



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53621
MLA Name: Toor, Jody VM137393 HWR **Claim Date:** January 05, 2025
Constituency: Langley-Willowbrook
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Tsawwassen **Travel To:** Victoria
Trip Details: Accompany person (Family Member) X 2

Date	Expenses	Amount
January 04, 2025	Hotel Victoria - With Receipts	\$367.88
January 04, 2025	Hotel Victoria - With Receipts	\$367.88
Total Payable		\$735.76

Date 23 Jan 2025

Signature

Toor, Jody VM137393 HWR

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

Ranjot Toor

Room:
 Folio:
 Cashier: 68
 Arrival: 01-04-25
 Departure: 01-05-25
 Reference:

Date	Description	Additional Information	Charges	Credits
01-04-25	Deposit Transfer at CA			367.88
01-04-25	Prepay		314.00	
01-04-25	Destination Marketing Fee (DMF)		3.14	
01-04-25	Municipal Tax		9.51	
01-04-25	Rooms - GST		15.86	
01-04-25	Rooms - PST		25.37	

GST Summary

Room	15.86
F&B	0.00
Other	12.65
Total	28.51

PST Summary

Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	367.88	367.88
Balance Due	0.00	CDN

Ranjot Toor

Room:
 Folio:
 Cashier: 68
 Arrival: 01-04-25
 Departure: 01-05-25
 Reference:

Date	Description	Additional Information	Charges	Credits
01-04-25	Deposit Transfer at C/I			367.88
01-04-25	Prepay		314.00	
01-04-25	Destination Marketing Fee (DMF)		3.14	
01-04-25	Municipal Tax		9.51	
01-04-25	Rooms - GST		15.86	
01-04-25	Rooms - PST		25.37	

GST Summary

Room	15.86
F&B	0.00
Other	12.65
Total	28.51

PST Summary

Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	367.88	367.88
Balance Due	0.00	CDN



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53680

MLA Name: Toor, Jody VM137393 HWR

Claim Date: January 14, 2025

Constituency: Langley-Willowbrook

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Vancouver/PG

Trip Details: Meeting with stakeholders, caucus

Date	Expenses	Amount
January 14, 2025	70(km) Home to YVR (Return)	\$44.10
January 14, 2025	airfare - round trip [REDACTED]) Vancouver to PG (Return)	\$1354.42
January 14, 2025	MLA Per Diem	\$61.00
January 14, 2025	Parking	\$65.00
Total Payable		\$1524.52

Date 31 Jan 2025

Signature

[REDACTED]
Toor, Jody VM137393 HWR

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



AIR CANADA

Booking Confirmation



Issued 01 Jan, 2025

[Manage booking](#)

[Check-in](#)

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

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it is essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, visit our [Travel Documents page](#) and review our [Travel Ready Hub](#).

Flights

 **Departure • Tue 14 Jan, 2025**

Economy Latitude

Vancouver YVR



Vancouver Int. Airport, Terminal M

Prince George YXS



Prince George

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 20m

Cabin: Economy (B)

Return • Tue 14 Jan, 2025

Economy Standard

Prince George YXS



Prince George

Vancouver YVR



Vancouver Int. Airport, Terminal M

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy (L)

Passengers

Ranjot [REDACTED] Toor

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YVR → YXS -

YXS → YVR -

Purchase Summary



CAD \$1,354.42

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: CAD \$1,354.42

1 Adult

Air Transportation Charges

Base fare - Departure	\$1,005.00
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Base fare - Return	\$210.00
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Carrier surcharges	\$16.00
--------------------	---------

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
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Goods and Services Tax - Canada - 100092287 RT0001	\$64.50
---	---------

Airport Improvement Fee - Canada	\$40.00
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Grand total	CAD \$1,354.42
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Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations	240 min
-------------------------	----------------

Check-in closes

VANCOUVER AIRPORT

WWW.YVR.CA

PARKING@YVR.CA

U7B 1Y7 Vancouver

604-276-7739

GST R127267383

Epan:

Unit ID:

Receipt 9193/0610/610 01/14/25 [REDACTED]

010100 Pay parking ticket \$ 65.00

01/14/25 [REDACTED] - 01/14/25 [REDACTED]

Length of stay: 0 Days, [REDACTED]

Unit ID:111

02995157015011115014256170??

