



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53616
MLA Name: Dhir, Sunita VM137351 HWR **Claim Date:** January 20, 2025
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** VCC
Trip Details: Attended FNLG Reception at Vancouver Convention Centre

Date	Expenses	Amount
January 20, 2025	Parking	\$12.62
	Neo Parking at [REDACTED]	
January 20, 2025	Parking	\$4.54
	Neo Parking at [REDACTED]	
Total Payable		\$17.16

Date 21 Jan 2025

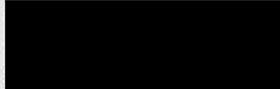
Signature

[REDACTED]
Dhir, Sunita VM137351 HWR

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

DETAILS OF YOUR PURCHASE

PARKING:



YOUR PURCHASE

MADE ON: MON, JANUARY 20, 2025



TRANSACTION #:



PAYMENT: \$4.54

MON, JANUARY 20, 2025



TO

MON, JANUARY 20, 2025



Time	Rate	Amount
Jan 20, 2025 Jan 20, 2025	Hourly Evening 1	\$4.00
Additional Items		Amount
Convenience Fee		\$0.50
Transaction Fee		\$0.04
Translink Tax 24.000%		\$0.67
City Taxes 5.000%		\$0.19
Promo Code: None		Promo Amount: None
CARD APPLE PAY-MASTERCARD		
VAT# 120996095RT0005		
VAT2# NONE		

DETAILS OF YOUR PURCHASE

PARKING:

YOUR PURCHASE

MADE ON: MON, JANUARY 20, 2025

TRANSACTION #:

PAYMENT: \$12.62

MON, JANUARY 20, 2025

TO

MON, JANUARY 20, 2025

Time	Rate	Amount
Jan 20, 2025 Jan 20, 2025	Hourly Day	\$8.00
Jan 20, 2025 Jan 20, 2025	Hourly Evening 1	\$4.00
Additional Items		Amount
Convenience Fee		\$0.50
Transaction Fee		\$0.12
Translink Tax 24.000%		\$2.13
City Taxes 5.000%		\$0.57

Promo Code: None

Promo Amount: None

CARD APPLE PAY-MASTERCARD

VAT# 120996095RT0005

VAT2# NONE



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53818

MLA Name: Dhir, Sunita VM137351 RWR **Claim Date:** February 10, 2025

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

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

Trip Details: Travel for Caucus Retreat

Date	Expenses	Amount
February 10, 2025	27(km) Home to Tsawwassen Terminal	\$17.01
February 10, 2025	32(km) Swartz Bay Terminal to Victoria Apartment	\$20.16
February 14, 2025	32(km) Swartz Bay Terminal to Victoria Apartment	\$20.16
February 14, 2025	27(km) Tsawwassen Terminal to Home	\$17.01
February 10, 2025	Ferry Tsawwassen to Swartz Bay	\$79.00
February 10, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	MLA Per Diem - Victoria	\$61.00
February 14, 2025	Ferry Swartz Bay to Tsawwassen	\$99.85
February 14, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$545.69

Date 24 Feb 2025

Signature [REDACTED]

Dhir, Sunita VM137351 RWR

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

Booking Holder

Sunita Dhir
[REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 10/Feb/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 10/Feb/2025

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
Total		\$79.00
Amount paid		\$79.00
Due at terminal:		\$0.00

Booking Holder

Sunita Dhir

[Redacted]

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

[Redacted] 14/Feb/2025

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

[Redacted] 14/Feb/2025

Fare type: Prepaid

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
1x	12+ years	\$19.10
	Total	\$99.85
	Amount paid	\$99.85
	Due at terminal:	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53849

MLA Name: Dhir, Sunita VM137351 RWR **Claim Date:** February 18, 2025

Constituency: Vancouver - Langara

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Other)

Travel From: Vancouver

Travel To: Victoria

Trip Details: [REDACTED] travelled to Victoria to attend Throne Speech and meetings

Date	Expenses	Amount
February 18, 2025	Airfare Helijet - Vancouver-Victoria	\$359.00
February 19, 2025	Accommodation Expenses [REDACTED]	\$198.00
February 19, 2025	Airfare Helijet - Victoria-Vancouver	\$359.00

Total Payable **\$916.00**

Date 20 Feb 2025

Signature

[REDACTED]
Dhir, Sunita VM137351 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Ms Sunita Dhir

