M.M.M.
TRANSACTIONS:	66762
GST INCLUDED -	\$ 3.14
GST #121476329	o montro del
TYPE: PURCHASE	
HASTERCARD	
XXXXXXXXXXXX	
AHT: \$ 65.87	
DATE: 2025/01/15	5 /
TIME:	
TERH: 66318338	
REF: 0015971260	8 H
AUTH: 07609J	
-	
Hastercard AID: A00000000	1010
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INVOICE NUMBER:	
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records	
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Want great rewards? visit myHuskyRewards.cz

BARKERUILLE HUSKY 7B7 Barkeruille Hwy Quesnel BC (25B) 992-37BB GST# 184855488 Retailer ID 42948245784 Retailer ID 42948245784 Retailer ID 42948245784 Batch:4371-5

2825/81/15

Pump# 4 Eth Regular \$48.39 25.258x\$1.599L AMOUNT \$48.39 GST(Inc Pump) \$1.92 \$42.31 Total

Approved

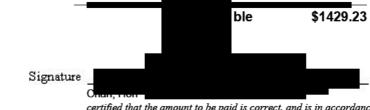


Date 16 Feb 2025

Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53763 MLA Name: Chan, Hon VM137356 HWR February 13, 2025 Claim Date: Constituency: **Richmond Centre** Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly **Richmond- Center** Travel From: Travel To: Victoria Trip Details: MLA travel for Caucus Meeting and MLA School

Date	Expenses	Amount
February 09, 2025	57(km)	\$35.91
Home to Tsaww	vassen- Swartz Bay to Victoria	
February 13, 2025	57(km)	\$35.91
Victoria to Swar	tz Bay- Tsawwassen to Home	
February 09, 2025	Dinner Only - Victoria	\$36.00
February 09, 2025	Ferry	\$84.00
February 10, 2025	Hotel Victoria - With Receipts	\$247.70
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 13, 2025	Ferry	\$99.85
February 13, 2025	Hotel Victoria - With Receipts	\$679.86



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

Date Description 02-09-25 Room Charge	(<u>harges</u>	Credits
		30	
log/seg	Reference No.	E States	
Responsed to the English Residence of the Second	AR No.	2	
	Conf. No.	1.1.5.2	
	Folio No.	5-1-4-	
partie	Departure	02-10-25	
a conservation a para di sua di su Na sua di sua	Arrival	: 02-09-25	
Hon Chan	Room No.	1 Martin	

02-07 2-	room churge		
02-09-25	Destination Marketing Fee - 1%	1.94	
02-09-25	Municipal Tax - 3%	5.86	
02-09-25	Hotel Room Tax - 8%	15.63	
02-09-25	Goods and Services Tax - 5%	9.77	
02-09-25	Parking - Daily Guest	20.00	
02-09-25	Goods and Services Tax - 5%	1.00	
02-10-25	Mastercard		247.70
	XXXXXXXXXXXXXXXXXX		

		Total Charges Total Credits	247.70 247.70
		Balance	0.00
Guest Signature:			
	2 k.,		

Page No. 1 of 1

Hon Chan	Room No.	
Treating that	Arrival : 02-10-25	
the second se	Departure : 02-13-25	
	Folio No.	
	(3 PA) - 3	
N		

Date	Description	Charges	Credits
02-10-25	Room Charge	175.50	
02-10-25	Destination Marketing Fee - 1%	1.76	
02-10-25	Municipal Tax - 3%	5.32	
02-10-25	Hotel Room Tax - 8%	14.18	
02-10-25	Goods and Services Tax - 5%	8.86	
02-10-25	Parking - Daily Guest	20.00	
02-10-25	Goods and Services Tax - 5%	1.00	
02-11-25	Room Charge	175.50	
02-11-25	Destination Marketing Fee - 1%	1.76	
02-11-25	Municipal Tax - 3%	5.32	
02-11-25	Hotel Room Tax - 8%	14.18	
02-11-25	Goods and Services Tax - 5%	8.86	
02-11-25	Parking - Daily Guest	20.00	
02-11-25	Goods and Services Tax - 5%	1.00	
02-12-25	Room Charge	175.50	
02-12-25	Destination Marketing Fee - 1%	1.76	
02-12-25	Municipal Tax - 3%	5.32	
02-12-25	Hotel Room Tax - 8%	14.18	
02-12-25	Goods and Services Tax - 5%	8.86	
02-12-25	Parking - Daily Guest	20.00	
02-12-25	Goods and Services Tax - 5%	1.00	
02-13-25	Mastercard		679.86
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		577100

Total Charges	679.86	
Total Credits		679.86
Balance		0.00

Guest Signature:

Page No. 1 of 1

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"	

Booking reference:

Date issued: 28/Jan/2025

Booked by: BC FERRIES PUBLIC W EBSITE

Booking Holder

Hon Chan

Customer number:

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	09/Feb/2025
ARRIVES	TIME/DATE

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information				
1x 20 ft. (6.10 m) Under height passenger vehicle	\$64.00			
1x 12+ years	\$15.00			
Change fee	\$5.00			
Total	\$84.00			
Amount paid	\$84.00			
Due at terminal:	\$0.00			





Claim Number: 53841 MLA Name: Chan, Hon VM137356 HWR Claim Date: February 20, 2025 Constituency: **Richmond Centre** Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: **Richmond- Center** Travel To: Victoria Trip Details: MLA Travel for sitting of the Legislature

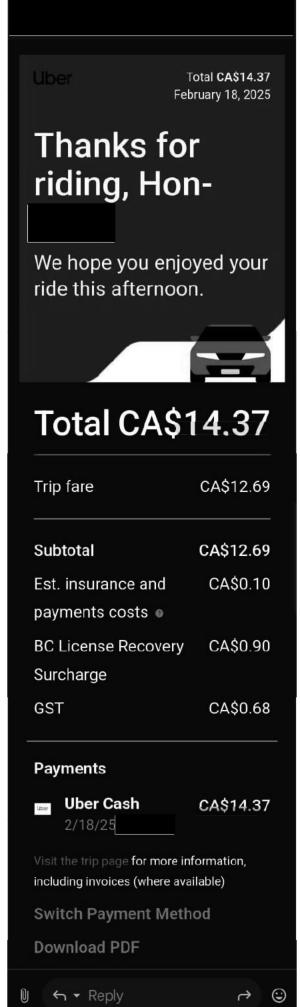
Date	Expenses		Amount
February 17, 2025	57(km)		\$35.91
Home to Tsav	wassen- Swartz Bay to Victoria		
February 20, 2025	57(km)		\$35.91
Victoria to Sw	artz Bay- Tsawwassen to Home		
February 17, 2025	Dinner Only - Victoria		\$36.00
February 17, 2025	Ferry		\$86.50
February 18, 2025	Breakfast & Lunch Only-Victoria		\$39.50
February 18, 2025	Тахі		\$14.37
Uber			
February 18, 2025	Taxi		\$12.80
Uber			
February 19, 2025	MLA Per Diem - Victoria		\$61.00
February 20, 2025	Ferry		\$49.00
February 20, 2025	Hotel Victoria - With Receipts		\$884.27
February 20, 2025	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$1316.26
Date 26 Feb 2025	Signature		

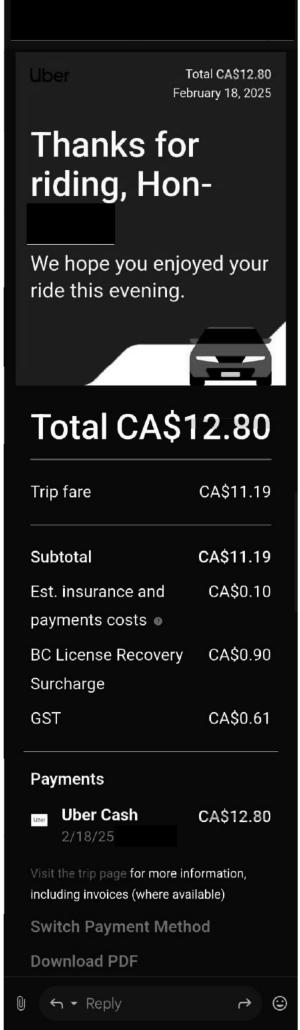
Chan, non-white 350 mixed certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