Total Amount \$ 65.00

Credit Visa \$ 65.00

Net Amount \$ 49.92

Parking Sales Tax \$ 11.98

GST+ \$ 3.10

VISA

AID A0000000031010

APP LABEL VISA CREDIT

CARD ***** [REDACTED]

PAN SEQ Number 03

AUTHORIZATION 016301

TOTAL CAD\$65.00

APPROVED

29578

UID

000000086452e777

TRAN

Thank you



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53751

MLA Name: Toor, Jody VM137393 HWR **Claim Date:** January 28, 2025

Constituency: Langley-Willowbrook

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langley **Travel To:** Surrey/Vancouver

Trip Details: Meetings with stakeholders, caucus, outreach

Date	Expenses	Amount
January 20, 2025	50(km) Langley to Surrey (Return)	\$31.50
January 21, 2025	107(km) Langley to Vancouver (Return)	\$67.41
January 28, 2025	66(km) Surrey to Richmond (Return)	\$41.58
January 04, 2025	Hotel Victoria - With Receipts Unpaid (associated with claim [REDACTED])	\$394.13
January 20, 2025	Lunch only	\$27.00
January 21, 2025	Breakfast & Lunch only	\$39.50
January 21, 2025	Parking	\$30.00
January 28, 2025	Dinner Only	\$36.00
Total Payable		\$667.12

Date 11 Feb 2025

Signature

Toor, Jody VM137393 HWR

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

Ranjot Toor

Room:
 Folio:
 Cashier: 68
 Arrival: 01-04-25
 Departure: 01-05-25
 Reference:

Date	Description	Additional Information	Charges	Credits
01-04-25	Deposit Transfer at C/I			367.88
01-04-25	Prepay		314.00	
01-04-25	Destination Marketing Fee (DMF)		3.14	
01-04-25	Municipal Tax		9.51	
01-04-25	Rooms - GST		15.86	
01-04-25	Rooms - PST		25.37	
01-04-25	Parking - Bonvoy Member Daily/Hourly		25.00	
01-04-25	Parking GST		1.25	
01-05-25	Master Card	XXXXXXXXXXXX XX/XX		26.25

GST Summary

Room	15.86
F&B	0.00
Other	13.90
Total	29.76

PST Summary

Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	394.13	394.13
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Balance Due	0.00 CDN
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THANK YOU

Indigo Lot [REDACTED]

Trans: 013008

Paid: \$30.00

Purchase Time:

[REDACTED] JAN 21, 2025

Licence plate:

Card: ***** [REDACTED]

Auth: 05674J

Expires:

JAN 21

Thank you for parking
with Indigo

604.669.7275

GST 120996095RT0005

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

THANK YOU

THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53846

MLA Name: Toor, Jody VM137393 HWR

Claim Date: February 14, 2025

Constituency: Langley-Willowbrook

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langley

Travel To: Victoria

Trip Details: Meetings with stakeholders, caucus, outreach

Date	Expenses	Amount
February 10, 2025 Home to YVR	36(km)	\$22.68
February 12, 2025 YVR to Home	36(km)	\$22.68
February 13, 2025 Home to Vancouver (Return)	85(km)	\$53.55
February 14, 2025 Home to Surrey (Return)	20(km)	\$12.60
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025 Vancouver to Victoria (Return)	airfare - round trip	\$155.00
February 12, 2025	Hotel Victoria - With Receipts	\$466.30
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	Dinner Only	\$36.00
February 13, 2025	Parking	\$37.50

Total Payable **\$989.31**

Date 25 Feb 2025

Signature

Toor, Jody

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

Booking #

Monday, February 10, 2025

Flight /Twin Otter

Departure:

Richmond (YVR South)

» [Directions](#)

Arrival:

Victoria International
Airport

25 minutes

KK - Confirmed

1 Passenger(s) - Light

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[Add to Calendar](#)

Invoice #

Air Transportation Charges

Sked 300 : (6) Light Promo YVR-YYJ \$28.60

Sked 300 : Fuel Surcharge \$11.00

Sked 300 : Sustainability Fee \$1.18

Taxes, Fees and Charges

Sked 300 : Air Travellers Security
Charge \$9.46

Sked 300 : YVR Airport Improvement
Fee \$5.00

+ Goods and Services Tax \$2.76

Optional Service Charges

All Skeds - Baggage : Light Baggage
Fee \$0.00

Billing \$55.24

Taxes \$2.76

Grand Total \$58.00

Visa	\$58.00
Date / Time	February 9, 2025 @ [REDACTED] [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	08269I

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 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:

- 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.

