



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53743

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** January 14, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Prince George

Trip Details: MLA travel for Caucus meetings, outreach and events

Date	Expenses	Amount
January 13, 2025	22(km) Home to Airport	\$13.86
January 14, 2025	22(km) Airport to Home	\$13.86
January 13, 2025	Dinner Only	\$36.00
January 13, 2025	Taxi	\$36.55
January 14, 2025	Accommodation Expenses	\$201.84
January 14, 2025	airfare - round trip Westjet [REDACTED] Jan 13 Vancouver to Prince George Jan 14 Prince George to Vancouver	\$1673.62
January 14, 2025	Lunch & Dinner only	\$48.50
January 14, 2025	Taxi	\$36.15
Total Payable		\$2060.38

[REDACTED]
Kooner, Steve VM137384 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment



eTicket Receipt

Prepared For
KOONER/STEVE MR

RESERVATION CODE	
ISSUE DATE	07 Jan 25
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13 Jan 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time [REDACTED]	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0LFS Not Valid After 13 JAN 26
14 Jan 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KA7D0ZFJ Not Valid After 13 FEB 25

Allowances

Baggage Allowance

YVR to YXS - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YXS to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXS , YXS to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YXS , YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YXS1227.00WS YVR292.00CAD1519.00END
Fare	CAD 1519.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 77.70 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1673.62

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a

Guest ChargesFolio #: **Guest : Kooner, Steve**

Room #:

Payment Method : Credit Card

Billing Reference :

Rate :

Company :

Arrival: 1/13/2025

1/13/2025

\$174.00

Departure: 1/14/2025

Date	Department		Voucher	Room	Charge	Credit	Balance
1/13/2025	ROOM				\$174.00		\$174.00
1/13/2025	GSTR				\$8.70		\$182.70
1/13/2025	MRDT				\$5.22		\$187.92
1/13/2025	PSTR				\$13.92		\$201.84
1/14/2025	VS					\$201.84	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$0.00

Account:

Steve Kooner

Approval Code:

Account Holder:

Approval Amount:

(\$201.84)

PRINCE GEORGE TAXI LTD

331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]
Transaction 2103864

Total \$36.15
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
VISA [REDACTED]

Retain this copy for statement
validation

14-Jan.-2025 [REDACTED]
\$42.66; Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: 501506503504
Auth ID: 086671
MID: *****0786
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

PRINCE GEORGE TAXI LTD

331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]
Transaction 2103847

Total \$36.55
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
VISA [REDACTED]

Retain this copy for statement
validation

13-Jan.-2025 [REDACTED]
\$42.03; Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: 501400703615
Auth ID: 047081
MID: *****0786
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53855

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** January 21, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Vancouver

Trip Details: MLA Travel for Caucus Meeting

Date	Expenses	Amount
January 21, 2025	16(km) Home to Vancouver	\$10.58
January 21, 2025	16(km) Vancouver to Home	\$10.58
January 21, 2025	Parking	\$30.00
Total Payable		\$51.16

[REDACTED]
Kooner, Steve VM137384 HWR

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

THANK YOU

Indigo Lot [REDACTED]

Trans: 028194

Paid: \$30.00

Purchase Time:

[REDACTED] JAN 21, 2025

Licence plate:

Card: ***** [REDACTED]

Auth: 033811

Expires:

JAN 21
[REDACTED]

Thank you for parking
with Indigo

604.669.7275

GST 120996095RT0005

PARKING RECEIPT

PARKING REC

THANK YOU

THANK YOU

Rooney, Steve - VMT57564 [REDACTED]
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

From: Steve Kooner
Sent: March 2, 2025
To:
Subject: Fwd: Flight Itinerary. Thanks for choosing Harbour Air!

Categories: Travel Claims (Undone)

If not reimbursed yet, please reimburse.