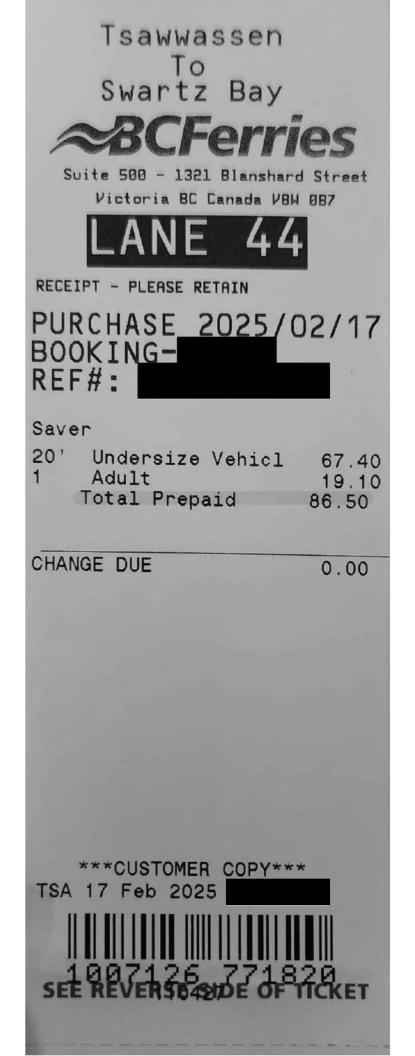
Registered To:	Room #	
Chan, Hon	Conf #	
	Arrival	02/17/25
	Departure	02/20/25
	Room Type	
	Guests	2/0
	Payment	Visa/Master
	Acct	XXXX-XXXX-XXXX-

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/17/25			ROOM CHRG REVENUE			\$229.00
02/17/25			ROOM GST			\$11.45
02/17/25			PARKING \$13			\$13.00
02/17/25			GST			\$0.65
02/18/25			ROOM TAX			\$25.19
02/18/25			ROOM CHRG REVENUE			\$249.00
02/18/25			ROOM TAX			\$27.39
02/18/25			ROOM GST			\$12.45
02/18/25			PARKING \$13			\$13.00
02/18/25			GST			\$0.65
02/19/25			ROOM CHRG REVENUE			\$249.00
02/19/25			ROOM TAX			\$27.39
02/19/25			ROOM GST			\$12.45
02/19/25			PARKING \$13			\$13.00
02/19/25			GST			\$0.65
02/20/25		e	MCARD PAID			\$884.27-
					Balance Due	\$0.00











Claim Number:	53866		
MLA Name:	Chan, Hon VM137356 HWR	Claim Date:	February 20, 2025
Constituency:	Richmond Centre		
Type Of Trip:	Accompanying Person Travel		107157
Prepared By:			v137457
Claimant Type:	Accompanying Person (CA)	Claimant Name	
Travel From:	Richmond- Center	Travel To:	Victoria
Trip Details:	Accompanying Person (CA) Trave	I for sitting of the	legislature

Date	Expenses	Amount
February 17, 2025	Dinner Only	\$36.00
February 17, 2025	Ferry	\$19.10
February 18, 2025	Breakfast & Lunch only	\$39.50
February 19, 2025	Full Day Meals Per Diem Allow.	\$61.00
February 20, 2025	Accommodation Expenses	\$678.60
February 20, 2025	Ferry	\$19.10
February 20, 2025	Full Day Meals Per Diem Allow.	\$61.00

 Date
 24 Feb 2025
 Signature
 Chan, Hon VM137356 HWR
certified that the amount to be paid is correct, and is in accorda re
with appropriate statute or other authority for payment

 Date
 24 Feb 2025
 Signature

 Date
 24 Feb 2025
 Signature

 Accompanying Person (CA) -
certified that the amount to be paid is correct, and is in accorda re
with appropriate statute or other authority for payment

Page: 1

Registered To:	Room #	
Chan, Hon	Conf #	
	Arrival	02/17/25
,	Departure	02/20/25
	Room Type	
	Guests	2/0
	Payment	Visa/Master
	Acct	XXXX-XXXX-XXXX

AcctCode	Description	From	Reference	Amount
	ROOM CHRG REVENUE			\$195.00
	ROOM TAX			\$21.45
	ROOM GST			\$9.75
	ROOM CHRG REVENUE			\$195.00
	ROOM TAX			\$21.45
	ROOM GST			\$9.75
	ROOM CHRG REVENUE			\$195.00
	ROOM TAX			\$21.45
	ROOM GST			\$9.75
	MCARD PAID			\$678.60-
			Balance Due	\$0.00
	AcctCode	ROOM CHRG REVENUE ROOM TAX ROOM GST ROOM CHRG REVENUE ROOM TAX ROOM GST ROOM CHRG REVENUE ROOM TAX ROOM GST	ROOM CHRG REVENUE ROOM TAX ROOM GST ROOM CHRG REVENUE ROOM TAX ROOM GST ROOM CHRG REVENUE ROOM TAX ROOM GST	ROOM CHRG REVENUE ROOM TAX ROOM GST ROOM CHRG REVENUE ROOM TAX ROOM GST ROOM CHRG REVENUE ROOM TAX ROOM GST MCARD PAID







Claim Number: 53791 Chan, Hon VM137356 HWR MLA Name: Claim Date: January 31, 2025 Constituency: **Richmond Centre** Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly **Travel From: Richmond-Center** Travel To: Richmond- BQ,CB,CS Trip Details: MLA Travel for Caucus Meeting, John Horgan Memorial Service and Meeting with Stakeholders

Date	Expenses	Amount
November 28, 2024 Meeting: C.O I	6(km) Richmond-Bridgeport- Return	\$3.78
November 29, 2024 Meeting: C.O I	7(km) Richmond-Bridgeport- Return	\$4.41
November 30, 2024 Meeting: C.O I	6(km) Richmond-Bridgeport- Return	\$3.78
December 02, 2024 Meeting: C.O I	6(km) Richmond-Bridgeport- Return	\$3.78
December 05, 2024 Meeting: C.O I	5(km) Richmond-Bridgeport- Return	\$3.15
December 07, 2024 Meeting: C.O I	15(km) Richmond-Bridgeport- Return	\$9.45
December 09, 2024 Home to Tsaw	57(km) wassen- Swartz Bay to Victoria	\$35.91
December 10, 2024 Victoria to Swa	57(km) artz Bay, Tsawwassen to Home	\$35.91
December 16, 2024 Meeting: Vanc	20(km) ouver- Return	\$12.60
December 17, 2024 Meeting: Vanc	34(km) ouver-Return	\$21.42
December 18, 2024 Meeting: Vanc	12(km) ouver-Return	\$7.56
December 20, 2024	6(km)	\$3.78

Page: 1



Claim Number:	53791		
MLA Name:	Chan, Hon VM137356 HWR	Claim Date:	January 31, 2025
Constituency:	Richmond Centre		
Type Of Trip:	MLA Travel		

Date Expenses	Amount
Meeting: C.O Richmond-Bridgeport- Return	
January 04, 2025 5(km) Meeting: C.O Richmond-Bridgeport- Return	\$3.15
January 07, 2025 5(km) Meeting: C.O Richmond-Bridgeport- Return	\$3.15
January 09, 2025 14(km) Meeting: C.O Richmond-Bridgeport- Return	\$8.82
January 10, 2025 9(km) Meeting: C.O to Richmond-Queensborough- Return	\$5.67
January 10, 2025 12(km) Meeting: C.O to Richmond-Queensborough- Return	\$7.56
January 17, 2025 8(km) Meeting: C.O Richmond-Bridgeport- Return	\$5.04
January 18, 2025 15(km) Meeting: C.O to Richmond-Steveston- Return	\$9.45
January 18, 2025 14(km) Meeting: C.O to Vancouver-Return	\$8.82
January 20, 2025 35(km) Meeting: C.O to North Vancouver- Return	\$22.05
January 21, 2025 30(km) Caucus Meeting: C.O to Vancouver- Return	\$18.90
January 22, 2025 15(km) Meeting: C.O to Vancouver-Return	\$9.45
January 22, 2025 12(km)	\$7.56