Arrival Date : 02/18/25
Invoice No. : XXXXXXXXXX

Cashier No. : 67
Billing Date : 02/19/25
A/R Number

Date	Description		Debit	Credit
02/18/25	Deposit	Room Payment		198.00
02/18/25	Room Charge		169.00	
02/18/25	Destination Marketing Fee		1.69	
02/18/25	Provincial Room Tax		18.78	
02/18/25	Room GST		8.53	
Room H/GST Total - 8.53			Total	198.00
Other	H/GST	Total - 0.00		198.00
			Balance	0.00

Booking

Tuesday, February 18, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - SuperSale

[Add to Calendar](#)

Invoice	
PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$351	\$334.29
+ GST	\$17.09
Billing	\$341.91
Taxes	\$17.09
Grand Total	\$359.00

Wednesday, February 19, 2025

[redacted]

Departure:
[redacted] Victoria Harbour
» Directions

Arrival:
[redacted] Vancouver Harbour
» Directions

35 minutes

Confirmed

1 Passengers - SuperSale
- [redacted]

[Add to Calendar](#)

Invoice [redacted]	
PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$351	\$334.29
+ GST	\$17.09
Billing	\$341.91
Taxes	\$17.09
Grand Total	\$359.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53861

MLA Name: Dhir, Sunita VM137351 RWR **Claim Date:** February 17, 2025

Constituency: Vancouver - Langara

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 17, 2025	Airfare Helijet - Vancouver-Victoria	\$493.00
February 17, 2025	Dinner Only - Victoria	\$36.00
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
February 21, 2025	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1189.00

Date 24 Feb 2025

Signature

[REDACTED]
Dhir, Sunita VM137351 RWR

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

Booking

Monday, February 17, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Sunita Dhir, 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 17, 2025 @
Summary	*****
Expiration	
Authorization	087528

Booking

Friday, February 21, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Sunita Dhir, 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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53906

MLA Name: Dhir, Sunita VM137351 RWR

Claim Date: February 17, 2025

Constituency: Vancouver - Langara

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

V134780

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Vancouver

Travel To: Victoria

Trip Details: Travelled to accompany MLA Dhir for Throne Speech Day and meetings. [REDACTED] to be reimbursed directly.

Date	Expenses	Amount
February 17, 2025	Airfare Helijet - Vancouver-Victoria	\$199.00
February 17, 2025	Lunch & Dinner only	\$48.50
February 18, 2025	Full Day Meals Per Diem Allow.	\$61.00
February 19, 2025	Accommodation Expenses [REDACTED]	\$396.00
February 19, 2025	Airfare Helijet - Victoria-Vancouver	\$99.00
February 19, 2025	Breakfast & Lunch only	\$39.50
Total Payable		\$843.00

Date 25 Feb 2025

Signature _____

Dhir, Sunita VM137351 RWR

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

Date 25 Feb 2025

Signature _____

Accompanying Person (CA) - [REDACTED]

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

Flight Itinerary. Thanks for choosing Harbour Air!

From reservation@harbourair.com <reservation@harbourair.com>

Date Sat 15-Feb-25

To

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



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

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

Name

Booking

Monday, February 17, 2025

Flight /Twin Otter

Departure:

Vancouver Harbour

» [Directions](#)

Arrival:

Victoria Harbour

» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Value

•

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 200 : (4) Value \$149.65

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$9.47

Optional Service Charges

All Skeds - Baggage : Value Baggage Fee \$0.00

Billing \$189.53

Taxes \$9.47

Grand Total \$199.00

Master Card \$199.00

Date / Time February 15, 2025 @

Summary **** * * * *

Expiration

Value Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

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

Baggage:

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

Boarding:

- All passengers 18 years and above must present either on e piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

More Information:

- Please review Fare Details (<https://harbourair.com/fares/>) and Booking Conditions (<https://www.harbourair.com/booking-conditions/>).

Change & Cancellations on Value

Cancellations by the Passenger:

- More than 72 hours prior to scheduled departure time: Cancellations are eligible for refund to HA Credit subject to a \$50 cancellation fee for all refundable fares, fees and taxes. HA Credit is valid for 12 months following the cancellation date.
- Less than 72 hours prior to scheduled departure time: cancellations are not eligible for refund.