Steve Kooner

Sent from my iPhone

Begin forwarded message:

From: reservation@harbourair.com
Date: February 19, 2025 at
To:
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Reply-To: reservation@harbourair.com



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [Locations](#)

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

Name

Steve Kooner

Company

Bc Conservatives Caucus

Booking #

Sunday, February 23, 2025

Flight

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Steve Kooner, Male

[Add to Calendar](#)

Invoice #

Air Transportation Charges

Sked 200 : (2) Flex \$340.12

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 \$19.00

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00

Billing \$380.00

Taxes \$19.00

Grand Total \$399.00

Visa \$399.00

Date / Time February 19, 2025

Summary

Expiration

Authorization 00946I

Flex Terms & Conditions**Checking-in (Float Operations):**

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

GUEST FOLIO

ROOM NDDG TYPE ROOM CLERK	NAME ADDRESS	179.00 RATE VSXXXXXXXXXXXXX PAYMENT	02/27/25 DEPART 02/23/25 ARRIVE	TIME TIME	ACCT#
---------------------------------------	-----------------	--	--	--------------	-------

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

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

See our "Privacy & Cookie Statement" on



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53889

MLA Name: Kooner, Steve VM137384 [REDACTED] **Claim Date:** February 12, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Victoria

Trip Details: MLA Travel for MLA School

Date	Expenses	Amount
February 09, 2025	Airfare - oneway Harbour Air [REDACTED] Vancouver to Victoria	\$349.00
February 09, 2025	Dinner Only - Victoria	\$36.00
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 12, 2025	Accommodation Expenses	\$629.13
February 12, 2025	Airfare - oneway Helijet # [REDACTED] Victoria to Vancouver	\$493.00
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	Taxi	\$9.00

Total Payable \$1686.63

Date 24 Feb 2025

Signature

[REDACTED]
with appropriate statute or other authority for payment

ance

GUEST FOLIO

ROOM	NAME	179.00	02/12/25	ACCT#
TYPE		RATE	DEPART	
			02/09/25	
			ARRIVE	
ROOM	ADDRESS	PAYMENT		XXX
CLERK				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/09	ROOM	179.00		
02/09	DEST FEE	1.79	A	
02/09	RM PST	14.46	B	
02/09	MRDT	5.42	C	
02/09	RM GST	9.04	D	
02/10	ROOM	179.00		
02/10	DEST FEE	1.79	A	
02/10	RM PST	14.46	B	
02/10	MRDT	5.42	C	
02/10	RM GST	9.04	D	
02/11	ROOM	179.00		
02/11	DEST FEE	1.79	A	
02/11	RM PST	14.46	B	
02/11	MRDT	5.42	C	
02/11	RM GST	9.04	D	
02/12	VS CARD			\$629.13

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING [REDACTED] TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0
OR BY STOPPING BY THE FRONT DESK, THANK YOU.

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A DEST MKT FEE		.00	5.37
B ROOM PST		.00	43.38
C MRDT		.00	16.26
D ROOM GST		.00	27.12
E OTHER GST		.00	.00
F PROV SALES TAX		.00	.00
H GNS ROOM PST 8%		.00	.00
I GNS MRDT 3%		.00	.00
K LIQUOR TAX		.00	.00
L GST INCLUSIVE		.00	.00
NET CHARGES	TAX	CREDITS	FOLIO
537.00	92.13	.00	629.13

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

From: reservation@harbourair.com
Sent: February 5, 2025
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

Follow Up Flag: Follow up
Flag Status: Flagged

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 # [REDACTED]
	Name Steve Kooner
	Company Bc Conservatives Caucus

Booking

Sunday, February 9, 2025

Flight [REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Victoria Harbour

» Directions

Invoice [REDACTED]	
Air Transportation Charges	
Sked 200 : (3) Flex	\$292.50
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	\$16.62

35 minutes

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
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KK - Confirmed

Billing	\$332.38
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Taxes	\$16.62
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1 Passenger(s) - Flex

Grand Total	\$349.00
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• Steve Kooner, Male

Add to Calendar

Flex Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 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 25 lbs per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:

- Priority Boarding is included in Flex Tier, when and where available.
- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

More Information:

From: passengerservices@helijet.com
Sent: February 5, 2025
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name

Steve Kooner

Booking [REDACTED]