Claim Number:53791MLA Name:Chan, Hon VM137356 HWRClaim Date:January 31, 2025Constituency:Richmond CentreType Of Trip:MLA Travel

Date	Expenses	Amount
Meeting: C.O	Richmond-Bridgeport- Return	
January 23, 2025 Meeting: C.O	24(km) to North Vancouver- Return	\$15.12
January 24, 2025 Meeting: C.O	13(km) Richmond-Bridgeport- Return	\$8.19
January 26, 2025 Meeting: C.O	9(km) Richmond-Bridgeport- Return	\$5.67
January 28, 2025 To Lunar New	47(km) year Countdown Show-Return	\$29.61
January 29, 2025 Meeting: C.O	6(km) Richmond-Bridgeport- Return	\$3.78
January 30, 2025 Meeting: C.O	16(km) Richmond-Bridgeport- Return	\$10.08
January 31, 2025 Meeting: C.O	33(km) to Vancouver-Return	\$20.79
December 02, 2024	Dinner Only	\$36.00
December 05, 2024	Dinner Only	\$36.00
December 07, 2024	Lunch only	\$27.00
December 09, 2024	Ferry	\$188.00
December 09, 2024	Lunch and Dinner Only-Victoria	\$48.50
December 09, 2024	Parking	\$7.00
December 10, 2024	Ferry	\$188.00
December 10, 2024	Hotel Victoria - With Receipts	\$261.56
December 10, 2024	MLA Per Diem - Victoria	\$61.00
December 15, 2024 Helijet - Confir	Airfare - oneway mation#	\$307.00



Claim Number:	53791		
MLA Name:	Chan, Hon VM137356 HWR	Claim Date:	January 31, 2025
Constituency:	Richmond Centre		
Type Of Trip:	MLA Travel		

Date	Expenses	Amount
December 15, 2024 Harbour Air- Ce	Airfare - oneway onfirmation#	\$189.00
December 15, 2024	MLA Per Diem - Victoria	\$61.00
December 15, 2024 Uber	Taxi	\$11.54
December 15, 2024 Uber	Taxi	\$32.82
December 15, 2024 Uber	Taxi	\$31.00
December 15, 2024 Uber	Taxi	\$34.77
December 17, 2024	Parking	\$21.00
December 18, 2024	Lunch only	\$27.00
December 20, 2024	Lunch only	\$27.00
January 04, 2025	Dinner Only	\$36.00
January 07, 2025	Dinner Only	\$36.00
January 17, 2025	Parking	\$3.00
January 20, 2025	Breakfast & Lunch only	\$39.50
January 21, 2025	Breakfast only	\$27.00
January 21, 2025	Parking	\$22.00
January 22, 2025	Parking	\$5.00
January 24, 2025	Lunch only	\$27.00
January 26, 2025	Dinner Only	\$36.00
January 28, 2025	MLA Per Diem	\$61.00
January 28, 2025	Parking	\$1.80
January 29, 2025	Breakfast & Lunch only	\$39.50

No.	Members Of The Legislative Assembly Travel Claim Form	
laim Number:	53791	

Claim Number:53791MLA Name:Chan, Hon VM137356 HWRClaim Date:Constituency:Richmond CentreType Of Trip:MLA Travel

Date		Expenses				Amount
			_		yable	\$2277.38
Date;	27 Feb 2025		Signature	Chan, non vivro	ount to be paid is correct	t, and is in accordance







Receipt

Alter and the second sec

Purchase date: 30 Nov 2024

Booking details

Check-in: 9 Dec 2024

Check-out: 10 Dec 2024

1 room x 1 night

1 Queen Booked for:

Payment details

Room price

Mon, 9 Dec

 Taxes & Fees
 CA \$223.30

 Property fee
 CA \$36.03

 CA \$2.23
 CA \$2.23

Total

CA \$261.56 Paid [MasterCard

Limited time offer: save 30%

Prices shown after CA \$95.70 savings

a to be insert when it will be in the

RECEIPT Impark Internet Internet Www.impark.com Internet	THE RECEIPT
Expiration Date/Time	REÇU DE STATIONNEMENT
Purchase Date/Time: Jan 09, 2025 Jotal Due: CAD\$7.00 Total Paid: CAD\$7.00 Ticket #: S/N #: Setting 2221 EMV Mach Name: Meter - CVM:NO CARDHOLDER VERIFICATION	PARKING RECEIPT
#**** Visa Auth #: 083981 Thank You! Please come again	REÇU DE STATIONNEMENT



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

ustomer Info	rmation		
ccount	Customer #		
	Name	Hor	Cha
	Company	Mla H	on Cha

Booking -		
Sunday, December	Invoice	
15, 2024	PHS-Heliport Improvement Fee	\$7.62
	SALE - Seat Sale \$299	\$284.76
Departure:	+ GST	\$14.62
Victoria		
Harbour	Billing	\$292.38
Directions	Taxes	\$14.62
	Grand Total	\$307.00
Arrival:		_
Vancouver	Mastercard	\$307.00
Harbour	Decemb	
Directions	Decemb	er i o,
Dreneff		
Dropoff: No Transportation	****	****
Required	Summary	
	Expiration	
35 minutes	Authorization 00206J	
Confirmed		
1 Passengers -		
SuperSale		
Hon Chan,		
Male		



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 www.harbourair.com to make changes 24 hours, 7 days a week.

HAS

Con

We look forward to welcoming you aboard!

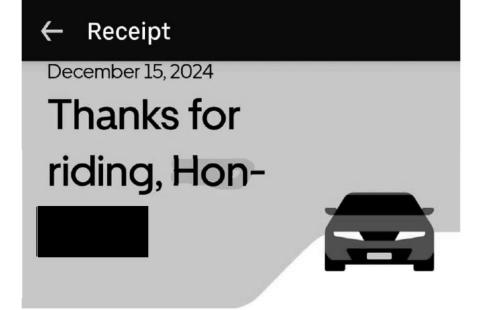
Customer Information

Account		

Male

; #		
ne	Hon	Chan
npany	Mla Hon	Chan

Booking		
Sunday, December	Invoice	
15, 2024	Air Transportation Charges	
Flight	Sked 500 : (2) Value	\$148.15
Figin	Sked 500 : Fuel Surcharge	\$11.00
Departure: Richmond	Sked 500 : Sustainability Fee	\$1.00
(YVR South) Directions	Sked 500 : Richmond Terminal Fee	\$7.00
Directions	Sked 500 : Victoria Terminal Fee	\$12.8
Arrival: Victoria	Taxes, Fees and Charges	
Harbour Directions	+ Goods and Services Tax	\$9.00
	Optional Service Charges	
30 minutes	All Skeds - Baggage : Value Baggage Fee	\$0.00
KK - Confirmed		
	Billing	\$180.00
1 Passenger(s) -	Taxes	\$9.00
Value	Grand Total	CHESTO
Hon Chan,		



Total CA\$31.00

Trip fare	CA\$27.64
inp iaic	0/142

Subtotal	CA\$27.64
Subtotal	UA

Est. insurance and CA\$0.98

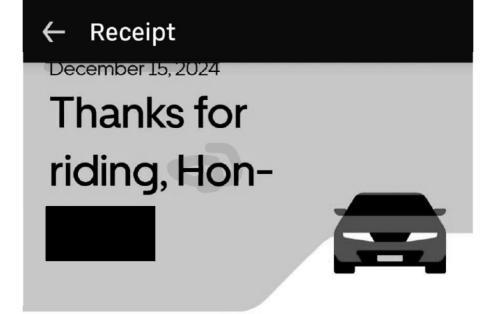
payments costs 0

BC License Recovery CA\$0.90

Surcharge

GST CA\$1.48

Uber	Uber Cash	CA\$31.00
	12/15/24	



Total CA\$34.77

Trip fare	CA\$31.19
Trip fare	CA\$31.19

Subtotal	CA\$31.19
oustotui	0/ (\$01.

