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Claim Number: 53551

MLA Name: VanPopta, Misty VM137394 HWR Claim Date: December 09, 2024

Constituency: Langley-Walnut Grove

Type Of Trip: MLA Travel
Prepared By: Misty Van Popta

Claimant Type: Member of Legislative Assembly

Travel From: Langley Travel To: Victoria

Trip Details: Caucus meeting

Date	Expenses	Amount
December 09, 2024 From Langley to	89(km) the Hotel	\$56.07
December 11, 2024 From Hotel to Ho	89(km) ome	\$56.07
December 09, 2024	Dinner Only Victoria	\$36.00
December 09, 2024 Ferry to Victoria	Ferry	\$188.00
December 10, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 10, 2024	Taxi	\$8.88
December 10, 2024 Fromm Caucus of	Taxi dinner	\$17.61
December 11, 2024 Ferry home MLA	Ferry A is missing ferry ticket added email from MLA below	\$188.00
December 11, 2024 Breakfast charge	Hotel Victoria - With Receipts removed	\$612.51
December 11, 2024	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$1263.64
Date07 Jan 2025	Signature VanPopta VM137394 HWR certified that the amount to be paid is correct, and	l is in accordanc

with appropriate statute or other authority for payment

 From:
 Misty vanPopta

 To:
 Van Popta, Misty

Subject: Ferryy

Date: Friday, January 10, 2025



 From:
 Misty vanPopta

 To:
 Van Popta, Misty

Subject: Fwd: [Personal] Your Tuesday evening trip with Uber

Date: Saturday, December 28, 2024

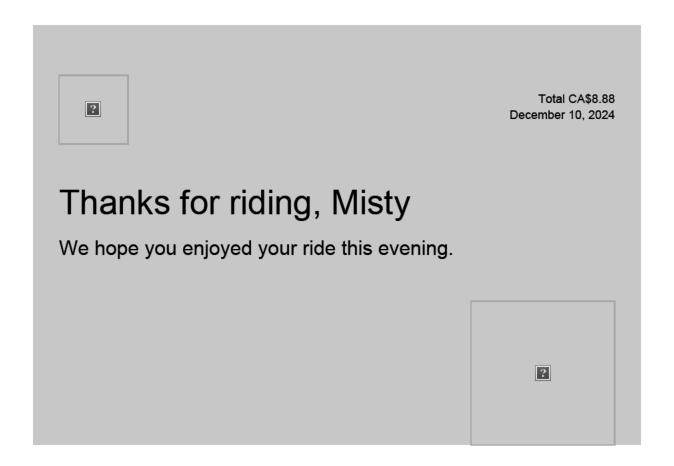
----- Forwarded message -----

From: Uber Receipts < noreply@uber.com>

Date: Tue, Dec 10, 2024 at

Subject: [Personal] Your Tuesday evening trip with Uber

To:



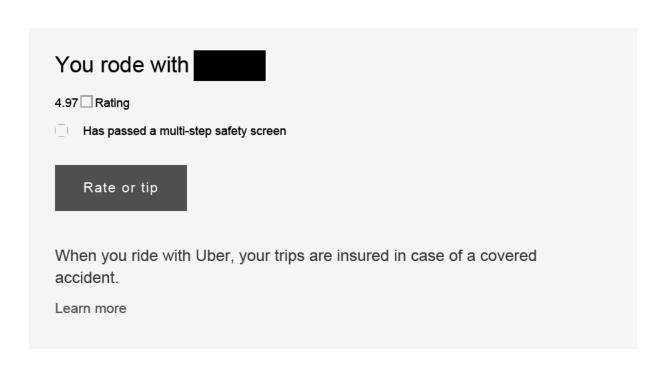
Total

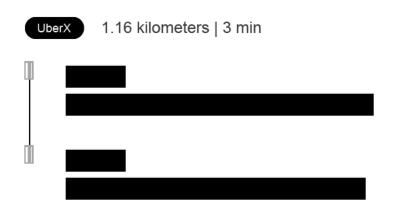
CA\$8.88

Trip fare CA\$7.46

Subtotal	CA\$7.46	
BC License Recovery Surcharge	CA\$0.90	
Est. insurance and payments costs \Box	CA\$0.10	
GST	CA\$0.42	
Visit the trip page for more information, including invoices (where available)		
Download PDF		
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will		

receive a trip receipt when the payment is processed with payment information.