Booking

**Wednesday, February 12,
2025**

Flight /Twin Otter

Departure:

**Victoria International
Airport**

Arrival:

Richmond (YVR South)

Invoice**Air Transportation Charges**

Sked 300 : Fuel Surcharge \$11.00

Sked 300 : Sustainability Fee \$1.18

Sked 300: (5) Light YYJ-YVR \$45.74

Taxes, Fees and Charges

» [Directions](#)

25 minutes

KK - Confirmed

1 Passenger(s) - Light

•

[Add to Calendar](#)

Sked 300 : Air Travellers Security Charge	\$9.46
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Sked 300 : YYJ Airport Improvement Fee	\$25.00
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+ Goods and Services Tax	\$4.62
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Optional Service Charges	
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All Skeds - Baggage : Light Baggage Fee	\$0.00
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Billing	\$92.38
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Taxes	\$4.62
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Grand Total	\$97.00
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Visa	\$97.00
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Date / Time	February 9, 2025 @
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Summary	**** * *****
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Expiration	
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Authorization	04519I
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Light Terms & Conditions

Jody Toor

Folio:
Cashier: 3
Arrival: 02-10-25
Departure: 02-12-25
Reference:

Date	Description	Additional Information	Charges	Credits
02-10-25	Room Charge		199.00	
02-10-25	Destination Marketing Fee (DMF)		1.99	
02-10-25	Municipal Tax		6.03	
02-10-25	Rooms - GST		10.05	
02-10-25	Rooms - PST		16.08	
02-11-25	Room Charge		199.00	
02-11-25	Destination Marketing Fee (DMF)		1.99	
02-11-25	Municipal Tax		6.03	
02-11-25	Rooms - GST		10.05	
02-11-25	Rooms - PST		16.08	
02-12-25	Master Card	XXXXXXXXXXXX	XX/XX	466.30

GST Summary	
Room	20.10
F&B	0.00
Other	16.04
Total	36.14

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	466.30	466.30
Balance Due	0.00	CDN

Vancouver International Airport
Aéroport International de Vancouver

Terminal: STM01 Plate / Plaque: [REDACTED]

Valid through / Valide jusqu'à:

THURSDAY 13 FEB 25

[REDACTED]

AMOUNT PAID / MONTANT PAYÉ: \$37.50

ENTRY TIME / HEURE D'ARRIVÉE: 2/10/2025 [REDACTED]

RECEIPT NO / # REÇU: [REDACTED]

AUTH: 096893

TRN: FE3F0797B6E2AE49

FOR ASSISTANCE, PLEASE CALL: (604) 276-7739



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53913

MLA Name: Toor, Jody VM137393 HWR

Claim Date: February 20, 2025

Constituency: Langley-Willowbrook

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langley

Travel To: Victoria/Vancouver

Trip Details: MLA travel for the sitting of the Legislature and meetings with stakeholders, outreach, caucus

Date	Expenses	Amount
February 16, 2025	82(km) Home to Vancouver (Return)	\$51.66
February 18, 2025	36(km) Home to YVR	\$22.68
February 20, 2025	36(km) YVR to Home	\$22.68
February 16, 2025	Dinner Only	\$36.00
February 16, 2025	Parking	\$30.80
February 18, 2025	Airfare - oneway	\$149.00
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 18, 2025	Parking	\$37.50
February 18, 2025	Taxi Uber	\$56.64
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Airfare - oneway	\$89.73
February 20, 2025	Hotel Victoria - With Receipts	\$466.30
February 20, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1145.99**

Date 03 Mar 2025

Signature

Toor, Jody VM1
certified th

correct, and is in accordance
with appropriate statute or other authority for payment

Feb 16, 2025 [REDACTED] V039-Parking
- Feb 17, 2025 [REDACTED] to 1 AM-NOT RESERVED \$30.00

Additional Items	Amount
Convenience Fee	\$0.50
Transaction Fee	\$0.30

TransLink Tax 24.000%	\$5.42
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City Taxes 5.000%	\$1.43
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Promo Code: None Amount: None

Charged: \$30.80

Card Google Pay-Mastercard

GST# 120996095RT0005

Jody Toor

Folio:
Cashier: 121
Arrival: 02-18-25
Departure: 02-20-25
Reference:

Date	Description	Additional Information	Charges	Credits
02-18-25	Govt. / Military		199.00	
02-18-25	Destination Marketing Fee (DMF)		1.99	
02-18-25	Municipal Tax		6.03	
02-18-25	Rooms - GST		10.05	
02-18-25	Rooms - PST		16.08	
02-19-25	Room Charge		199.00	
02-19-25	Destination Marketing Fee (DMF)		1.99	
02-19-25	Municipal Tax		6.03	
02-19-25	Rooms - GST		10.05	
02-19-25	Rooms - PST		16.08	
02-20-25	Master Card	XXXXXXXXXXXXX	XX/XX	466.30
Total			466.30	466.30
Balance Due			0.00	CDN

GST Summary	
Room	20.10
F&B	0.00
Other	16.04
Total	36.14

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00



[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 [REDACTED]

Booking [REDACTED]

Tuesday, February 18, 2025

Flight [REDACTED] Twin Otter

Departure:

[REDACTED] Richmond (YVR South)

» [Directions](#)

Arrival:

[REDACTED] Victoria International Airport

25 minutes

KK - Confirmed

1 Passenger(s) - Value

[Add to Calendar](#)

Invoice [REDACTED]

Air Transportation Charges

Sked 300 : Fuel Surcharge	\$11.00
Sked 300 : Sustainability Fee	\$1.18
Sked 300: (4) Value YVR-YYJ	\$115.27

Taxes, Fees and Charges

Sked 300 : Air Travellers Security Charge	\$9.46
Sked 300 : YVR Airport Improvement Fee	\$5.00
+ Goods and Services Tax	\$7.09

Optional Service Charges

All Skeds - Baggage : Value Baggage Fee	\$0.00
---	--------

Billing	\$141.91
---------	----------

Taxes	\$7.09
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Grand Total	\$149.00
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Visa	\$149.00
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Date / Time	February 13, 2025 @ [REDACTED]
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Summary	**** * [REDACTED]
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Expiration	[REDACTED]
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Authorization	040931
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Value Terms & Conditions

Seats

YYJ → YVR

-

Purchase Summary

VISA

....

CAD \$89.73

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: CAD \$89.73

1 Adult

Air Transportation Charges

Base fare - Departure	\$35.00
Carrier surcharges	\$16.00


Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$4.27
Airport Improvement Fee - Canada	\$25.00

Grand total

CAD \$89.73

Flights

 A reminder that your Economy Basic fare allows for only a personal item on board. Any additional bags will need to be checked in for a fee at the airport.

Departure • Thu 20 Feb, 2025

Economy Basic

Victoria YYJ



Victoria, All Airports

Vancouver YVR




Vancouver Int. Airport,
Terminal M

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy (G)

 No carry-on bags permitted.

Passengers


Ticket #:

Aeroplane #:

Seats

YYJ → YVR

Vancouver International Airport
Aéroport International de Vancouver

JODYTOOR

Terminal: STM01 Plate / Plaque: [REDACTED]

Valid through / Valide jusqu'à:

FRIDAY 21 FEB 25

[REDACTED]
AMOUNT PAID / MONTANT PAYÉ: \$37.50

ENTRY TIME / HEURE D'ARRIVÉE: 2/18/2025 [REDACTED]

RECEIPT NO / # REÇU: 13613

AUTH: 09774J

TRN: 88639F8E87810E4A

FOR ASSISTANCE, PLEASE CALL: (604) 276-7739

Thanks for tipping, Jody

Here's your updated Tuesday morning ride receipt.

Total	
Trip fare	\$44.39
Subtotal	\$44.39
Est. insurance and payments costs	\$5.90
BC License Recovery Surcharge	\$0.90
YYJ Airport Surcharge	\$2.75
Tip	
GST	\$2.70

Payments

 Jody Toor **** 2/18/25	\$56.64
 Jody Toor **** 2/18/25	

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

You rode with

UberX 27.21 kilometers | 33 min



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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54044