Est. insurance and CA\$1.02

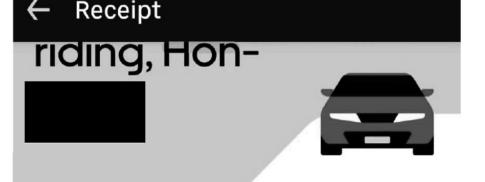
payments costs 🔞

BC License Recovery CA\$0.90

Surcharge

GST CA\$1.66





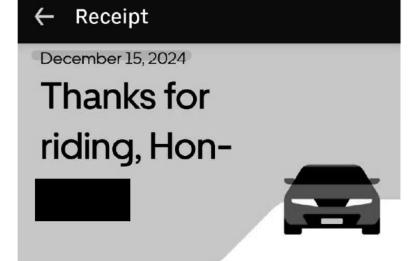
Total CA\$11.54

Trip fare

CA\$9.89

Subtotal	CA\$9.89
Est. insurance and	CA\$0.10
payments costs 🔞	
BC License Recovery	CA\$0.90
Surcharge	
Municipal License	CA\$0.10
Recovery Surcharge	
GST	CA\$0.55

Uber	Uber Cash	CA\$11.54	
_	12/15/24		



Total CA\$32.82

Trip fare	CA\$25.27
Subtotal	CA\$25.27
BC License Recovery Surcharge	CA\$0.90
Est. insurance and	CA\$4.49
payments costs 💿 Municipal License	CA\$0.10
Recovery Surcharge Vancouver CCMP Pickup	CA\$0.50
Recovery Surcharge	
GST	CA\$1.56



RECEIPT Impe king www.impark.com

IONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE ST

Licence Plate Number

Expiration Date/Time

DEC 17, 2024

Purchase Date/Time: Total Due: \$21.00 Total Paid: \$21.00 Ticket #: S/N #: Setting

Dec 17, 2024 Rate: \$21.00 - For 2 Hrs Prnt Type: CC (Swipe)

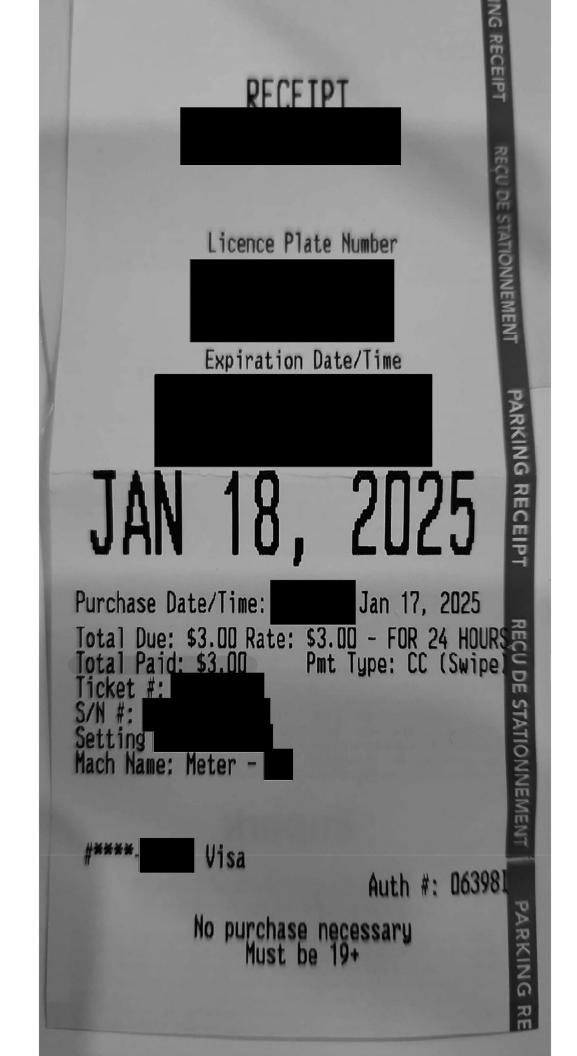
Mach Name: Meter -

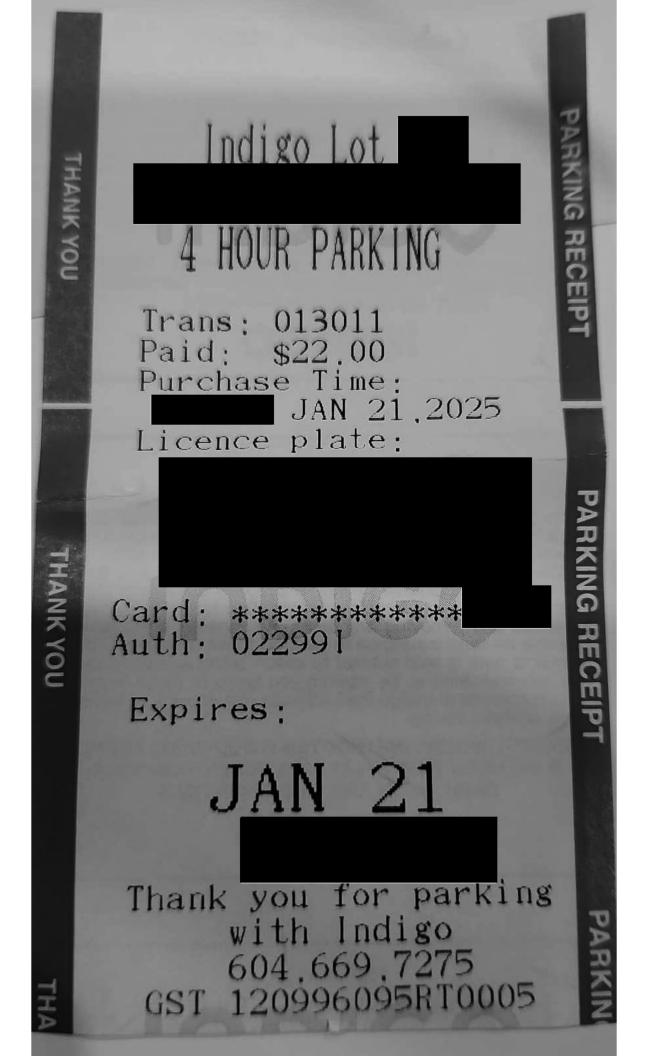
Visa #****

Auth #: 095531

Use Hangtag App To extend your time

Thank You!





RECEIPT Impark Lot Www.Impark.com Licence Plate Number	The
	RECU DE STATIONNEMENT
Purchase Date/Time: Jan 22, 2025 Total Due: CAD\$5.00 Total Paid: CAD\$5.00 Ticket #: S/N #: Setting Mach Name: Meter - CVM:NO CARDHOLDER VERIFICATION Jan 22, 2025 Rate: \$5.00 For 2 Hours Pmt Type: CC (Chip) AID:A0000000031010 APL:VISA CREDIT	PARKING RECEIPT
W**** Visa Auth #: 007561 Thank You! Please come again	REÇU DE STATIONN

÷	Parking	details	
	Parking s	summary detai	ils :
Vehicle Location			
Nar	ne		
Ven	ldor	City o	f Vancouver
Star	rted	28/01/2	5
Exp	ired	28/01/2	5
Am	ount paid		\$1.80
	111	Ο	<



Claim Number: 53882 MLA Name: Chan, Hon VM137356 HWR Claim Date: March 01, 2025 Constituency: **Richmond Centre** Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Richmond- Center Travel To: Victoria/ Nanaimo/ Vancou Trip Details: MLA Travel for sitting of the Legislature/ Caucus meeting/Vancouver Event

Date	Expenses		Amount
February 23, 2025	57(km)		\$35.91
Home to Tsa	wwassen- Swartz Bay to Victoria		
February 28, 2025	111(km)		\$69.93
Victoria to Na			·
February 23, 2025	Ferry		\$99.85
February 23, 2025	Lunch and Dinner Only-Victoria		\$48.50
February 24, 2025	MLA Per Diem - Victoria		\$61.00
February 25, 2025	MLA Per Diem - Victoria		\$61.00
February 26, 2025	MLA Per Diem - Victoria		\$61.00
February 27, 2025	Hotel Victoria - With Receipts		\$901.89
February 27, 2025	MLA Per Diem - Victoria		\$61.00
February 27, 2025	Parking		\$96.60
February 28, 2025	Accommodation Expenses		\$596.58
February 28, 2025	Breakfast & Dinner Only		\$48.50
March 01, 2025	Airfare - oneway		\$253.00
Helijet Bookir	March1,2025		
March 01, 2025 Uber	Taxi		\$39.40
March 01, 2025 Uber	Taxi		\$12.58
		Total Payable	\$2446.74

