



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53578

**MLA Name:** Chant, Susie VM134733 OWR **Claim Date:** December 15, 2024

**Constituency:** North Vancouver - Seymour

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Victoria

**Trip Details:** Attended [REDACTED]'s Memorial Service in Victoria

Date	Expenses	Amount
December 15, 2024	Airfare Helijet Vancouver to Victoria	\$443.00
December 15, 2024	Airfare Helijet Victoria to Vancouver	\$443.00
<b>Total Payable</b>		<b>\$886.00</b>

Date 13 Jan 2025

Signature [REDACTED]  
Chant, Susie VM134733 OWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Booking#

Sunday, December 15, 2024

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Susie Chant, Female

Add to Calendar

Invoice

FARE-YWH-FULL-	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

Booking: [REDACTED]

Sunday, December 15, 2024

[REDACTED]

Departure:  
[REDACTED] Vancouver Harbour

[Directions](#)

Arrival:  
[REDACTED] Victoria Harbour

[Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

. Susie Chant, Female

[Add to Calendar](#)

Invoice: [REDACTED]

FARE-YWH-FULL-	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
<b>Grand Total</b>	<b>\$443.00</b>



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



Where ideas work

Ministry of Finance  
**INVOICE CODING SHEET**

RETURN CHEQUE TO MINISTRY?  
(if yes, enter "D")

FOREIGN CURRENCY OR WIRE?  
(if yes, enter "\$" for foreign and  
"W" for Wire transfer)

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME HELIJET INTERNATIONAL INC. \* SUPPLIER # [REDACTED] \* SITE 001

CONTRACT/PO #                      INVOICE DATE 17-NOV-2024 INVOICE # [REDACTED]

DD-MMM-YYYY

DATE INVOICE RECEIVED 19-DEC-2024 DATE GOODS/ SERVICES REC'D 18-NOV-2024 RECEIPT #                     

DD-MMM-YYYY

DD-MMM-YYYY

**NAME &/OR ADDRESS OVERRIDE:**

Helijet International Inc.  
5911 Airport Rd. S.  
Richmond, BC  
V7B 1B5

**DESCRIPTION FOR CHEQUE STUB:**

[REDACTED]

**DATE CHQ/EFT REQ'D**  
(ONLY IF URGENT)

                     GL DATE (if applicable)

DD-MMM-YYYY

                     PAY ALONE? YES ☒

DD-MMM-YYYY

**OFA STOB & ASSET # (if applicable) :**                     

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST &amp; GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
[REDACTED]	[REDACTED]		[REDACTED]							

**TOTAL**

**\* EXPENSE AUTHORITY (EA) INFORMATION:**

\* [REDACTED]  
EA PRINTED NAME

**\* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:**

Note: This is also the line description displayed on GL detail reports.

[REDACTED]

**\* QUALIFIED RECEIVER (QR) CERTIFICATION:**

\* [REDACTED]  
QR PRINTED NAME  
The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria have been met).

\* [REDACTED]  
QR SIGNATURE

**ADDITIONAL INFORMATION OR INSTRUCTIONS:**

SEE ATTACHED LIST OF PASSENGERS

\* Note: Fields with an asterisk do not need to be completed for IProcurement invoices.

# INVOICE

INVOICE NO: 171124  
DATE: 17 November 2024  
Account No Charter Group  
GST Reg. R102 321 165

To:  
Government of British Columbia  
Office of the Premier  
501 Belleville St,  
Victoria, BC V8V 1X4  
Attn: [REDACTED]

RE: Charter

TRIP#	DESCRIPTION	TOTAL
[REDACTED]	[REDACTED]	[REDACTED]
	Passengers: [REDACTED] Chant, Susie [REDACTED]	
	A 3% fee will be applied to all payments via credit card Payment Due Upon Receipt	
SUBTOTAL		[REDACTED]
G.S.T.		[REDACTED]
TOTAL DUE: CAD DOLLARS		\$ [REDACTED]