Changes by the Passenger:

- More than 72 hours prior to scheduled departure time: Reservations can be changed to same tier, or higher. Passengers must pay for any difference in fare and \$50 change fee.
- Day of, up to 1 hour before scheduled departure: Reservations can be changed to another same-day flight on the same tier for same-day \$75 change fee.

Booking [REDACTED]

Wednesday, February 19, 2025

Invoice [REDACTED]
Air Transportation Charges

Flight [REDACTED] /Twin Otter

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Light

• [REDACTED]

[Add to Calendar](#)

Sked 200 : (6) Light	\$54.41
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Sustainability Fee	\$1.18
Sked 200 : Vancouver Terminal Fee	\$4.00
Sked 200 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$4.71
Optional Service Charges	
All Skeds - Baggage : Light Baggage Fee	\$0.00
Billing	\$94.29
Taxes	\$4.71
Grand Total	\$99.00
Master Card	\$99.00
Date / Time	February 15, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	03624J

Light Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

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

Baggage:

- Guaranteed Baggage is 10 lbs per passenger.
- Baggage over 10lbs is subject to a fee of \$3/lb (taxes included) and travels on a space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:

- All passengers 18 years and above must present either on e piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

More Information:

- Please review [Fare Details](https://harbourair.com/fares/) (https://harbourair.com/fares/) and [Booking Conditions](https://www.harbourair.com/booking-conditions/) (https://www.harbourair.com/booking-conditions/).

Change & Cancellations on Light

Changes and Cancellations by the Passenger:

- No changes permitted.
- When cancelled, not eligible for refund.

Thank you for choosing Harbour Air!

We look forward to welcoming you aboard and getting you to your destination on schedule. We proudly maintain a 98% reliability factor, however it is important to note that flights can be disrupted due to adverse weather conditions. Prior to arrival, should you have any questions regarding the status of your flight we encourage you to review our website or contact us.

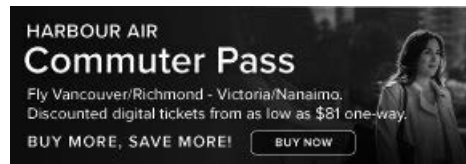
Air Passenger Protection Regulations Notice:

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the *Air Passenger Protection Regulations*. For more information about your passenger rights please contact Harbour Air, or visit the Canadian Transportation Agency's website.

Passenger rights and flight interruptions

Customer Contact Centre: 1.800.665.0212

www.harbourair.com



YOUR TRAVEL EXPERIENCE. ELEVATED.       

© 2025 . All rights reserved. Legal Notices. Privacy Policy.

Arrival Date : 02/17/25

Cashier No. : 6

Billing Date : 02/19/25

A/R Number

MLA

Date	Description	Debit	Credit
02/17/25	Room Charge	169.00	
02/17/25	Destination Marketing Fee	1.69	
02/17/25	Provincial Room Tax	18.78	
02/17/25	Room GST	8.53	
02/18/25	Room Charge	169.00	
02/18/25	Destination Marketing Fee	1.69	
02/18/25	Provincial Room Tax	18.78	
02/18/25	Room GST	8.53	
02/19/25	MastercardXXXXXXXXXXXXXX/XX		396.00
Room H/GST Total - 17.06		Total	396.00
Other H/GST Total - 0.00		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53980

MLA Name: Dhir, Sunita VM137351 RWR **Claim Date:** February 23, 2025

Constituency: Vancouver - Langara

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	Airfare - oneway Helijet - Vancouver-Victoria	\$493.00
February 23, 2025	Dinner Only - Victoria	\$36.00
February 24, 2025	Lunch Only - Victoria	\$27.00
February 25, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	Airfare - oneway Helijet - Victoria-Vancouver	\$493.00
February 27, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 27, 2025	Taxi Victoria Taxi	\$7.85

Total Payable **\$1227.35**

Date 05 Mar 2025

Signature [REDACTED]

Dhir, Sunita VM137351 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Booking

Sunday, February 23, 2025

Departure:

Vancouver Harbour

[» Directions](#)

Arrival:

Victoria Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

. Sunita Dhir, 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

Thursday, February 27, 2025

Departure:
Victoria Harbour
» [Directions](#)

Arrival:
Vancouver Harbour
» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
Sunita Dhir, 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