Misty vanPopta

[Personal] Your Tuesday evening trip with Uber

Uber Receipts <noreply@uber.com>

Wed, Dec 11, 2024 at

To:

Uber

Total CA\$17.61 December 10, 2024

Thanks for riding, Misty

We hope you enjoyed your ride this evening.



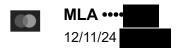
Total

CA\$17.61

A\$15.77
/

Subtotal	CA\$15.77
Est. insurance and payments costs ②	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
GST	CA\$0.84

Payments



CA\$17.61

Room:

Folio: Cashier:

68

Arrival: Departure: 12-09-24 12-11-24

Reference:

Date	Description	Additional Information	Charges	Credits
12-09-24	Room Charge		229.00	
12-09-24	Destination Marketing Fee (DMF)		2.29	
12-09-24	Municipal Tax		6.94	
12-09-24	Rooms - GST		11.56	
12-09-24	Rooms - PST		18.50	
12-09-24	Parking - Bonvoy Member Daily/Hourly		25.00	
12-09-24	Parking GST		1.25	
12-10-24				
12-10-24	Room Charge		249.00	
12-10-24	Destination Marketing Fee (DMF)		2.49	
12-10-24	Municipal Tax		7.54	
12-10-24	Rooms - GST		12.57	
12-10-24	Rooms - PST		20.12	
12-10-24	Parking - Bonvoy Member Daily/Hourly		25.00	
12-10-24	Parking GST		1.25	
12-11-24	Master Card	Total	XX/XX	

GST Summary	I SC 1
Room	24.13
F&B	1.42
Other	21.76
Total	47.31

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

92	a a	
Balance Due	0.00 CDN	



Page: 1

Claim Number: 53553

MLA Name: VanPopta, Misty VM137394 HWR Claim Date: January 05, 2025

Constituency: Langley-Walnut Grove

Type Of Trip: MLA Travel

Prepared By: Misty Van Popta

Claimant Type: Member of Legislative Assembly

Travel From: Langley Travel To: Victoria

Trip Details: Travel to Victoria for office setup

Date	Expenses			Amount
January 05, 2025 From Langle	89(km) y to Victoria			\$56.07
January 05, 2025 From Victoria	89(km) a to Langley			\$56.07
January 05, 2025	Ferry			\$86.50
January 05, 2025 Ferry home	Ferry			\$86.50
		_	Total Payable	\$285.14
Date07 Jan 2025		Signature	VanPop sty VM137394 HWR certified that the amount to be paid is correct, with appropriate statute or other authority for	

 From:
 Misty vanPopta

 To:
 Van Popta, Misty

Subject: Ferry

Date: Friday, January 10, 2025





Page: 1

Claim Number: 53554

MLA Name: VanPopta, Misty VM137394 HWR Claim Date: January 05, 2025

Constituency: Langley-Walnut Grove

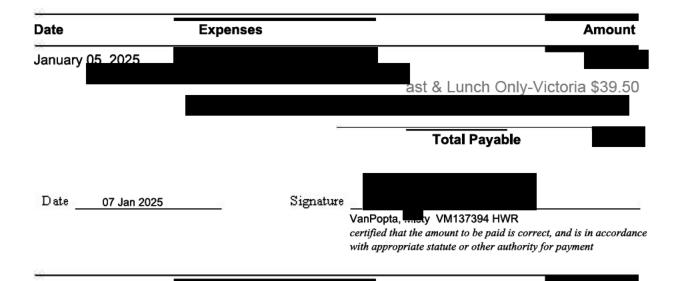
Type Of Trip: MLA Travel

Prepared By: Misty Van Popta

Claimant Type: Member of Legislative Assembly

Travel From: Langley Travel To: Victoria

Trip Details: Office setup





Page: 1

Claim Number: 53676

VM137394 Claim Date: December 31, 1969 January 21, 2024 MLA Name: , Van Popta, Misty

Constituency: Langley-Walnut Grove

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assemblky

Travel From: Fort Langley Travel To: Vancouver

Trip Details: MLA travel for caucus meeting

Date	Expenses		Amount
January 21, 2025 Fort Langley	84(km) to Vancouver, return	-	\$52.92
January 21, 2025	Breakfast only		\$27.00
January 21, 2025			\$22.00
		Total Payable	\$101.92