Wednesday, February 12, 2025



Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

Invoice [REDACTED]

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

Billing	\$469.52
---------	----------

Taxes	\$23.48
-------	---------

Grand Total	\$493.00
--------------------	-----------------

35 minutes

Confirmed

1 Passengers - FULL FARE

• **Steve Kooner, Male**

Add to Calendar

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

ACCESSIBILITY:

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

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

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

BAGGAGE:

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

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

Date 02-12-25 Amount \$ 9.00

From [REDACTED] To HALI FIT

Driver [REDACTED] Car # [REDACTED]

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

Download our App to book and track your cab on your phone.

VISA



cash is always welcome



Google Play



Available on the
App Store



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53890
MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** February 19, 2025
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: MLA Travel for House Session

Date	Expenses	Amount
February 17, 2025	17(km) Home to Harbour Air	\$10.96
February 19, 2025	17(km) Harbour Air to Home	\$10.71

Total Payable **\$21.67**

*certified that the amount to be paid is correct, and is in accordance
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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53919

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** February 19, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Victoria

Trip Details: MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
February 17, 2025	24(km) Home to harbour air terminal	\$15.31
February 19, 2025	18(km) Helijet to Home	\$11.53
February 17, 2025	Taxi	\$67.45
February 18, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 19, 2025	Airfare - oneway Harbour Air [REDACTED] YVR to Victoria	\$239.00
February 19, 2025	Airfare - oneway Helijet [REDACTED] Victoria to Vancouver	\$493.00
February 19, 2025	Hotel Victoria - With Receipts	\$419.42
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	Taxi	\$8.05

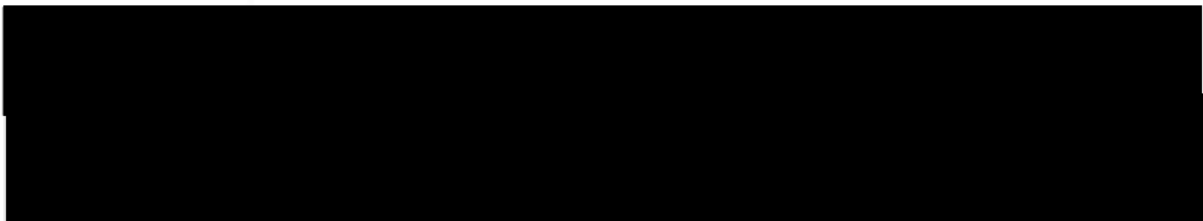
Total Payable **\$1354.26**

Date 27 Feb 2025

Signature

[REDACTED]
VM137384 HWR

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



Booking Statement for Harbour Air Seaplanes

Booking #

[REDACTED]

Date

Monday, Feb 17, 2025

Departure

[REDACTED]

Richmond (YVR South)

Arrival

[REDACTED]

Victoria International
Airport**Duration**

25 minutes

1 Passenger(s) » Flex
Kooner, Steve**Status:**

KK - Confirmed

Invoice

[REDACTED]

Air Transportation Charges

Sked 300 : Fuel Surcharge	1 @	\$11.00
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Sked 300 : Sustainability Fee	1 @	\$1.18
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Sked 300: (5) Flex YVR-YYJ	1 @	\$200.98
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Taxes, Fees and Charges

Sked 300 : Air Travellers Security Charge	1 @	\$9.46
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Sked 300 : YVR Airport Improvement Fee	1 @	\$5.00
--	-----	--------

+ Goods and Services Tax		\$11.38
--------------------------	--	---------

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024)	0 @	\$0.00
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Canadian Dollars**\$239.00**

Visa

\$239.00

**** * [REDACTED]

Flex Terms & Conditions**Checking-in (Float Operations):**

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Baggage:

- Guaranteed Baggage is 25 lbs per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.