Page: 1



Hon Ch a n	Room	
	Arrival Date	02/23/25
	Invoice No.	
	Folio No.	
	Conf. No.	
	Cashier No.	39
	Billing Date	02/27/25
	A/R Number	

Date	Description			Debit	Credit
02/23/25	Parking Charges			23.00	
02/23/25	GST			1.15	
02/24/25	Parking Charges			23.00	
02/24/25	GST			1 .15	
02/25/25	Parking Charges			23.00	
02/25/25	GST			1.15	
02/26/25	Parking Charges			23.00	
02/26/25	GST			1.15	
02/27/25	Mastercard	XXXXXXXXXXX	XX/XX		96.60
	T Total - 0.00 SST Total - 4.60	Total		96.60	96.60
		Balance		0.00	

Receipt

Purchase date: 18 Feb 2025

Booking details

Check-in: 23 Feb 2025 Check-out: 27 Feb 2025

1 room x 4 nights

Room, 2 Queen Beds

Booked for: Hon Chan

Payment details

Room price	
Sun, 23 Feb	CA \$188.21
Mon, 24 Feb	CA \$188.21
Tue, 25 Feb	CA \$188.21
Wed, 26 Feb	CA \$188.21
Taxes & Fees	CA \$141.52
Property fee	CA \$7.53

Total

CA \$901.89 Paid [MasterCard]

Special deal

Prices shown after CA \$86.04 savings

Hon Sang Chan

Arrive 27Feb25

Depart. 01Mar25

DATE	DESCRIPTION	CHARGES	CREDITS
DATE 27Feb25 27Feb25 27Feb25 27Feb25 27Feb25 27Feb25 28Feb25 28Feb25 28Feb25 28Feb25 28Feb25 28Feb25	DESCRIPTION Room Charge PST-Provincial Sale Gst# 1 RDN Market Levy Garage Parking Parking Tax Room Charge PST-Provincial Sale Gst# RDN Market Levy Garage Parking	CHARGES 209 00 16 72 10 45 6.27 9 00 0 45 289 00 23 12 14.45 8.67 9 00	CREDITS
28Feb25 01Mar25	Parking Tax Master Card	0.45	596 58

06248J

BALANCE: 0.00

From:	passengerservices@helijet.com
To:	
Subject:	Thank you for choosing to take off with Helijet!
Date:	February 24, 2025
Attachments:	



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 Informatio	n	
Account	Curbana #	_
Account	Customer # Name	Hor
	Company	Mla Hon Chan

Booking		
Saturday, March 1, 2025	Invoice	
-	FARE-ZNA-FULL	\$233.33
-	PHS-Heliport Improvement Fee	\$7.62
Departure:	+ GST	\$12.05
Nanaimo Harbour » Directions		
	Billing	\$240.95
Arrival:	Taxes	\$12.05
Vancouver Harbour	Grand Total	\$253.00
» Directions		\$233.00
» Directions Dropoff:	Grand Total	<i>\$</i> 233.00
		\$233.00
Dropoff:	Grand Total	\$233.00
Dropoff: Shuttle Requested	Grand Total	9233.00

Chan, Male

Add to Calendar

Hon

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years. Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

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:

Complimentar y 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.

Customer Informa	ation		
Account	Customer #		
	Name	Hon	Chan
	Company	Mla Hor	Chan
Booking			
Saturday, March 1,	Invoice		
2025	FARE-ZNA-FUL		33.33
	PHS-Heliport Improvement I	Fee	\$7.62
Departure:	+ GST	Ş	312.05
Nanaimo			
Harbour	Billing	\$2	40.95
» Directions	Taxes	Ş	312.05
Arrival:	Grand Total	\$2	53.00
Vancouver	Mastercard	\$2	253.00
Harbour	Mastercaru		
» Directions	Date / Time	March 1, 20	25 @
Dropoff: Shuttle Requested	Summary	**** **** ***	**
	Expiration		
20 minutes	Authorization	02440J	
Confirmed			
1 Passengers - FULL FARE			
Hon Chan, Male			
Add to Calendar			

Uber

Total CA\$39.40 March 1, 2025

Thanks for riding, Hon-

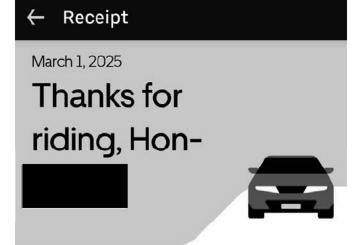
We hope you enjoyed your ride this evening.



Total CA\$39.40

Trip fare	CA\$31.90
Subtotal	CA\$31.90
Est. insurance and	CA\$4.32
payments costs 🛛	
Vancouver CCMP	CA\$0.25
Pickup Recovery	
Surcharge	
BC License Recovery	CA\$0.90
Surcharge	
Municipal License	CA\$0.10
Recovery Surcharge	
Wait Time 💿	CA\$0.05
GST	CA\$1.88

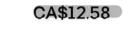
Uber	Uber Cash	CA\$39.40
	3/1/25	



Total CA\$12.58

Trip fare	CA\$10.38
Quintatal	04010.20
Subtotal	CA\$10.38
Municipal License	CA\$0.10
Recovery Surcharge	
Vancouver CCMP Pickup	CA\$0.25
Recovery Surcharge	
Vancouver CCMP Dropoff	CA\$0.25
Recovery Surcharge	
BC License Recovery	CA\$0.90
Surcharge	
Est. insurance and	CA\$0.10
payments costs 🛛	
GST	CA\$0.60





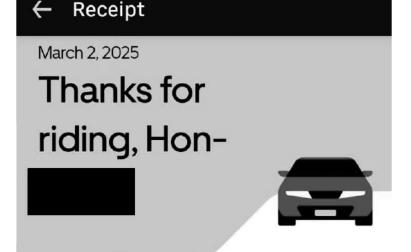


Claim Number: 53964 MLA Name: Chan, Hon VM137356 HWR Claim Date: March 06, 2025 Constituency: **Richmond Centre** Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: **Richmond- Center** Travel To: Victoria Trip Details: MLA Travel for sitting of Legislature

Nanaimo to VictoriaMarch 06, 202557(km)Victoria to Home\$35.9March 02, 2025Airfare - oneway March2,2025Helijet, BookingMarch2,2025Vancouver to NanaimoMarch2,2025March 02, 2025Dinner OnlyMarch 02, 2025TaxiUber\$36.0March 03, 2025MLA Per Diem - VictoriaMarch 04, 2025MLA Per Diem - VictoriaMarch 05, 2025MLA Per Diem - VictoriaMarch 06, 2025FerryMarch 06, 2025FerryMarch 06, 2025Hotel Victoria - With Receipts\$1031.4	Date	Expenses	Amount
Victoria to HomeMarch 02, 2025Airfare - oneway March2,2025\$253.0 March2,2025March 02, 2025Dinner Only\$36.0 \$32.4March 02, 2025Dinner Only\$36.0 \$32.4March 02, 2025Taxi\$32.4UberSame Provide	-		\$69.93
Helijet, Booking Vancouver to NanalmoMarch2,2025March 02, 2025Dinner Only\$36.0March 02, 2025Taxi\$32.4UberVictoria\$61.0March 03, 2025MLA Per Diem - Victoria\$61.0March 04, 2025MLA Per Diem - Victoria\$61.0March 05, 2025MLA Per Diem - Victoria\$61.0March 05, 2025Ferry\$49.0March 06, 2025Hotel Victoria - With Receipts\$1031.4	-	57(km)	\$35.91
March 02, 2025 UberTaxi\$32.4March 03, 2025MLA Per Diem - Victoria\$61.0March 04, 2025MLA Per Diem - Victoria\$61.0March 05, 2025MLA Per Diem - Victoria\$61.0March 06, 2025Ferry\$49.0March 06, 2025Hotel Victoria - With Receipts\$1031.4	Helijet, Booking	March2,2025	\$253.00
UberMarch 03, 2025MLA Per Diem - Victoria\$61.0March 04, 2025MLA Per Diem - Victoria\$61.0March 05, 2025MLA Per Diem - Victoria\$61.0March 06, 2025Ferry\$49.0March 06, 2025Hotel Victoria - With Receipts\$1031.4	March 02, 2025	Dinner Only	\$36.00
March 04, 2025 MLA Per Diem - Victoria \$61.0 March 05, 2025 MLA Per Diem - Victoria \$61.0 March 06, 2025 Ferry \$49.0 March 06, 2025 Hotel Victoria - With Receipts \$1031.4	-	Taxi	\$32.40
March 05, 2025 MLA Per Diem - Victoria \$61.0 March 06, 2025 Ferry \$49.0 March 06, 2025 Hotel Victoria - With Receipts \$1031.4	March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025 Ferry \$49.0 March 06, 2025 Hotel Victoria - With Receipts \$1031.4	March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025 Hotel Victoria - With Receipts \$1031.4	March 05, 2025	MLA Per Diem - Victoria	\$61.00
	March 06, 2025	Ferry	\$49.00
March 06, 2025 MLA Per Diem - Victoria \$61.0	March 06, 2025	Hotel Victoria - With Receipts	\$1031.48
	March 06, 2025	MLA Per Diem - Victoria	\$61.00