Make all cheques payable to: **HELIJET INTERNATIONAL INC.**  
If you have any questions concerning this invoice, please call:  
Accounts Receivable at (604) 273-4688

**THANK YOU FOR FLYING HELIJET INTERNATIONAL INC**

NAMES		OFFICE	STOB	AMOUNT	GST	TOTAL
Susie Chant was with LWRS on Nov 17/24		Health-Seniors		555.55	27.78	583.33



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53821

**MLA Name:** Chant, Susie VM134733 OWR **Claim Date:** February 12, 2025

**Constituency:** North Vancouver - Seymour

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Victoria

**Trip Details:** Travel to Victoria for Caucus Retreat

Date	Expenses	Amount
February 12, 2025	13(km) Home to Helijet Vancouver Harbour	\$8.19
February 14, 2025	13(km) Helijet Vancouver Harbour to Home	\$8.19
February 12, 2025	Airfare Helijet - Vancouver to Victoria	\$493.00
February 13, 2025	MLA Per Diem - Victoria	\$61.00
February 14, 2025	Airfare Helijet - [REDACTED] Victoria to Vancouver	\$493.00
February 14, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 14, 2025	Taxi Bluebird Cabs Legislature to Victoria Harbour	\$11.00

**Total Payable \$1113.88**

**Date** 26 Feb 2025

**Signature** [REDACTED]

Chant, Susie VM134733 OWR

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

Booking

Wednesday, February 12, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Susie Chant, Female

[Add to Calendar](#)

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

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

Mastercard		\$493.00
Date / Time	February 12, 2025 @	
Summary	**** * * * * *	
Expiration		
Authorization	058063	

Customer Information

Account	Customer #
	Name
	Susie Chant

Booking

Friday, February 14, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FIII FARE

Invoice	
FARE-YWH-FULL-2025	\$461.90
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$23.48
Billing	\$469.52
Taxes	\$23.48
Grand Total	\$493.00

BLUEBIRD CARS

WWW.NONE.COM

Cashier: Day shift

Transaction 000076303027

**Total**

**\$11.00**

DEBIT CARD SALE

**\$11.00**

INTERAC

Retain this copy for statement  
validation

Account: Default

14-Feb.-2025

\$11.00 | Method: CONTACTLESS

Interac XXXXXXXXXXXXX

Reference ID: 000076303027



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53902  
**MLA Name:** Chant, Susie VM134733 OWR **Claim Date:** February 18, 2025  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:** Travel for Session

Date	Expenses	Amount
February 18, 2025	13(km) Home to Helijet Vancouver Harbour	\$8.19
February 21, 2025	13(km) Helijet Vancouver Harbour to Home	\$8.19
February 18, 2025	Airfare Helijet - Vancouver-Victoria	\$493.00
February 18, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 19, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 21, 2025	Airfare Helijet - Victoria-Vancouver	\$493.00
[REDACTED]		<b>\$1129.88</b>

Date 26 Feb 2025

Signature

Chant, Susie VM134733 OWR

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

Booking

[Redacted]

Tuesday, February 18, 2025

Departure:

[Redacted] Vancouver Harbour

» Directions

Arrival:

[Redacted] Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

• Susie Chant, Female

[Add to Calendar](#)

Invoice [Redacted]

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

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

Mastercard \$493.00

Date / Time	February 18, 2025 @ [Redacted]
Summary	**** * [Redacted]
Expiration	[Redacted]
Authorization	070646

Friday, February 21, 2025



Departure:  
[redacted] Victoria Harbour  
» [Directions](#)

Arrival:  
[redacted] Vancouver Harbour  
» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE  
- Susie Chant, Female

[Add to Calendar](#)

Invoice [redacted]	
FARE-YWH-FULL-2025	\$461.90
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$23.48
Billing	\$469.52
Taxes	\$23.48
Grand Total	\$493.00
Mastercard	\$493.00
Date / Time	February 21, 2025 @ [redacted]
Summary	**** * [redacted]
Expiration	[redacted]
Authorization	097401