MLA Name: Toor, Jody VM137393 HWR **Claim Date:** March 01, 2025

Constituency: Langley-Willowbrook

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langley

Travel To: Victoria/Nanaimo

Trip Details: MLA travel for the sitting of the Legislature and Caucus Meeting

Date	Expenses	Amount
February 24, 2025 Home to YVR	35(km)	\$22.05
February 27, 2025 YVR to Home	35(km)	\$22.05
February 28, 2025 Home to Tsawwassen then Duke Point to Nanaimo	49(km)	\$30.87
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 24, 2025 Uber	Taxi	\$58.45
February 25, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	airfare - round trip	\$266.00
February 27, 2025	Hotel Victoria - With Receipts	\$722.87
February 27, 2025	MLA Per Diem - Victoria	\$61.00
February 28, 2025	Breakfast & Dinner Only	\$48.50
February 28, 2025	Ferry	\$87.05
February 28, 2025	Parking	\$50.00
March 01, 2025	Accommodation Expenses	\$240.29
March 01, 2025	Ferry	\$69.55

Total Payable **\$1861.68**

Date 11 Mar 2025

Signature

Toor, Jody

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

Here's your receipt for your ride, [redacted]

We hope you enjoyed your ride this morning.

Total	\$58.45
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Trip fare	\$48.11
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Subtotal	\$48.11
Est. insurance and payments costs	\$6.66
BC License Recovery Surcharge	\$0.90
GST	\$2.78

Payments

 Jody Toor ... [redacted]	\$58.45
2/24/25 [redacted]	

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

You rode with [redacted]



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

Jody Toor

Folio:
Cashier: 3
Arrival: 02-24-25
Departure: 02-27-25
Reference:

Date	Description	Additional Information	Charges	Credits
02-24-25	Room Charge		199.00	
02-24-25	Destination Marketing Fee (DMF)		1.99	
02-24-25	Municipal Tax		6.03	
02-24-25	Rooms - GST		10.05	
02-24-25	Rooms - PST		16.08	
02-25-25	Room Charge		209.00	
02-25-25	Destination Marketing Fee (DMF)		2.09	
02-25-25	Municipal Tax		6.33	
02-25-25	Rooms - GST		10.55	
02-25-25	Rooms - PST		16.89	
02-26-25	Room Charge		209.00	
02-26-25	Destination Marketing Fee (DMF)		2.09	
02-26-25	Municipal Tax		6.33	
02-26-25	Rooms - GST		10.55	
02-26-25	Rooms - PST		16.89	
02-27-25	Master Card	XXXXXXXXXXXX	XX/XX	722.87

GST Summary		PST Summary		Total	722.87	722.87
Room	31.15	Room	0.00	Balance Due	0.00	CDN
F&B	0.00	F&B	0.00			
Other	24.86	Other	0.00			
Total	56.01	Total	0.00			

Name

Booking

Monday, February 24, 2025

Flight /Twin Otter

Departure:

Richmond (YVR South)

» Directions

Arrival:

Victoria International Airport

25 minutes

KK - Confirmed

1 Passenger(s) - Value

Add to Calendar

Invoice

Air Transportation Charges

Sked 300 : Fuel Surcharge \$11.00

Sked 300 : Sustainability Fee \$1.18

Sked 300: (2) Value YVR-YYJ \$134.31

Taxes, Fees and Charges

Sked 300 : Air Travellers Security Charge \$9.46

Sked 300 : YVR Airport Improvement Fee \$5.00

+ Goods and Services Tax \$8.05

Optional Service Charges

All Skeds - Baggage : Value Baggage Fee \$0.00

Billing \$160.95

Taxes \$8.05

Grand Total \$169.00

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 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:

- 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]

Thursday, February 27, 2025

Flight [REDACTED]/Twin Otter

Invoice [REDACTED]

Air Transportation Charges

Sked 300 : Fuel Surcharge

\$11.00

Departure:
[REDACTED] **Victoria International Airport**

Arrival:
[REDACTED] **Richmond (YVR South)**
» **Directions**

25 minutes

KK - Confirmed

1 Passenger(s) - Light
[REDACTED]

Add to Calendar

Sked 300 : Sustainability Fee	\$1.18
Sked 300: (5) Light YYJ-YVR	\$45.74
Taxes, Fees and Charges	
Sked 300 : Air Travellers Security Charge	\$9.46
Sked 300 : YYJ Airport Improvement Fee	\$25.00
+ Goods and Services Tax	\$4.62
Optional Service Charges	
All Skeds - Baggage : Light Baggage Fee	\$0.00
Billing	\$92.38
Taxes	\$4.62
Grand Total	\$97.00

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 one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

Vancouver International Airport
Aéroport International de Vancouver

Terminal: STM01 Plate / Plaque: [REDACTED]

Valid through / Valable jusqu'à:

FRIDAY 28 FEB 25
[REDACTED]

AMOUNT PAID / MONTANT PAYÉ: \$50.00

ENTRY TIME / HEURE D'ARRIVÉE: 2/24/2025 [REDACTED]

RECEIPT NO / # REÇU: 13687

AUTH: 00732J

TRN: 5D18200E71150802

FOR ASSISTANCE, PLEASE CALL: (604) 276-7739

JODY TODR

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 19, 2025
To:
Subject: Your booking is confirmed: for 2025-02-28 for 2025-03-01

Follow Up Flag: Follow up
Flag Status: Completed



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

Date issued: 19/Feb/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jody Toor

DEPARTS		TIME/DATE
Vancouver (Tsawwassen)		28/Feb/2025
ARRIVES		TIME/DATE
Nanaimo (Duke Point)		28/Feb/2025

Fare type: Saver

Ferry: Queen of Alberni

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$67.40
1x	12+ years	\$19.10
Port authority fees:		\$0.55
Total		\$87.05
Amount paid		\$87.05
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

View important travel information >

BOOKING CONFIRMATION



Booking reference:

Date issued: 19/Feb/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Body Toor

DEPARTS

TIME/DATE

Nanaimo (Duke Point)

01/Mar/2025

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

01/Mar/2025

Fare type: Saver

Ferry: Queen of Alberni

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$54.00
1x	12+ years	\$15.00

	Port authority fees:	\$0.55	
	Total	████████	\$69.55
	Amount paid	████████	\$69.55
Due at terminal:		\$0.00	

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]

GST number: 894623206

Purchase amount: [REDACTED] \$156.60

Card type: Visa

Card ending: [REDACTED]

Authorization #: 03083I

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) bcferries.com | [Contact & customer support](#)

Copyright © 2025 British Columbia Ferry Services Inc.

[REDACTED]

Number of Guests:
1 Rate: \$199.00

Arrive: 28Feb25

Depart: 01Mar25

Time: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
28Feb25	Room Charge	199.00	
28Feb25	PST-Provincial Sale	15.92	
28Feb25	Gst#	9.95	
28Feb25	RDN Market Levy	5.97	
28Feb25	Garage Parking	9.00	
28Feb25	Parking Tax	0.45	
01Mar25	Master Card		240.29

Card #: MCXXXXXXXXXXXX [REDACTED] X

Card Type: MASTERCARD Card Entry: MANUAL Approval Code:
046666

BALANCE: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54084

MLA Name: Toor, Jody VM137393 HWR **Claim Date:** March 08, 2025

Constituency: Langley-Willowbrook

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details: MLA travel for the sitting of the Legislature and meetings with stakeholders

Date	Expenses	Amount
March 03, 2025 Home to YVR	35(km)	\$22.05
March 06, 2025 YVR to Home	36(km)	\$22.68
March 08, 2025 Home to Langley (Return)	34(km)	\$21.42
March 03, 2025	Airfare - oneway	\$269.00
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	Hotel Victoria - With Receipts	\$326.88
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Airfare - oneway	\$109.00
March 06, 2025	Hotel Victoria - With Receipts	\$456.94
March 06, 2025	MLA Per Diem - Victoria	\$61.00
March 07, 2025	Parking	\$41.00
March 08, 2025	Lunch only	\$27.00

Total Payable \$1539.97

Date 11 Mar 2025

Signature

Toor, Jody

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

From: reservation@harbourair.com
Sent: March 1, 2025
To:
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](#)

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[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

Jody Toor

Booking

Monday, March 3, 2025

Flight

Departure:

Richmond (YVR South)

» Directions

Arrival:

Victoria Harbour

» Directions

Invoice

Air Transportation Charges

Sked 500 : (1) Comfort \$224.34

Sked 500 : Fuel Surcharge \$11.00

Sked 500 : Richmond Terminal Fee \$7.00

Sked 500 : Sustainability Fee \$1.00

Sked 500 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

30 minutes

KK - Confirmed

1 Passenger(s) - Comfort

██████ Jody Toor, Male

Add to Calendar

All Skeds : Booking Fee \$0.00

+ Goods and Services Tax \$12.81

Optional Service Charges

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

Billing \$256.19

Taxes \$12.81

Grand Total \$269.00

Master Card \$269.00

Date / Time March 1, 2025 @ ██████

Summary **** * * * * *

Expiration █ █ █ █

Authorization 03966J

Comfort 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 25 lbs per passenger.
- Baggage over 25lbs 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:

Ms Jody Toor

Folio # :
Cashier # : 5652
Reference # :
Page # : 1 of 1

Arrival : 03-03-25
Departure : 03-04-25

Date	Description	Additional Information	Charges	Credits
03-03-25	Room Charge		279.00	
03-03-25	Destination Marketing Fee 1% plus tax		2.79	
03-03-25	Hotel Room Tax		31.00	
03-03-25	Room GST		14.09	
03-04-25	Mastercard	XXXXXXXXXXXXXXXX/XX		326.88
GST Summary			Total Charges	326.88
Room	14.09		Total Credits	326.88
F&B	0.00			
Other	0.00			
Total	14.09		Balance	0.00

TOOR/
NAME

195.00
RATE

03/06/25
DEPART
03/04/25
ARRIVE

TIME
TIME

ADDRESS

VSXXXXXXXXXXXX
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/04	TELECOMM	.00		
03/04	ROOM	195.00		
03/04	DEST FEE	1.95		
03/04	RM PST	15.76		
03/04	MRDT	5.91		
03/04	RM GST	9.85		
03/05	TELECOMM	.00		
03/05	ROOM	195.00		
03/05	DEST FEE	1.95		
03/05	RM PST	15.76		
03/05	MRDT	5.91		
03/05	RM GST	9.85		
03/06	CCARD-VS		456.94	
	VSXXXXXXXXXXXX			.00

From: reservation@harbourair.com
Sent: March 1, 2025
To:
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](#)



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[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

Jody Toor

Booking

Thursday, March 6, 2025

Flight Twin Otter

Departure:

Victoria International Airport

Arrival:

Richmond (YVR South)

» [Directions](#)

Invoice

Air Transportation Charges

Sked 300 : Fuel Surcharge \$11.00

Sked 300 : Sustainability Fee \$1.18

Sked 300: (4) Light YYJ-YVR \$57.17

Taxes, Fees and Charges

All Skeds : Booking Fee \$0.00

Sked 300 : Air Travellers Security Charge \$9.46

25 minutes

KK - Confirmed

1 Passenger(s) - Light

Add to Calendar

Sked 300 : YYJ Airport Improvement Fee \$25.00

+ Goods and Services Tax \$5.19

Optional Service Charges

All Skeds - Baggage : Light Baggage Fee \$0.00

Billing \$103.81

Taxes \$5.19

Grand Total \$109.00

Master Card \$109.00

Date / Time March 1, 2025 @

Summary **** * * * *

Expiration

Authorization 03487J

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:

Vancouver International Airport
Aéroport International de Vancouver

Terminal: ST003 Plate / Plaque: [REDACTED]

Valid through / Valide jusqu'à:

FRIDAY 07 MAR 25

[REDACTED]
AMOUNT PAID / MONTANT PAYÉ: \$41.00

ENTRY TIME / HEURE D'ARRIVÉE: 3/3/2025 [REDACTED]

RECEIPT NO / # REÇU: 15410

AUTH: 00517J

***** [REDACTED]

TRN: FFF53AF9549BA7B0

FOR ASSISTANCE, PLEASE CALL: (604) 276-7739



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54089

MLA Name: Toor, Jody VM137393 HWR

Claim Date: March 13, 2025

Constituency: Langley-Willowbrook

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langley

Travel To: Victoria

Trip Details: MLA travel for the sitting of the Legislature and meetings with stakeholders

Date	Expenses	Amount
March 10, 2025 Home to YVR	35(km)	\$22.05
March 13, 2025 YVR to Home	35(km)	\$22.05
March 10, 2025	Airfare - oneway	\$169.00
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	Airfare - oneway	\$97.00
March 13, 2025	Hotel Victoria - With Receipts	\$734.58
March 13, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1267.18

Date 14 Mar 2025

Signature

[REDACTED]
Toor, Jody VM137393 HWR

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

From: reservation@harbourair.com
Sent: March 5, 2025
To: Toor, Jody
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[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

Jody Toor

Booking

Monday, March 10, 2025

Flight

Departure:

Richmond (YVR South)

» [Directions](#)

Arrival:

Victoria Harbour

» [Directions](#)

30 minutes

KK - Confirmed

Invoice

Air Transportation Charges

Sked 500 : (2) Light \$129.10

Sked 500 : Richmond Terminal Fee \$7.00

Sked 500 : Fuel Surcharge \$11.00

Sked 500 : Sustainability Fee \$1.00

Sked 500 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$8.05

Optional Service Charges

All Skeds - Baggage : Light Baggage Fee \$0.00

1 Passenger(s) - Light
• [REDACTED] Jody Toor, Female

Add to Calendar

Billing	\$160.95
Taxes	\$8.05
Grand Total	\$169.00
Master Card	\$169.00
Date / Time	March 5, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	08877J

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 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:

- 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.