Date 07 Mar 2025 Signature Onan, non vinior 556 mint

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



Total CA\$32.40

Trip fare	CA\$25.71
Subtotal	CA\$25.71
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs 💿	CA\$3.65
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
Municipal License Recovery Surcharge	CA\$0.10
GST	CA\$1.54

Uber	Uber Cash	CA\$32.40		
	3/2/25			

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		
Sunday Manda 2025		
Sunday, March 2, 2025	Invoice	
	FARE-ZNA-FULL	\$233.33
Demantura	PHS-Heliport Improvement Fee	\$7.62
Departure: Vancouver Harbour	+ GST	\$12.05
» Directions	Billing	\$240.95
Arrival:	Taxes	\$12.05
Nanaimo Harbour	Grand Total	\$253.00
» Directions		
20 minutes		
Confirmed		
1 Passengers - FULL FARE		
· Hon Chan, Male		
Add to Calendar		
FARE RULES:		
Available for adult passengers aged 1	.3-64 years & unaccompanied minors. Plea	se call Helijet
Reservations to book Seniors 65+, Ch		,
Helijet FULL fare is fully Changeable ,	/ Refundable up to 5pm the day prior to de	parture.
	efundable and only changeable for same-d ndable cancellation fee equal to the value	
-	20 minutes prior to departure will also res eturn reservations (additional cancellation f	
make their booking request with a H online bookings made without also c desired flight.	engers with limited mobility and/or special elijet Reservations Agent by phone at +1.80 alling in advance of travel, may not be hond	0.665.4354 -
HELIJET FARES INCLUDE		

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

Customer Information

Account	Customer #			
	Name	Hon	Chan	
	Company	Mla H	on Chan	

Booking			
Sunday, March 2,	Invoice		
2025	FARE-ZNA-FULL		\$233.33
	PHS-Heliport \$7.6		
	Improvement	Fee	
Departure:	+ GST		\$12.05
Vancouver			
Harbour	Billing		\$240.95
» Directions	Taxes		\$12.05
Arrival:	Grand Total		\$253.00
Nanaimo Harbour	Mastercard		\$253.00
» Directions	Date / Time	Marc	h 2, 2025 @
20 minutes	Summary	**** *	*** ****
Confirmed	Expiration		
	Authorizatior	n 0825	8J
1 Passengers - FULL FARE Hon Chan, Male			

	CHAN/HON NAME PLEASE COMPLETE	195.00 _{Rate}	03/06/25 DEPART 03/02/25 ARRIVE		
	ADDREBS	MCXXXXXXXX PAYMENT	XXXXX		
DATE	REFERENCES	CH	ARGES	CREDITS	BALANCES DUE
03/02 03/02 03/02 03/02 03/02 03/03 03/03 03/03 03/03 03/03 03/03 03/03 03/03 03/03 03/03 03/04 03/04 03/04 03/04 03/04 03/04 03/04 03/04 03/04 03/04 03/04 03/05 03/05 03/05 03/05 03/05 03/05 03/05 03/05	SELFPARK GST ROOM DEST FEE RM PST MRDT RM GST SELFPARK GST ROOM DEST FEE RM PST MRDT RM GST SELFPARK GST ROOM DEST FEE RM PST MRDT RM GST SELFPARK GST ROOM DEST FEE RM PST MRDT RM GST SELFPARK GST ROOM DEST FEE RM PST MRDT RM GST		$\begin{array}{c} 28.00\\ 1.40\\ 1.95.00\\ 1.95\\ 15.76\\ 5.91\\ 9.85\\ 28.00\\ 1.40\\ 195.00\\ 1.95\\ 15.76\\ 5.91\\ 9.85\\ 28.00\\ 1.40\\ 195.00\\ 1.95\\ 15.76\\ 5.91\\ 9.85\\ 28.00\\ 1.40\\ 195.00\\ 1.95\\ 15.76\\ 5.91\\ 9.85\\ 28.00\\ 1.95\\ 15.76\\ 5.91\\ 9.85\\ 28.00\\ 1.95\\ 15.76\\ 5.91\\ 9.85\\ 28.00\\ 1.95\\ 15.76\\ 5.91\\ 9.85\\ 28.00\\ 1.95\\ 15.76\\ 5.91\\ 9.85\\ 28.00\\ 1.95\\ 15.76\\ 5.91\\ 9.85\\ 28.00\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1.95\\ 1$	E A B C D E A B C D E A B C D E A B C D E A B C D E A B C D E A B C D E A B C D E A B C D E A B C D E A B C D E A B C D E A B C D E A B C D E A B C D E A A B C D E A A B C D E A A B C D E A A B C D E A A B C D E A A B C D E A A B C D E A A B C D E A A B C D E A A B C D E A A B C D E A A B C D E A A B B C D E A A B B C D E A A B C D E A A B B C D E A A A B B C D E A A A B B C D E A A A B B C D E A A A B B C D E A A A B B C D B B C D E A A A A B B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B A A A B C D D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D B C D D C D B C D D C D C	
	CCARD-MC PAYMENT RECEIVED BY: MASTE	RCARD XXXXXXXX 	XXXX (ES		.00
ABCDEFTIKL	DESCRIPTION DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 892.00		TAX 139.48	TAXED AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 CREDITS 1031.48	TAX 7.80 63.04 23.64 39.40 5.60 .00 .00 .00 .00 FOLIO .00





Claim Number: 54029 MLA Name: Chan, Hon VM137356 HWR Claim Date: March 13, 2025 Constituency: **Richmond Centre** Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: **Richmond-Center** Travel To: Victoria Trip Details: MLA Travel for Sitting of the Legislature