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

Page: 1

**Claim Number:** 53976

**MLA Name:** Chant, Susie VM134733 OWR **Claim Date:** February 23, 2025

**Constituency:** North Vancouver - Seymour

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Victoria

**Trip Details:** Travel for Session

Date	Expenses	Amount
February 23, 2025	13(km) Home to Vancouver Harbour	\$8.19
February 27, 2025	13(km) Vancouver Harbour to Home	\$8.19
February 23, 2025	Airfare Helijet - Vancouver-Victoria	\$443.00
February 23, 2025	Dinner Only - Victoria	\$36.00
February 24, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	Airfare Helijet - Victoria-Vancouver	\$443.00
February 27, 2025	Dinner Only - Victoria	\$36.00

**Total Payable** **\$1132.38**

**Date** 05 Mar 2025

**Signature** [REDACTED]

Chant

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

Invoice	
FARE-YWH-FULL-	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

Invoice	
FARE-YWH-FULL-	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54104

**MLA Name:** Chant, Susie VM134733 OWR **Claim Date:** March 02, 2025

**Constituency:** North Vancouver - Seymour

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Victoria

**Trip Details:** Travel for Session

Date	Expenses	Amount
March 02, 2025	13(km) Home to Vancouver Harbour	\$8.19
March 06, 2025	13(km) Vancouver Harbour to Home	\$8.19
March 02, 2025	Airfare Helijet - Vancouver-Victoria	\$443.00
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 05, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 06, 2025	Airfare Helijet - Victoria-Vancouver	\$443.00
March 06, 2025	Dinner Only - Victoria	\$36.00
<b>Total Payable</b>		<b>\$1108.88</b>

**Date** 13 Mar 2025

**Signature** [REDACTED]

Chant, Susie VM134733 OWR

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

Invoice	
FARE-YWH-FULL-	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

Invoice [REDACTED]	
FARE-YWH-FULL-	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	
	\$421.91
Taxes	\$21.09
Grand Total	\$443.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54136  
**MLA Name:** Chant, Susie VM134733 OWR **Claim Date:** March 09, 2025  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:** Travel for Session

Date	Expenses	Amount
March 09, 2025	13(km) Home to Vancouver Harbour	\$8.19
March 13, 2025	13(km) Vancouver Harbour to Home	\$8.19
March 09, 2025	Airfare Helijet - Vancouver to Victoria	\$443.00
March 09, 2025	Dinner Only - Victoria	\$36.00
March 10, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 11, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 13, 2025	Airfare Helijet - Victoria to Vancouver	\$443.00
March 13, 2025	Dinner Only - Victoria	\$36.00
<b>Total Payable</b>		<b>\$1071.38</b>

Date 19 Mar 2025

Signature

Chant, Susie VM134733 OWR

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

Invoice	
FARE-YWH-FULL-	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09



Billing	\$421.91
Taxes	\$21.09
<b>Grand Total</b>	<b>\$443.00</b>

Invoice [REDACTED]	
FARE-YWH-FULL	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	
Taxes	\$21.09
Grand Total	\$443.00



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54383  
**MLA Name:** Chant, Susie VM134733 OWR  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver  
**Travel To:** Victoria  
**Trip Details:** Travel for Session

Date	Expenses	Amount
March 30, 2025	13(km) Home to Vancouver Harbour	\$8.19
March 30, 2025	Airfare Helijet - Vancouver to Victoria	\$443.00
March 30, 2025	Dinner Only - Victoria	\$36.00
March 31, 2025	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$535.69

Date 02 Apr 2025

Signature

Chant, Susie VM134733 OWR

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

Invoice		
FARE-YWH-FULL-		\$414.29
PHS-Heliport Improvement Fee		\$7.62
+ GST		\$21.09
Billing	\$421.91	
Taxes	\$21.09	
Grand Total	\$443.00	