Important: Retain this copy for your
record

----- TRANSACTION RECORD -----

VICTORIA TAXI # 32

[REDACTED]
VICTORIA BC

Purchase

Feb 27, 2025

MASTERCARD

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: 185-0SSDG268Q45TQL8

Auth#: 001124

Response: 01-027

Order:

MGO1740709516924

Username:

90

Amount

\$ 7.85

Tip

Total

A0000000041010 Mastercard

TVR 0000008001

Approved



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54098

MLA Name: Dhir, Sunita VM137351 RWR **Claim Date:** March 04, 2025

Constituency: Vancouver - Langara

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Other)

Travel From: Vancouver

Travel To: Victoria

Trip Details: [REDACTED] attended Budget day as MLA Dhir's guest

Date	Expenses	Amount
March 04, 2025	Airfare Harbour Air - Vancouver-Victoria	\$259.00
Total Payable		\$259.00

Date 12 Mar 2025

Signature

[REDACTED]
Dhir, Sunita VM137351 RWR

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

Booking [redacted]

Tuesday, March 4, 2025

Flight [redacted]

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

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

35 minutes

KK - Confirmed

2 Passenger(s) - Value
• [redacted]
• [redacted]

[Add to Calendar](#)

Invoice [redacted]	
Air Transportation Charges	
Sked 200 : (1) Value	\$413.58
Sked 200 : Fuel Surcharge	\$22.00
Sked 200 : Sustainability Fee	\$2.36
Sked 200 : Vancouver Terminal Fee	\$8.00
Sked 200 : Victoria Terminal Fee	\$25.70
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$21.70
+ Goods and Services Tax	\$24.66
Optional Service Charges	
All Skeds - Baggage : Value Baggage Fee	\$0.00
Billing	\$493.34
Taxes	\$24.66
Grand Total	\$518.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54099

MLA Name: Dhir, Sunita VM137351 RWR **Claim Date:** March 04, 2025

Constituency: Vancouver - Langara

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Other)

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

Trip Details: [REDACTED] attended Budget Day as MLA Dhir's guest

Date	Expenses	Amount
March 04, 2025	Airfare Harbour Air - Vancouver-Victoria	\$259.00
Total Payable		\$259.00

Date 12 Mar 2025

Signature

[REDACTED]
Dhir, Sunita VM137351 RWR

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

Booking [redacted]

Tuesday, March 4, 2025

Flight [redacted]

Departure:
[redacted] Vancouver Harbour
» Directions

Arrival:
[redacted] Victoria Harbour
» Directions

35 minutes

KK - Confirmed

2 Passenger(s) - Value
- [redacted]
- [redacted]

[Add to Calendar](#)

Invoice [redacted]	
Air Transportation Charges	
Sked 200 : (1) Value	\$413.58
Sked 200 : Fuel Surcharge	\$22.00
Sked 200 : Sustainability Fee	\$2.36
Sked 200 : Vancouver Terminal Fee	\$8.00
Sked 200 : Victoria Terminal Fee	\$25.70
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$21.70
+ Goods and Services Tax	\$24.66
Optional Service Charges	
All Skeds - Baggage : Value Baggage Fee	\$0.00
Billing	\$493.34
Taxes	\$24.66
Grand Total	\$518.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54122

MLA Name: Dhir, Sunita VM137351 RWR **Claim Date:** March 02, 2025

Constituency: Vancouver - Langara

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	12(km) Home to Vancouver Harbour	\$7.56
March 06, 2025	12(km) Vancouver Harbour to Home	\$7.56
March 02, 2025	Airfare Helijet - Vancouver to Victoria	\$493.00
March 02, 2025	Dinner Only - Victoria	\$36.00
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Airfare Helijet - Victoria to Vancouver	\$493.00
March 06, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2025	Taxi Bluebird Cab - Legislature to Victoria Harbour	\$8.05

Total Payable **\$1276.67**

Date 13 Mar 2025

Signature

[REDACTED]
Dhir, Sunita VM137351 RWR

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

Booking

Sunday, March 2, 2025



Departure:
[Redacted] / Vancouver Harbour
» [Directions](#)

Arrival:
[Redacted] / Victoria Harbour
» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
Sunita Dhill, Female

[Add to Calendar](#)