Date 29 Jan 2025 Signature

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





Page: 1

Claim Number: 53587

MLA Name: Van Popta, Misty

Claim Date: December 31, 1969 January 13, 2025

Constituency: Langley-Walnut Gorve

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Leglislative Assembly

Travel From: Fort Langley Travel To: Prince George / Victoria

Trip Details: MLA travel for caucus meeting, stakeholder meetings, BC Natural Resources Forum, office setup and events

Date	Expenses	Amount
January 18, 2025 Residence to	162(km) o Victoria, return	\$102.06
January 13, 2025	Airfare - oneway - Vancouver to Prince George	\$1065.18
January 13, 2025	Dinner Only	\$36.00
January 13, 2025 Uber	Taxi	\$64.27
January 14, 2025	Lunch & Dinner only	\$48.50
January 14, 2025	Taxi	\$16.25
January 15, 2025	Dinner Only	\$36.00
January 15, 2025	Taxi	\$15.55
January 15, 2025	Taxi	\$14.25
January 15, 2025	Taxi	\$14.05
January 16, 2025	Accommodation Expenses	\$646.12
January 16, 2025 cancelled du	Airfare - oneway - Prince George to Vancouver. Jan 14 departure are to meeting in Prince George: 1337.62 - 283.99 =	\$1053.63
January 16, 2025	Dinner Only	\$36.00
January 16, 2025 Uber	Taxi	\$67.62
January 16, 2025	Taxi	\$12.75
January 16, 2025	Taxi	\$36.75
January 18, 2025 Tsawwasser	Ferry n to Swartz Bay	\$86.50
January 18, 2025 Swartz Bay t	Ferry to Tsawwassen	\$188.00



Page: 2

Claim Number: 53587

MLA Name: Van Popta, Misty

Constituency: Langley-Walnut Grove

Type Of Trip: MLA Travel

Claim Date:	December 31, 1969	January 13, 2025
Olalli Bate.	December or, rece	, ,

Date	Expenses		Amount
January 18, 2025		Per diem - Victoria	\$61.00
		Total Payable	\$3600.48
Date27 Jan 2025		Signature , certified that the amount to be paid is correct with appropriate statute or other authority fo	

Guest Charges

Folio #: Guest : Van Popta, Misty Conf #:

Room #: CRS #:

Payment Method: Credit Card Billing Reference:

Rate : Company : Arrival: 1/13/2025 1/13/2025 \$169.00 Departure: 1/16/2025

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/13/2025	ROOM				\$169.00		\$169.00
1/13/2025	GSTR				\$8.45		\$177.45
1/13/2025	MRDT				\$5.07		\$182.52
1/13/2025	PSTR				\$13.52		\$196.04
1/14/2025	ROOM				\$169.00		\$365.04
1/14/2025	GSTR				\$8.45		\$373.49
1/14/2025	MRDT				\$5.07		\$378.56
1/14/2025	PSTR				\$13.52		\$392.08
1/15/2025	ROOM				\$169.00		\$561.08
1/15/2025	GSTR				\$8.45		\$569.53
1/15/2025	MRDT				\$5.07		\$574.60
1/15/2025	PSTR				\$13.52		\$588.12
1/16/2025	ROOM				\$50.00		\$638.12
1/16/2025	GSTR				\$2.50		\$640.62
1/16/2025	MRDT				\$1.50		\$642.12
1/16/2025	PSTR				\$4.00		\$646.12
1/16/2025	MC					\$646.12	\$0.00
					Bala	nce	\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00

Account: Approval Code:

Account Holder: Approval Amount: (\$646.12)

From: <u>Misty vanPopta</u>

To:

Subject: Fwd: [Personal] Your Thursday evening trip with Uber

Date: January 20, 2025

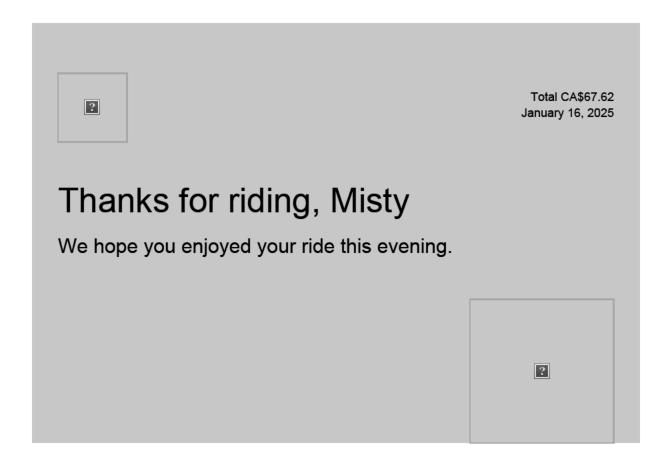
----- Forwarded message -----

From: Uber Receipts < noreply@uber.com>

Date: Thu, Jan 16, 2025 at

Subject: [Personal] Your Thursday evening trip with Uber

To:



Total

CA\$67.62

Trip fare CA\$49.40

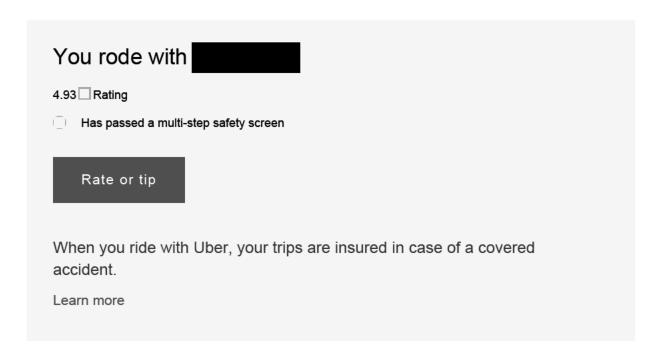
Subtotal	CA\$49.40
Est. insurance and payments costs \square	CA\$10.00
YVR Airport Surcharge	CA\$4.00
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
GST	CA\$3.22

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

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

Download PDF

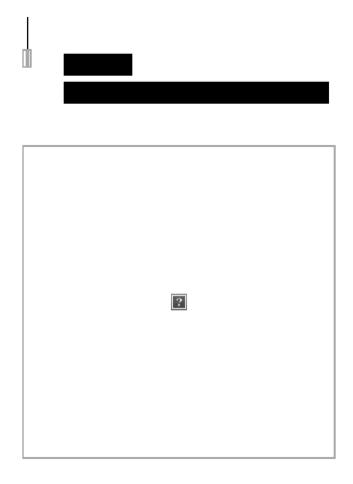
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

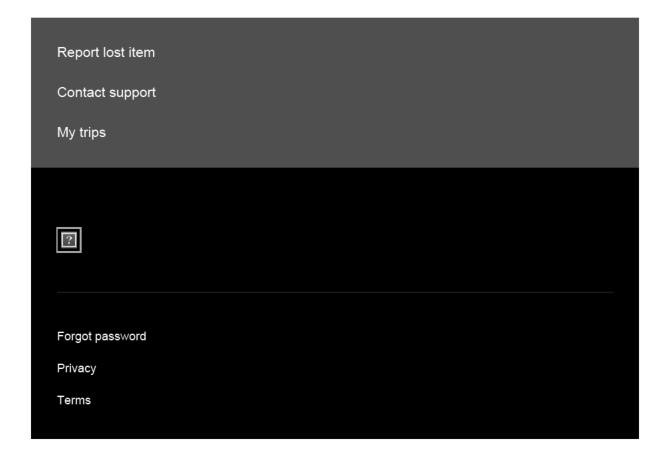


UberX 55.99 kilometers | 51 min









PRINCE GEORGE TAXI LTD 331 1ST AVE PRINCE GEORGE, BC V2L 241 2505644444 HTTPS://PGTAXI.CAV

Cashier:

Transaction 2302829

Total Tip \$15.55

CREDIT CARD SALE

Retain this copy for statement validation

Auth ID: 089180 MID: *******0786 AID: A0000000041010

AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION

PRINCE GEORGE TAXI LTD

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

Cashier:

Transaction 1804136

Total Tip \$14.25

CREDIT CARD SALE MASTERCARD

Retain this copy for statement validation

15-Jan.-2025

\$16.39 | Method: CONTACTLESS

Mastercard XXXXXXXXXXX

Reference ID: 501600818967

Auth ID: 081200 MID: *******0786

AID: A0000000041010

Nm: MASTERCARD DHOLDER VERIFICATION

PRINCE GEORGE TAXI LTD

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

Cashler

Transaction 4803898

Total Tip

\$14.05

CREDIT CARD SALE MASTERCARD

Retain this copy for statement validation

15-Jan.-2025

\$16.16 | Method: CONTACTLESS Mastercard XXXXXXXXXXXX

Reference ID: 50160070897U

Auth ID: 031274 MID: *******0786

AID: A00000000041010 AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

PRINCE GEORGE TAXI LTD

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

Cashier:

Transaction 4803902

Total Tip \$12.75

CREDIT CARD SALE

Retain this copy for statement validation

16-Jan -2025

\$14.66 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 501600880665

Auth ID: 046969

MID: *******0786

AID: A0000000041010

AthNtwkNm MASTERCARD

NO CARDHOLDER VERIFICATION

PRINCE GEORGE TAXI LTD

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

Cashier:

Transaction 4604454

Total Tip \$36.75

CREDIT CARD SALE

Retain this copy for statement validation

16-Jan.-2025

\$42 26 | Method: CONTACTLESS

Mastercard XXXXXXXXXXX

Reference ID: 501600833995

Auth ID: 084008

MID: ******0786

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

PRINCE GEORGE, BC. V2L 1 250-561-1111

SALE

Clerk #: 000044 44

REF#: 00000006

Batch #: 637

01/14/25

APPR CODE: 056649

Trace: 6

MASTERCARD

Proximity

AMOUNT TIP TOTAL \$16.25

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

Suite 508 - 1321 Elanshard Street Victoria BC Canada VBW 887

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/18

20' Undersize Vehi 67.40 1 Adult 19.10

Total 86.50

Mastercard A00000000041010 / 0000000001 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To Tsawwassen

ACFerries

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/18

20' Undersize Vehi 67.40 1 Adult 19.10 1 Priority Loadi 101.50

Total

188.00

Master Card

188.00

AUTH 009561 66336650 0010016960 H

Mastercard

A0000000041010 / 8000008001 / NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 18 Jan 2025

4.007442...918429...

SEELINEVERSE SURPLOP SIERET

CARDHOLDER COPY

SWB 18 Jan 2025

1005025 038051

SEE REVERSE SIDE OF TICKET

From: Misty vanPopta

Subject: Fwd: [Personal] Your Monday evening trip with Uber

Date: January 14, 2025

You don't often get email from . Learn why this is important

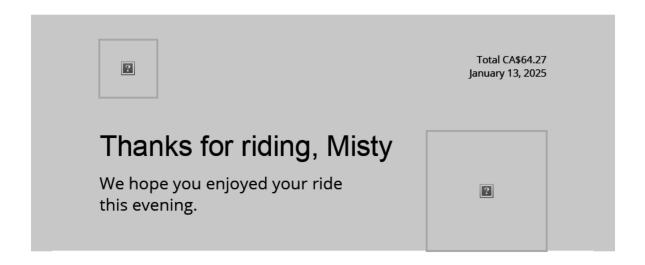
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: January 13, 2025 at

To:

Subject: [Personal] Your Monday evening trip with Uber



Total	CA\$64.27
Trip fare	CA\$45.21
Subtotal	CA\$45.21
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
YVR Airport Surcharge	CA\$4.00
Reservation Fee	CA\$1.00
Est. insurance and payments costs $\ \square$	CA\$10.00

GST CA\$3.06

Payments



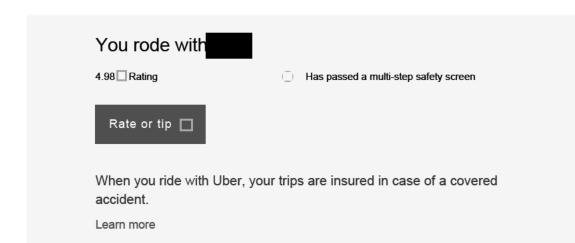
CA\$64.27

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

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

Switch Payment Method

Download PDF







eTicket Receipt

Prepared For

VANPOPTA/MISTELLE MS

RESERVATION CODE

ISSUE DATE

O3 Jan 25

TICKET NUMBER

ISSUING AIRLINE

USSUING AGENT

FREQUENT FLYER NUMBER

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13 Jan 25	Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time	Fare Premium Cabin PREMIUM ECONOMY Seat Number Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0LPS Not Valid Before 13 JAN 25 Not Valid After 13 JAN 25

Allowances

Baggage Allowance

YVR to YXS - 2 Pieces WESTJET

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.

FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX	
Fare Calculation Line	YVR WS YXS984.00CAD984.00END	
Fare	CAD 984.00	
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)	
	CAD 50.47 XG8 (GOODS AND SERVICES TAX (GST))	

	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1065.18

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 ourtside 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.