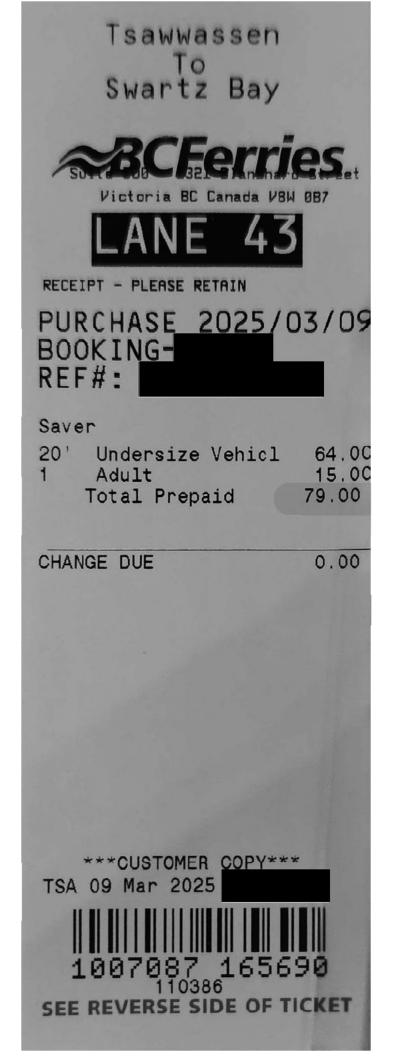
Date	Expenses	Amount
March 07, 2025 Event: C.O to	33(km) Richmond-Steveston- Return	\$20.79
March 08, 2025 Meeting: C.O	12(km) Richmond-Bridgeport- Return	\$7.56
March 08, 2025 Meeting: C.O	4(km) Richmond-Bridgeport- Return	\$2.52
March 08, 2025 Meeting: C.O	8(km) Richmond-Bridgeport- Return	\$5.04
March 08, 2025 Meeting: C.O	12(km) Richmond-Bridgeport- Return	\$7.56
March 09, 2025 Home to Tsav	57(km) wwassen- Swartz Bay to Victoria	\$35.91
March 13, 2025 Victoria to Sw	57(km) artz Bay- Tsawwassen to Home	\$35.91
March 07, 2025	Parking	\$33.20
March 08, 2025	Breakfast only	\$27.00
March 09, 2025	Dinner Only - Victoria	\$36.00
March 09, 2025	Ferry	\$79.00
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	Ferry	\$86.50
March 13, 2025	Hotel Victoria - With Receipts	\$1097.99
March 13, 2025	MLA Per Diem - Victoria	\$61.00

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No.2 March
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and the second second
A State Street
10030673

Claim Number:	54029		
MLA Name:	Chan, Hon VM137356 HWR	Claim Date:	March 13, 2025
Constituency:	Richmond Centre		
Type Of Trip:	MLA Travel		

Date		Expenses				Amount
			-		otal Payable	\$1697.48
Date _	14 Mar 2025	<u>8</u>	Signature	С		accordance
				ce with appropria	te statute or other authority fo	





GUEST FOLIO

	CHAN/HON NAME PLEASE COMPLETE	223.20 03/13/25 RATE DEPART 03/09/25 ARRIVE		
	ADDRESS	MCXXXXXXXXXXXXX PAYMENT		
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/09 03/09 03/09 03/09 03/09 03/10 03/10 03/10 03/10 03/10 03/10 03/10 03/11 03/11 03/11 03/11 03/11 03/11 03/11 03/11 03/12 03/12 03/12 03/12 03/12 03/12 03/12 03/12	SELFPARK GST ROOM DEST FEE RM PST MRDT RM GST SELFPARK GST ROOM DEST FEE RM PST MRDT RM GST SELFPARK GST ROOM DEST FEE RM PST MRDT RM GST SELFPARK GST ROOM DEST FEE RM PST MRDT RM GST SELFPARK GST ROOM DEST FEE RM PST MRDT RM GST CCARD-MC	28.00 1.40 191.20 1.91 15.45 5.79 9.66 28.00 1.40 191.20 1.91 15.45 5.79 9.66 28.00 1.40 231.20 2.31 18.68 7.01 11.68 28.00 1.40 23.120 2.31 18.68 7.01 11.68 28.00 1.40 2.31 18.68 7.01 11.68 28.00 1.40 2.31 18.68 7.01 11.68 28.00 1.40 2.31 18.68 7.01 11.68 28.00 1.40 2.31 18.68 7.01 11.68 28.00 1.40 2.31 18.68 7.01 11.68 28.00 1.40 2.31 18.68 7.01 11.68 28.00 1.40 1.40 2.31 18.68 7.01 11.68 28.00 1.40 1.40 2.31 18.68 7.01 11.68 2.23 1.40 1.40 2.31 18.68 7.01 11.68 2.23 1.40 1.40 1.40 2.31 18.68 7.01 11.68 2.23 1.40 1.40 2.23 1.40 1.40 2.31 18.68 7.01 11.68 2.800 1.40 1.40 2.31 18.68 7.01 11.68 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.40 2.23 1.27 1.27 1.27 1.27	E A B C D E A B C D E A B C D E A B C D E A B C D E A B C D E A B C D E A B C D E A B C D E A B C D E A B C D E A B C D E A A B C D E A A B C D E A A B C D E A A A A A A A A A A A A A A A A A A	
	PAYMENT RECEIVED BY: MASTER			.00
АВСОШНТ-К	DESCRIPTION DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 948.80	TAX 149.19	TAXED AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 CREDITS 1097.99	TAX 8.36 67.61 25.35 42.27 5.60 .00 .00 .00 .00 FOLIO .00





Claim Number:	54082		
MLA Name:	Chan, Hon VM137356 HWR	Claim Date:	February 28, 2025
Constituency:	Richmond Centre		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Richmond- Center	Travel To:	Richmond- BQ,CB,CS
Trip Details:	MLA Travel for Meetings and Even	nts	

Date	Expenses	Amount
February 02, 2025 Meeting: C.O t	33(km) o Vancouver-Return	\$20.79
February 02, 2025 Meeting: C.O t	34(km) o Vancouver-Return	\$21.42
February 05, 2025 Meeting: C.O t	26(km) o Vancouver-Return	\$16.38
February 06, 2025 Meeting: C.O t	26(km) o Vancouver-Return	\$16.38
February 08, 2025 Event: C.O to V	36(km) Vancouver-Return	\$22.68
February 09, 2025 Event: C.O Ric	12(km) chmond-Bridgeport- Return	\$7.56
February 15, 2025 Event: C.O to V	28(km) Vancouver-Return	\$17.64
February 16, 2025 Meeting: C.O F	12(km) Richmond-Bridgeport- Return	\$7.56
February 21, 2025 Meeting: C.O F	8(km) Richmond-Bridgeport- Return	\$5.04
February 02, 2025	Breakfast & Lunch only	\$39.50
February 06, 2025 Uber	Taxi	\$30.17
February 06, 2025 Uber	Taxi	\$29.78



Page: 2

Claim Number:54082MLA Name:Chan, Hon VM137356 HWRClaim Date:February 28, 2025Constituency:Richmond CentreType Of Trip:MLA Travel

Date	Expenses	Amount
February 08, 2025	Breakfast & Lunch only	\$39.50
February 15, 2025	Dinner Only	\$36.00
February 15, 2025	Parking	\$3.35
February 21, 2025	Parking	\$3.00
		316.75
Date <u>12 Mar 2025</u>	Chan, non-variation of the certified that the amount to be po with appropriate statute or other	aid is correct, and is in accordance r authority for payment

hangTag™ parking receipt

Please click here to access your session details and extend your parking.

Here are your receipt details for your session on Feb 15, 2025:

Account

Guest

Receipt #

Parking session details

Start **Feb 15, 2025**

End

Feb 15, 2025

Lot information

Vehicle

Payment details

•••	\$3.35
Total	\$3.35
Taxes	\$0.74
Fees	\$0.31
Subtotal	\$2.30

February 6, 2025
Thanks for
riding, Hon-

Total CA\$30.17

Trip fare	CA\$23.75
Subtotal	CA\$23.75
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Est. insurance and payments costs 📀	CA\$3.48
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
GST	CA\$1.44