Invoice [Redacted]	
FARE (YANARULJ025)	\$465.90
PMS Millport Improvement Fee	\$7.62
+ GST	\$23.48
Billing	\$496.92
Taxes	\$23.48
Grand Total	\$485.00

Booking

Thursday, March 6, 2025



Departure:
Victoria Harbour
[» Directions](#)

Arrival:
Vancouver Harbour
[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
Sunila Dhir, Female

[Add to Calendar](#)

Invoice: [REDACTED]	
FARE-YWH-FULL-2025	\$461.90
PHS Heliport Improvement Fee	\$7.61
+ GST	\$25.18
Billing:	
Taxes	\$469.52
Grand Total	\$23.48
5493.00	

Bluebird Cabs LTD.

2612 Quadra Street Car#65
VICTORIA, BC
V8T4N2
(250) 382-2222

March 6, 2025
[REDACTED]

Receipt: d0Ft

Authorization: 000156

Mastercard

AID AO 00 00 00 04 10 10

Custom Amount	\$8.05
---------------	--------

Total	\$8.05
-------	--------

Mastercard [REDACTED]	\$8.05
(Contactless)	

APPROVED



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54129

MLA Name: Dhir, Sunita VM137351 RWR **Claim Date:** February 23, 2025

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details: Supplemental to claim #53980

Date	Expenses	Amount
February 23, 2025	12(km) Home to Vancouver Harbour	\$7.56
February 27, 2025	12(km) Vancouver Harbour to Home	\$7.56
February 24, 2025	Dinner Only - Victoria	\$36.00
Total Payable		\$51.12

Date 13 Mar 2025

Signature

[REDACTED]
Dhir, Sunita VM137351 RWR

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54138

MLA Name: Dhir, Sunita VM137351 RWR **Claim Date:** March 09, 2025

Constituency: Vancouver - Langara

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	12(km) Home to Vancouver Harbour	\$7.56
March 13, 2025	12(km) Vancouver Harbour to Home	\$7.56
March 09, 2025	Airfare Helijet - Vancouver to Victoria	\$359.00
March 09, 2025	Dinner Only - Victoria	\$36.00
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	Airfare Helijet - Victoria to Vancouver	\$493.00
March 13, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1147.12

Date 13 Mar 2025

Signature

[REDACTED]
Dhir, Sunita VM137351 RWR

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

Booking

Sunday, March 9, 2025

Departure:
Vancouver Harbour
» [Directions](#)

Arrival:
Victoria Harbour
» [Directions](#)

35 minutes

Confirmed

1 Passengers - SuperSale
Sunita Dhir, Female

[Add to Calendar](#)

Invoice	
PUG Helipont requirement fee	\$7.62
SALE - Seat Sale \$351	\$334.29
+ GST	\$17.09
Billing	
Taxes	\$17.09
Grand Total	\$359.00

Booking

Thursday, March 13, 2025



Departures:

Victoria Harbour

[» Directions](#)

Arrivals:

Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Sunita Dhir, Female

[Add to Calendar](#)

Invoice

FAIR-VAN-03-13-2025

PHS-Hallport Improvement Fee

+ GST

Grating

Taxes

Grand Total

\$461.90

\$7.62

\$23.48

\$469.52

\$23.48

\$493.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54385
MLA Name: Dhr. Sunita VM137351 RWR Claim Date: March 30, 2025
Constituency: Vancouver - Langara
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	12(km) Home to Vancouver Harbour	\$7.56
March 30, 2025	Airfare Helijet - Vancouver to Victoria	\$493.00
March 30, 2025	Dinner Only - Victoria	\$36.00
March 31, 2025	MLA Per Diem - Victoria	\$81.00
Total Payable		\$597.56

Date 02 Apr 2025

Signature

D [REDACTED] VM137351 RWR

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

Booking

Sunday, March 30, 2025



Departure:
[Redacted] Vancouver Harbour
[» Directions](#)

Arrivals
[Redacted] Victoria Harbour
[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
- Sunita Dhir, Female

[Add to Calendar](#)

Invoice: [Redacted]	
PHS-Fieldport Improvement Fee	\$7.62
FARE-VAN-FULL-2025	\$461.90
+ GST	\$23.48
Billing	
Billing	\$489.52
Taxes	\$23.48
Grand Total	\$491.00