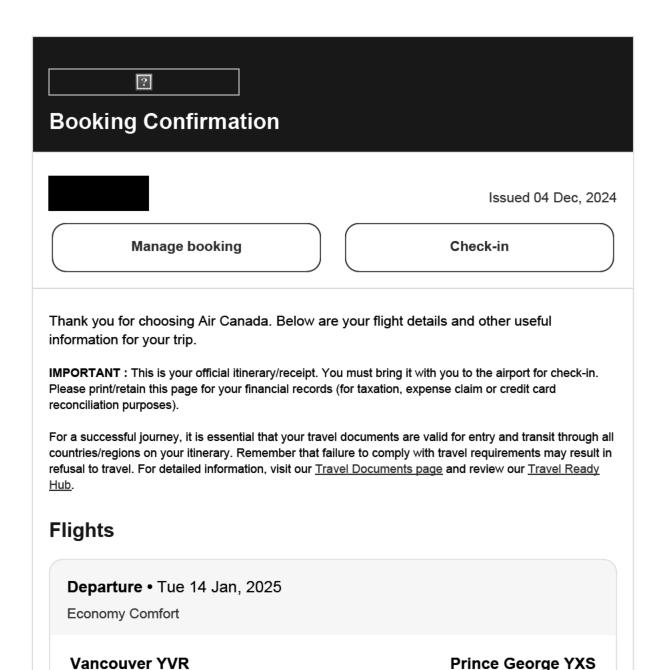
Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

) To: <







Prince George



Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 20m Cabin: Economy (G)

Return • Thu 16 Jan, 2025

Economy Comfort

Prince George YXS

Vancouver YVR



Prince George

Vancouver Int. Airport, Terminal M



• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m Cabin: Economy (B)

Passengers



Ticket #:

Aeroplan #:

Seats

YVR YXS

YXS YVR

Purchase Summary





CAD \$1,337.62

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

• Air Canada: CAD \$1,337.62

1 Adult

Grand total	CAD \$1,337.62
Airport Improvement Fee - Canada	\$40.00
Goods and Services Tax - Canada - 100092287 RT0001	\$63.70
Air Travellers Security Charge - Canada	\$18.92
Taxes, Fees and Charges	
Carrier surcharges	\$16.00
Base fare - Return	\$943.00
Base fare - Departure	\$256.00
Air Transportation Charges	

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

Make sure you've checked in and have your boarding pass in hand before the checkin deadline for your flight.

Within Canada 60 min1

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: 30 minutes.



Passenger / Passager: Vanpopta Mistelle (ADT Booking Reference / Numéro de réservation:

Ticket number / Numéro de billet:

Taxes, frais et droits remboursés Air Travellers Security Charge - Canada

Airport Improvement Fee - Canada

Frais d'améliorations aéroportuaires -

Goods and Services Tax - Canada -

Taxe sur les produits et services -Canada - 100092287 RT0001

transport aérien - Canada

100092287 RT0001

Canada

Net Total

Total net

Droit pour la sécurité des passagers du

Air Canada Call Centre / Centre d'appel Air Canada, 1-888-247-2262

Issuing date / Date de délivrance: 03 Jan 25/03 janv. 25

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Informa	ation / Renseignement sur	le remboursement		
Coupon:	From: De	To: À		
RESIDUAL VALUE FOR RE	FUNDABLE BALANCE			
Refund Details / Déta	ail sur le remboursement			
Fare Paid Tarif payé	256.00 CAD	Refund Amount Montant du remboursement	CCVI XXXXXXXXXXXX	283.99 CAI
Fare Used Portion du tarif utilisé	0.00 CAD	Original TKT Nb / Numéro original du billet		
Air Transportation Charges Frais de transport aérien rei				
Fare Refunded Tarif remboursé	256.00 CAD			
Taxes, Fees and Charges F	Refunded			

9.46 CAD

5.00 CAD

13.53 CAD

283.99 CAD





Page: 1

Claim Number: 53723

MLA Name: VanPopta, Misty VM137394 HWR Claim Date: January 29, 2025

Constituency: Langley-Walnut Grove

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Fort Langley **Travel To:** Kelowna **Trip Details:** MLA Travel for Highway 97 site tour and media availability

Date	Expenses	Amount
January 28, 2025	Dinner Only	\$36.00
January 29, 2025 2025	airfare - round trip , 28 Jan 2025 Vancouver to Kelowna, return 29 Ja	\$1026.33 an
January 29, 2025	MLA Per Diem	\$61.00
January 29, 2025 Uber	Taxi	\$46.82
January 29, 2025 Uber	Taxi	\$80.21
January 29, 2025 Uber	Taxi	\$89.87
	Total Pay	yable \$1340.23