Booking Statement

Booking #

[REDACTED]

Date

Wednesday, Feb 19, 2025

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Kooner, Steve

Status:

Confirmed

Invoice

[REDACTED]

FARE-YWH-FULL-2025	1 @	\$461.90
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$23.48

Canadian Dollars**\$493.00****Visa****\$493.00**

**** * [REDACTED]

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

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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

GUEST FOLIO

ROOM	NAME	179.00	02/19/25	ACCT#
TYPE		RATE	DEPART	
			02/17/25	
			ARRIVE	
ROOM	ADDRESS	VSXXXXXXXXXXXX		
CLERK		PAYMENT		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/17	ROOM	179.00		
02/17	DEST FEE	1.79	A	
02/17	RM PST	14.46	B	
02/17	MRDT	5.42	C	
02/17	RM GST	9.04	D	
02/18	ROOM	179.00		
02/18	DEST FEE	1.79	A	
02/18	RM PST	14.46	B	
02/18	MRDT	5.42	C	
02/18	RM GST	9.04	D	
02/19	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX	419.42	

SUMMARY OF TAXES		TAXED	TAX
DESCRIPTION		AMOUNT	
A	DEST MKT FEE	.00	3.58
B	ROOM PST	.00	28.92
C	MRDT	.00	10.84
D	ROOM GST	.00	18.08
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	358.00		
	TAX	61.42	
	CREDITS	419.42	FOLIO
			.00

EXP. REPORT SUMMARY	
02/17	ROOM 179.00
	DEST FEE 1.79
	RM PST 14.46
	MRDT 5.42
	RM GST 9.04
02/18	ROOM 179.00
	DEST FEE 1.79
	RM PST 14.46
	MRDT 5.42
	RM GST 9.04

YELLOW CAB [REDACTED]

SALE

Clerk #: 000262 [REDACTED]

Batch #: 211

02/17/25

Invoice #: 2

APPR CODE: 080291

VISA

***** [REDACTED]

VISA CREDIT

AID: A0000000031010

RRN: 0012110020 [REDACTED]

REF#: 00000002

Proximity
/

AMOUNT
TIP

\$67.45
\$10.12

TOTAL

\$77.57

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

BLUEBIRD CAB [REDACTED]

SALE

Batch #: 669

02/19/25

RRN: 0016690080 [REDACTED]

REF#: 00000008

APPR CODE: 029861

VISA

***** [REDACTED]

Proximity
/

VISA CREDIT

AID: A0000000031010

AMOUNT

\$8.05

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54049

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** March 06, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Victoria

Trip Details: MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
March 03, 2025	17(km) Home to Harbour Air Terminal	\$10.71
March 06, 2025	17(km) Helijet Terminal to Home	\$10.71
March 03, 2025	Airfare - oneway Harbour Air [REDACTED] Vancouver to Victoria	\$329.00
March 03, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Airfare - oneway Helijet [REDACTED] Victoria to Vancouver	\$493.00
March 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 06, 2025	Hotel Victoria - With Receipts	\$1131.78
March 06, 2025	Taxi	\$9.00

Total Payable **\$2181.70**

Date 10 Mar 2025

Signature

[REDACTED]
Kooner, Steve VM137384 HWR

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



GUEST FOLIO

ROOM	NAME	322.00	03/06/25	ACCT#
TYPE		RATE	DEPART	
			03/03/25	
			ARRIVE	
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX		MBV#:
		PAYMENT		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/03	ROOM	322.00		
03/03	DEST FEE	3.22	A	
03/03	RM PST	26.02	B	
03/03	MRDT	9.76	C	
03/03	RM GST	16.26	D	
03/04	ROOM	322.00		
03/04	DEST FEE	3.22	A	
03/04	RM PST	26.02	B	
03/04	MRDT	9.76	C	
03/04	RM GST	16.26	D	
03/05	ROOM	322.00		
03/05	DEST FEE	3.22	A	
03/05	RM PST	26.02	B	
03/05	MRDT	9.76	C	
03/05	RM GST	16.26	D	
03/06	CCARD-VS			1131.78
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		

SUMMARY OF TAXES		TAXED	TAX
DESCRIPTION		AMOUNT	
A	DEST MKT FEE	.00	9.66
B	ROOM PST	.00	78.06
C	MRDT	.00	29.28
D	ROOM GST	.00	48.78
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	966.00		
	TAX	165.78	
	CREDITS	1131.78	FOLIO
			.00