Payments



Uber Cash 2/6/25





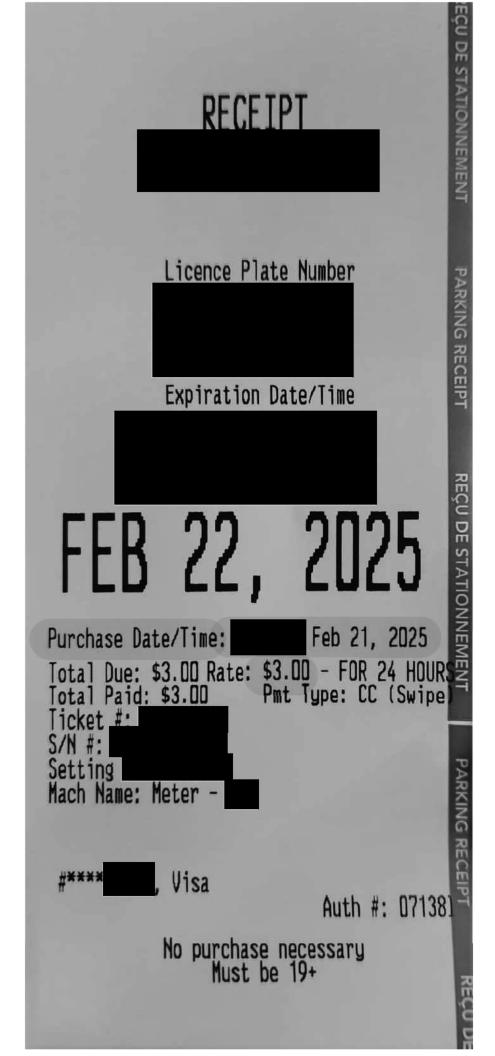
Total CA\$29.78

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	CA\$23.63
Subtotal	CA\$23.63
Est. insurance and	CA\$3.48
payments costs 🛛	
Municipal License	CA\$0.10
Recovery Surcharge	
Vancouver CCMP Dropoff	CA\$0.25
Recovery Surcharge	
BC License Recovery	CA\$0.90
Surcharge	
GST	CA\$1.42

Payments







Claim Number: 54312 MLA Name: Chan, Hon VM137356 HWR Claim Date: March 31, 2025 Constituency: **Richmond Centre** Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: **Richmond-Center** Travel To: Richmond, Van, Victoria Trip Details: MLA Travel attending Meetings and Events

Date	Expenses	Amount
March 15, 2025 Meeting: Vanco	31(km) ouver- Return	\$19.53
March 15, 2025 Meeting: Vanco		\$20.79
March 19, 2025 Meeting: C.O R	11(km) tichmond-Bridgeport- Return	\$6.93
March 20, 2025 Meeting: C.O R	11(km) lichmond-Bridgeport- Return	\$6.93
March 20, 2025 Meeting: Vanco	25(km) puver- Return	\$15.75
March 21, 2025 Meeting: C.O R	10(km) tichmond-Bridgeport- Return	\$6.30
March 21, 2025 Meeting: Vanco	31(km) buver- Return	\$19.53
March 22, 2025 Meeting: C.O R	6(km) lichmond-Bridgeport- Return	\$3.78
March 27, 2025 Travel: C.O to C	398(km) Dkanagan	\$250.74
March 29, 2025 Okanagan to C	398(km) .O	\$250.74
March 30, 2025 Home to Tsawv	57(km) vassen- Swartz Bay to Victoria	\$35.91
March 15, 2025	MLA Per Diem	\$61.00



Claim Number:	54312		
MLA Name:	Chan, Hon VM137356 HWR	Claim Date:	March 31, 2025
Constituency:	Richmond Centre		
Type Of Trip:	MLA Travel		

Date	Expenses	Amount
March 15, 2025	Parking	\$15.00
March 15, 2025	Parking	\$3.33
March 19, 2025	Dinner Only	\$36.00
March 21, 2025	Parking	\$30.00
March 22, 2025	Lunch only	\$27.00
March 27, 2025	MLA Per Diem	\$61.00
March 28, 2025	Dinner Only	\$36.00
March 29, 2025	Accommodation Expenses	\$450.28
March 29, 2025	MLA Per Diem	\$61.00
March 30, 2025	Dinner Only - Victoria	\$36.00
March 30, 2025	Ferry	\$86.50
March 31, 2025	MLA Per Diem - Victoria	\$61.00
		.04
Date 31 Mar 2025	Signature Onan, non certified that the amount to be p with appropriate statute or othe	paid is correct, and is in accordance



÷	Parkir	ng details	
	Parking	g summary det	ails :
	icle		
Loc Nar	ation ne		
	ldor	City	of Vancouver
Star	ted	15/03/	25
Exp	ired	15/03/	25
Am	ount pai	d	\$3.33
		\bigcirc	<



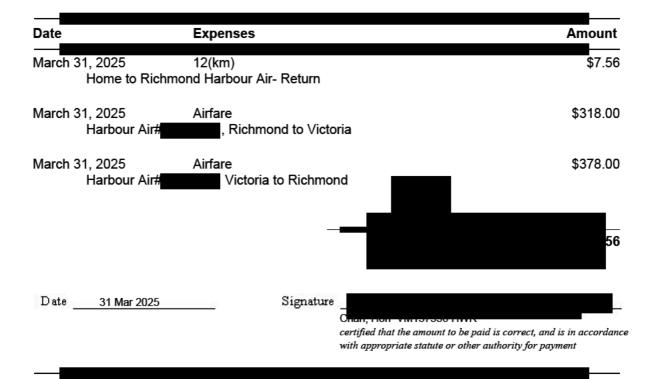
Hon Chan	Room;	
	Folio:	
	Cashier. 395	
	Arrival: 03-2	7-25
	Departure: 03-2	9-25
	Reference:	

Date	Description		Additional Inform	mation		Charges	Credits
03-27-25	Room Charge					179.00	
03-27-25	Rooms GST					8.95	
03-27-25	Rooms PST					14.32	
03-27-25	Rooms MRDT					5.37	
03-27-25	Parking					17.50	
03-28-25	Room Charge					179.00	
03-28-25	Rooms GST					8.95	
03-28-25	Rooms PST					14.32	
03-28-25	Rooms MRDT					5.37	
03-28-25	Parking					17.50	
03-29-25	Master Card		XXXXXXXXXXX	KX	XX/XX		450.28
GST Sum		PST Summary		Total		450.28	450 28
<u>631 3011</u>	mary	rorouninary		Balance Due		0.00 CDN	
Room	17.90		28.64	Balance Due	;	0.00 CL/N	
F&B	0.00		0.00	_			
Other	1.67		0.00				
Total	19.57		28.64				





Claim Number:	54339		
MLA Name:	Chan, Hon VM137356 HWR	Claim Date:	March 31, 2025
Constituency:	Richmond Centre		
Type Of Trip:	Accompanying Person Travel		
Prepared By:			
Claimant Type:	Accompanying Person (Family Me	ember)	
Travel From:	Richmond- Center	Travel To:	Victoria
Trip Details:	Accompanying Person(Parents)		(2 trips)



From:	reservation@harbourair.com
To:	
Subject:	Flight Itinerary. Thanks for choosing Harbour Air!
Date:	March 28, 2025
Attachments:	

You don't often get email from reservation@harbourair.com. Learn why this is important			
Harbour Air Seaplanes			
Check Flight Status 🛛 Manage Flig	ght 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.

Customer Information		
Account	HAS #	
	Name	
	Company	Mla Hon Chan

We look forward to welcoming you aboard!

Booking		
Monday, March 31, 2025	Invoice	
Flight	Air Transportation Charges	
	Sked 500 : (4) Value	\$239.16
Departure: Richmond (YVR South)	Sked 500 : Fuel Surcharge	\$22.00
» Directions	Sked 500 : Richmond Terminal Fee	\$14.00
	Sked 500 : Sustainability Fee	\$2.00
Arrival: Victoria Harbour	Sked 500 : Victoria Terminal Fee	\$25.70
» Directions	Taxes, Fees and Charges	
20	+ Goods and Services Tax	\$15.14
30 minutes	Optional Service Charges	



Monday, March 31, 2025	Invoice		
	Invoice		
Flight #	Air Transportation Charges		
Demonstrum	Sked 500 : (2) Value	\$296.30	
Departure: Victoria Harbour	Sked 500 : Fuel Surcharge	\$22.00	
» Directions	Sked 500 : Richmond Terminal Fee	\$14.00	
	Sked 500 : Sustainability Fee	\$2.00	
Arrival: Richmond (YVR South)	Sked 500 : Victoria Terminal Fee	\$25.70	
» Directions	Taxes, Fees and Charges		
30 minutes	+ Goods and Services Tax	\$18.00	
50 minutes	Optional Service Charges		
KK - Confirmed	All Skeds - Baggage : Value Baggage Fee	\$0.00	
2 Passenger(s) - Value			
	Billing	\$360.00	
	Taxes	\$18.00	
Add to Calendar	Grand Total	\$378.00	

Checking-in (Float Operations):