Booking

Thursday, March 13, 2025

Flight /Twin Otter

Departure:

Victoria International Airport

Arrival:

Richmond (YVR South)

» **Directions**

25 minutes

KK - Confirmed

1 Passenger(s) - Light

Jody Toor, Female

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 300 : Fuel Surcharge \$11.00

Sked 300 : Sustainability Fee \$1.18

Sked 300: (5) Light YYJ-YVR \$45.74

Taxes, Fees and Charges

Sked 300 : Air Travellers Security Charge \$9.46

Sked 300 : YYJ Airport Improvement Fee \$25.00

+ Goods and Services Tax \$4.62

Optional Service Charges

All Skeds - Baggage : Light Baggage Fee \$0.00

Billing \$92.38

Taxes \$4.62

Grand Total \$97.00

Master Card \$97.00

Date / Time March 5, 2025 @

Summary **** * * * *

Expiration

Authorization 08918J

Jody Toor

Folio:
Cashier: 117
Arrival: 03-10-25
Departure: 03-13-25
Reference:

Date	Description	Additional Information	Charges	Credits
03-10-25	Room Charge		209.00	
03-10-25	Destination Marketing Fee (DMF)		2.09	
03-10-25	Municipal Tax		6.33	
03-10-25	Rooms - GST		10.55	
03-10-25	Rooms - PST		16.89	
03-11-25	Room Charge		209.00	
03-11-25	Destination Marketing Fee (DMF)		2.09	
03-11-25	Municipal Tax		6.33	
03-11-25	Rooms - GST		10.55	
03-11-25	Rooms - PST		16.89	
03-12-25	Room Charge		209.00	
03-12-25	Destination Marketing Fee (DMF)		2.09	
03-12-25	Municipal Tax		6.33	
03-12-25	Rooms - GST		10.55	
03-12-25	Rooms - PST		16.89	
03-13-25	Master Card	XXXXXXXXXXXX	XX/XX	\$734.58

GST Summary		
Room	31.65	
F&B		
Other	25.26	
Total	\$56.91	

PST Summary		
Room	0.25	
F&B	0.00	
Other	0.00	
Total	0.25	

Total	\$734.58		\$734.58	
Balance Due	0.00	CDN		



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54318
MLA Name: Toor, Jody VM137393 HWR **Claim Date:** March 31, 2025
Constituency: Langley-Willowbrook
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria
Trip Details: MLA travel for the sitting of the Legislature and meetings with stakeholders

Date	Expenses	Amount
March 18, 2025	90(km) Langley to North Vancouver (Return)	\$56.70
March 19, 2025	48(km) Langley to Langley (Return)	\$30.24
March 21, 2025	84(km) Langley to Vancouver (Return)	\$52.92
March 29, 2025	22(km) Home to Surrey (Return)	\$13.86
March 31, 2025	34(km) Home to YVR	\$21.42
March 18, 2025	Dinner Only	\$36.00
March 19, 2025	Lunch only	\$27.00
March 29, 2025	Lunch only	\$27.00
March 31, 2025	Airfare - oneway	\$348.00
March 31, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable \$674.14

Date 31 Mar 2025

Signature

Toor, Jo

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

From: passengerservices@helijet.com
Sent: March 31, 2025
To:
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 #

Name

Booking

Monday, March 31, 2025

Departure:

Richmond (YVR-South)

» **Directions**

Arrival:

Victoria Harbour

Invoice

FARE-QT PrivateFare-YWH2025

\$323.81

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$16.57

Billing

\$331.43

Taxes

\$16.57

Grand Total

\$348.00

» Directions

1 hour(s), 20 minutes

Confirmed

1 Passengers - FULL FARE

Corp Account Manager: [REDACTED]

Add to Calendar

Visa	\$348.00
Date / Time	March 31, 2025 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	08049I

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.