EXP. REPORT SUMMARY	
03/03	ROOM 322.00
	DEST FEE 3.22
	RM PST 26.02
	MRDT 9.76
	RM GST 16.26
03/04	ROOM 322.00
	DEST FEE 3.22
	RM PST 26.02
	MRDT 9.76
	RM GST 16.26
03/05	ROOM 322.00
	DEST FEE 3.22
	RM PST 26.02
	MRDT 9.76
	RM GST 16.26

From: Steve Kooner
Sent: March 7, 2025
To:
Subject: Fwd: Flight Itinerary. Thanks for choosing Harbour Air!

Categories: Travel Claims (Undone)

Please reimburse.

Steve Kooner

Sent from my iPhone

Begin forwarded message:

From: reservation@harbourair.com
Date: March 3, 2025 at
To:
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Reply-To: reservation@harbourair.com



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [Locations](#)

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

Name

Steve Kooner

Company

Bc Conservatives Caucus

Booking

Monday, March 3, 2025

Flight

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

KK - Priority Boarding

1 Passenger(s) - Flex

Steve Kooner, Male

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 200 : (4) Flex \$273.46

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 \$15.66

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00

Billing \$313.34

Taxes \$15.66

Grand Total \$329.00

Visa \$329.00

Date / Time March 3, 2025 @

Summary **** * * * * *

Name KOONER/STEVE

Expiration

Authorization 08393I

Flex Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

From: Steve Kooner [REDACTED]
Sent: March 7, 2025 [REDACTED]
To: [REDACTED]
Subject: Fwd: Thank you for choosing to take off with Helijet!

Categories: Travel Claims (Undone)

Please reimburse.

Steve Kooner
[REDACTED]

Sent from my iPhone

Begin forwarded message:

From: passengerservices@helijet.com
Date: February 19, 2025 at [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name

Steve Kooner

Booking

Thursday, March 6, 2025



Departure:

Victoria Harbour

[» Directions](#)

Arrival:

Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Steve Kooner, Male

[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

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.

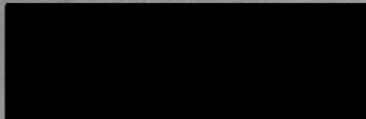
Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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.



Bluebird Cabs Ltd.



<http://www.taxicab.com>

www.taxicab.com

Cashier: Employee

06-Mar-2025

Total **CA\$9.00**

CASH SALE CA\$9.00

Cash tendered CA\$9.00

Thank you for riding with car



Bluebird Cabs Ltd.



<http://www.taxicab.com>

www.taxicab.com

Cashier: Employee

06-Mar-2025

Total **CA\$9.00**

CASH SALE CA\$9.00

Cash tendered CA\$9.00

Thank you for riding with car



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54233
MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** March 01, 2025
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Nanaimo
Trip Details: MLA Travel for Caucus Meeting

Date	Expenses	Amount
March 01, 2025	38(km) Nanaimo to Ferry Terminal then Horseshoe Bay to Home	\$24.44
February 28, 2025	MLA Per Diem	\$61.00
March 01, 2025	Accommodation Expenses	\$348.00
March 01, 2025	MLA Per Diem	\$61.00

Total Payable \$494.44

Kooner, Steve VM137384 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Kooner, Steve

Canada

Confirmation Number:

3rd Party Confirmation:

Rate Plan

Arrival: 02/27/2025

Departure: 03/01/2025

Room Number:

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/27/2025	GOV	Room Charge - GOV	150.00
02/27/2025	TAXGRM	GST Room	7.50
02/27/2025	TAXROM	Provincial Room Tax	12.00
02/27/2025	TAXMUN	Municipal Tax	4.50
02/28/2025	GOV	Room Charge - GOV	150.00
02/28/2025	TAXGRM	GST Room	7.50
02/28/2025	TAXROM	Provincial Room Tax	12.00
02/28/2025	TAXMUN	Municipal Tax	4.50
03/01/2025	VISA	Visa *****	(348.00)

(CAD)

Sub-Total: 300.00

Total Tax(broken out below): 48.00

TAXGRM - GST: 15.00

TAXMUN - Other Taxes: 9.00

TAXROM - PST (Room): 24.00

Total Due: 0.00

Total Payments: (348.00)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54267

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** December 18, 2024

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Vancouver

Trip Details: MLA Travel for Meeting with stakeholder

Date	Expenses	Amount
December 18, 2024	12(km) Home to Meeting	\$7.88
December 18, 2024	12(km) Meeting to Home	\$7.88

Total Payable **\$15.76**

[REDACTED]
[REDACTED]
[REDACTED]
Kooner, Steve VM137384 HWR
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: 54268

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** December 21, 2024

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Vancouver

Trip Details: MLA Travel for Events

Date	Expenses	Amount
December 21, 2024	19(km)	\$12.41
	Home to Event	
December 21, 2024	19(km)	\$12.41
	Event to Home	

Total Payable **\$24.82**

Kooner, Steve VM137384 HWR
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: 54271

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** January 22, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby **Travel To:** Vancouver

Trip Details: MLA Travel for Event Dinner and Meeting

Date	Expenses	Amount
January 22, 2025	19(km)	\$11.97
	Home to Event	
January 22, 2025	19(km)	\$11.97
	Event to Home	
January 22, 2025	29(km)	\$18.27
	Home to Meeting	
January 22, 2025	29(km)	\$18.27
	Meeting to Home	

Total Payable \$60.48

[REDACTED]
Kooner, Steve VM137384 HWR
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: 54272
MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** January 23, 2025
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Vancouver
Trip Details: MLA Travel for Meetings and Events

Date	Expenses	Amount
January 23, 2025	17(km)	\$10.71
	Home to Event	
January 23, 2025	17(km)	\$10.71
	Event to Home	

Total Payable \$21.42

[REDACTED]
Kooner, Steve VM137384 HWR
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: 54273

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** January 25, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Richmond

Trip Details: MLA Travel for Dinner Gala

Date	Expenses	Amount
January 25, 2025	20(km)	\$12.60
	Home to Gala	
January 25, 2025	20(km)	\$12.60
	Gala to Home	

Total Payable \$25.20

[REDACTED]
[REDACTED]
[REDACTED]
Kooner, Steve VM137384 HWR
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: 54274

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** January 28, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Richmond

Trip Details: MLA Travel for Meeting and Event

Date	Expenses	Amount
January 28, 2025	18(km) Home to Meeting	\$11.66
January 28, 2025	18(km) Meeting to Home	\$11.34
January 28, 2025	28(km) Home to Event	\$17.64
January 28, 2025	28(km) Event to Home	\$17.64
Total Payable		\$58.28

Kooner, Steve VM137384 HWR
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: 54275

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** January 29, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Richmond

Trip Details: MLA Travel for Events

Date	Expenses	Amount
January 29, 2025	28(km) Home to Meeting	\$17.64
January 29, 2025	28(km) Meeting to Home	\$17.64

Total Payable **\$35.28**

[REDACTED]
[REDACTED]
[REDACTED]
Kooner, Steve VM137384 HWR
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: 54276
MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** January 30, 2025
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Surrey
Trip Details: MLA Travel for Meeting and Events

Date	Expenses	Amount
January 30, 2025	31(km) Home to Meeting	\$19.53
January 30, 2025	31(km) Meeting to Home	\$19.53

Total Payable	\$39.06
----------------------	----------------

[REDACTED]
[REDACTED]
[REDACTED]
Kooner, Steve VM137384 HWR
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: 54277

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** February 02, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby **Travel To:** Vancouver

Trip Details: MLA Travel for Events for Lunar New Year

Date	Expenses	Amount
February 02, 2025	19(km) Home to Meeting Location	\$11.97
February 02, 2025	19(km) Meeting Location to Home	\$11.97
February 02, 2025	19(km) Home to Meeting Location	\$11.97
February 02, 2025	19(km) Meeting Location to Home	\$11.97

Total Payable **\$47.88**

[REDACTED]
Kooner, Steve VM137384 HWR
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: 54278

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** February 03, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Vancouver

Trip Details: MLA Travel for Meeting

Date	Expenses	Amount
February 03, 2025	18(km) Home to Meeting	\$11.34
February 03, 2025	18(km) Meeting to Home	\$11.34

Total Payable **\$22.68**

[REDACTED]
[REDACTED]
[REDACTED]
Kooner, Steve VM137384 HWR
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: 54279

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** February 05, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Vancouver

Trip Details: MLA Travel for Meeting

Date	Expenses	Amount
February 05, 2025	17(km) Home to Meeting	\$10.71
February 05, 2025	17(km) Meeting to Home	\$10.71

Total Payable **\$21.42**

[REDACTED]
[REDACTED]
[REDACTED]
Kooner, Steve VM137384 HWR
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: 54282

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** February 16, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Richmond

Trip Details: MLA Travel for Event

Date	Expenses	Amount
February 16, 2025	20(km)	\$12.60
	Home to Event	
February 16, 2025	20(km)	\$12.60
	Event to Home	

Total Payable **\$25.20**

[REDACTED]
[REDACTED]
Kooner, Steve VM137384 HWR
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: 54302
MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** January 11, 2025
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Delta
Trip Details: MLA Travel for Events

Date	Expenses	Amount
January 11, 2025	35(km)	\$22.05
	Home to Event	
January 11, 2025	35(km)	\$22.05
	Event to Home	

Total Payable \$44.10

[REDACTED]
Kooner, Steve VM137384 HWR
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: 54303

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** January 19, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Vancouver

Trip Details: MLA Travel for Event

Date	Expenses	Amount
January 19, 2025	15(km)	\$9.45
	Home to Event	
January 19, 2025	15(km)	\$9.45
	Event to Home	

Total Payable **\$18.90**

[REDACTED]
[REDACTED]
[REDACTED]
Kooner, Steve VM137384 HWR
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: 54305

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** March 07, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Richmond

Trip Details: MLA Travel for Events

Date	Expenses	Amount
March 07, 2025	18(km) Office to Vancouver	\$11.34
March 07, 2025	11(km) Vancouver to Home	\$6.93

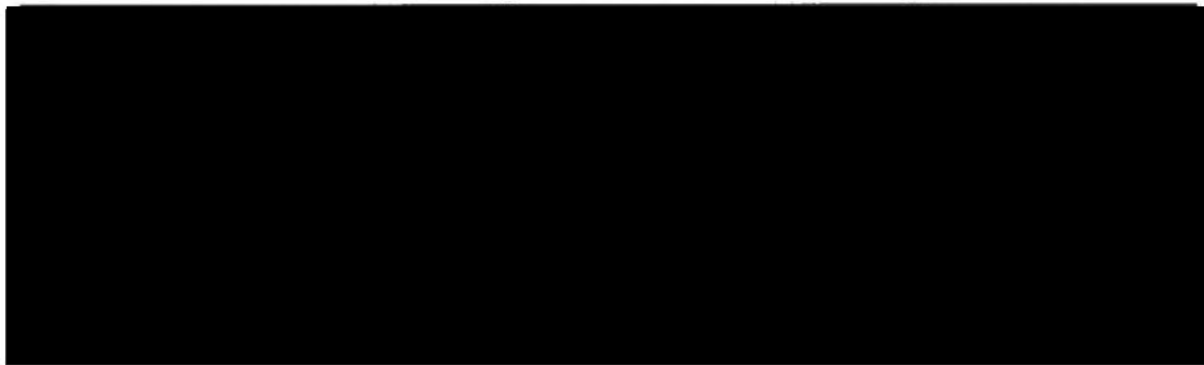
Total Payable **\$18.27**

Date 31 Mar 2025

Signature

84 HWR

*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: 54350
MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** March 31, 2025
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: MLA Travel for the sitting of the Legislature

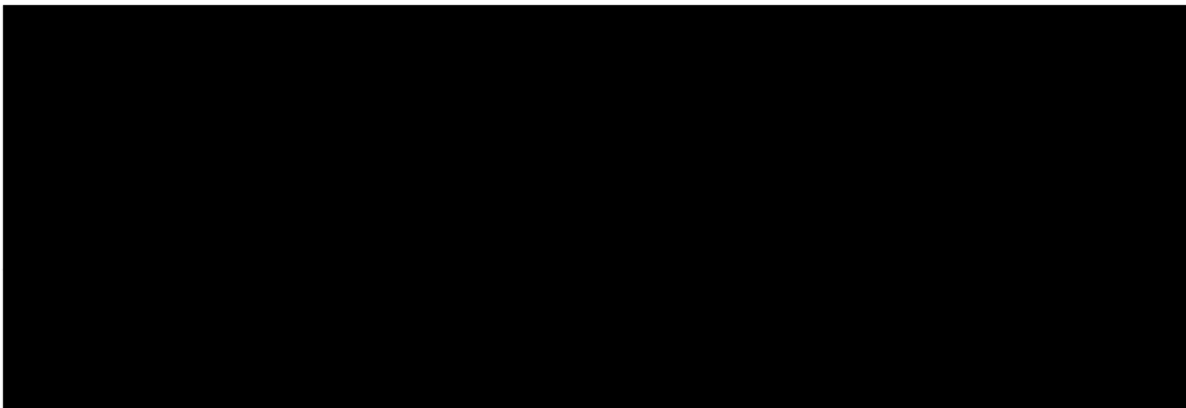
Date	Expenses	Amount
March 31, 2025	17(km) Home to Harbour Air Terminal	\$10.71
March 31, 2025	Airfare - oneway Harbour Air [REDACTED] from Vancouver to Victoria	\$399.00
March 31, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 31, 2025	Hotel Victoria - With Receipts	\$574.56

Total Payable **\$1032.77**

Date 31 Mar 2025

Signature

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



Booking Statement for Harbour Air Seaplanes

Booking #

[REDACTED]

Date

Sunday, Mar 30, 2025

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passenger(s) » Flex

Kooner, Steve

Status:

KK - Priority Boarding

Invoice

[REDACTED]

Air Transportation Charges

Sked 200 : (2) Flex 1 @ \$340.12

Sked 200 : Fuel Surcharge 1 @ \$11.00

Sked 200 : Sustainability Fee 1 @ \$1.18

Sked 200 : Vancouver Terminal Fee 1 @ \$4.00

Sked 200 : Victoria Terminal Fee 1 @ \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee 1 @ \$10.85

+ Goods and Services Tax \$19.00

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee 0 @ \$0.00
(2024)

Canadian Dollars

\$399.00

Visa

\$399.00

**** * [REDACTED]

Flex Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 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 25 lbs per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.



Confirmation Number 1: [REDACTED]

Stay Details

STAY DATES
Sun, Mar 30, 2025 - Thu, Apr 03, 2025

TOTAL FOR STAY
1149.11 CAD

ROOM TYPE
Guest room, 2 Queen, City view, Mid floor, Balcony

ROOMS	ADULTS
1	1

ROOM PREFERENCES
No room preferences were selected.

RATE
Provincial Government Rate
(Non-Commissionable Rate)

Cancellation Policy

You may cancel your reservation for no charge before 11:59 PM local hotel time on March 29, 2025 (1 day[s] before arrival). Please note that we will assess a fee of 240.36 CAD if you must cancel after this deadline. If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

Summary of Charges

Sunday, Mar 30, 2025	207.20 CAD
Monday, Mar 31, 2025	199.20 CAD
Tuesday, Apr 01, 2025	279.20 CAD
Wednesday, Apr 02, 2025	295.20 CAD
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Total Cash Rate	980.80 CAD
Estimated Government Taxes and Fees	158.50 CAD
Destination Marketing Fee	9.81 CAD
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Total for Stay

1,149.11 CAD