Date 03 Feb 2025

Signature

VanFop

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



Booking Confirmation

Booking Reference:

Date of issue: 20 Jan, 2025

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

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

Depart

Tuesday 28 Jan, 2025









Economy - Flex

Economy - Flex

≪⊵Return

Wednesday 29 Jan, 2025









1hr03

Cabin : Economy Class (M)

Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Passengers



Seats



Purchase summary

GRAND TOTAL (Canadian dollars)	\$1026 ³³
Total before options (per passenger)	^{\$} 1026 ³³
Airport Improvement Fee - Canada	33.00
Goods and Services Tax - Canada - 100092287 RT0001	48.87
Air Travellers Security Charge - Canada	18.92
⊟ □⊡Taxes, fees and charges	
Base fare	925.54
Air transportation charges	
Flights	
	1 adult

Check-in and boarding gate deadlines

Within Canada

240 minutes

Check-in and baggage drop-off opens

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

60 minutes1

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight. Failure to respect check-in deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

30 minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15 minutes

Boarding gate closes
Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, and/or ineligibility for denied boarding compensation.

¹Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YFK) airports: 30 minutes

From: Misty vanPopta

Subject: Fwd: [Personal] Your Wednesday afternoon trip with Uber

Date: January 29, 2025

Sent from my iPhone

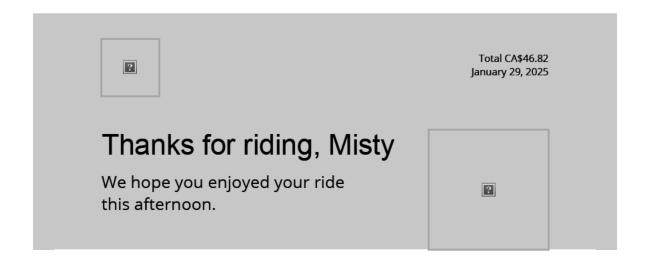
Begin forwarded message:

From: Uber Receipts <noreply@uber.com>

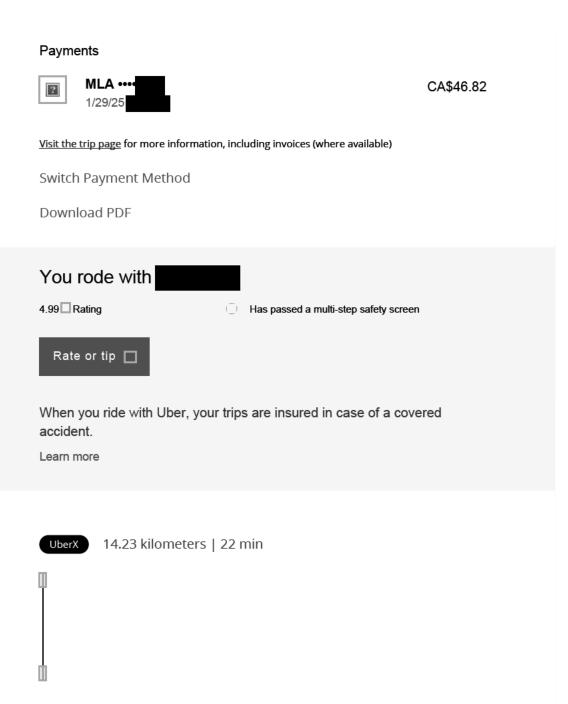
Date: January 29, 2025 at

To:

Subject: [Personal] Your Wednesday afternoon trip with Uber



Total	CA\$46.82
Trip fare	CA\$30.22
Subtotal	CA\$30.22
YLW Airport Surcharge	CA\$2.00
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs $\ \square$	CA\$2.73
Reservation Fee	CA\$8.74
GST	CA\$2.23



From: Misty vanPopta

Subject: Fwd: [Personal] Your Wednesday evening trip with Uber

Date: January 29, 2025

Sent from my iPhone

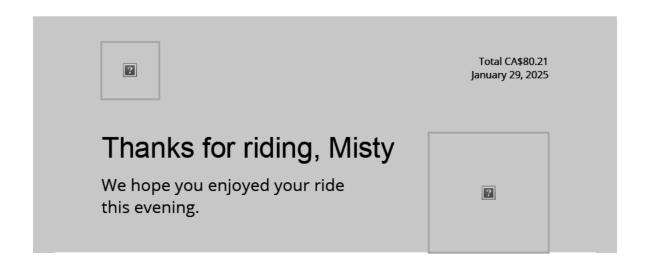
Begin forwarded message:

From: Uber Receipts <noreply@uber.com>

Total

Date: January 29, 2025 at

Subject: [Personal] Your Wednesday evening trip with Uber



C 1 \$ \$ 1

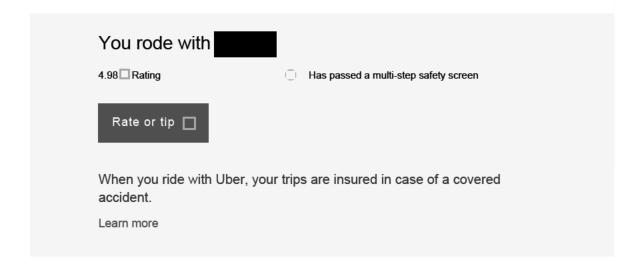
	CA\$60.21
Trip fare	CA\$68.43
Subtotal	CA\$68.43
Est. insurance and payments costs $\ \Box$	CA\$10.00
BC License Recovery Surcharge	CA\$0.90
YVR Airport Surcharge	CA\$5.00
Municipal License Recovery Surcharge	CA\$0.10
Promotion	-CA\$8.44
GST	CA\$4.22

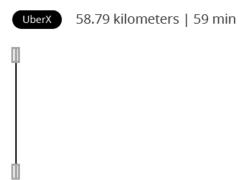
By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

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

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.





From: Misty vanPopta

Subject: Fwd: [Personal] Your Wednesday morning trip with Uber

Date: January 29, 2025

Sent from my iPhone

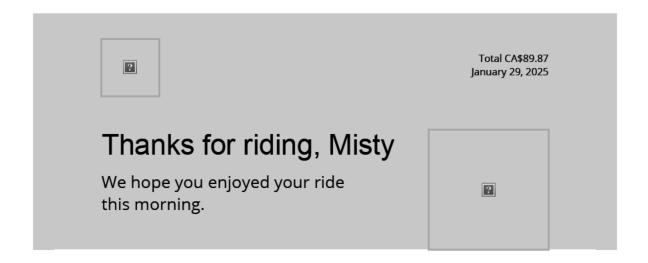
Begin forwarded message:

From: Uber Receipts <noreply@uber.com>

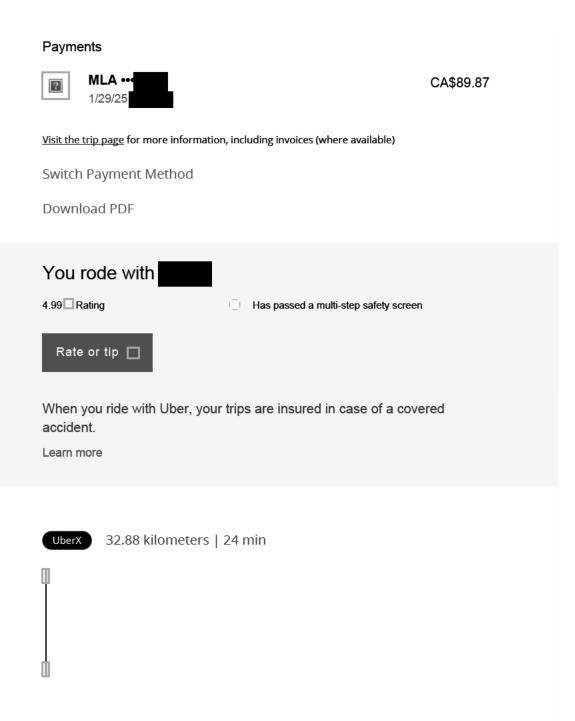
Date: January 29, 2025 at

To:

Subject: [Personal] Your Wednesday morning trip with Uber



Total	CA\$89.87
Trip fare	CA\$41.76
Subtotal	CA\$41.76
Reservation Fee	CA\$24.49
Out of Region Surcharge	CA\$11.73
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs $\ \square$	CA\$6.71
GST	CA\$4.28





Page: 1

Claim Number: 53750

MLA Name: VanPopta, Misty VM137394 HWR Claim Date: January 22, 2025

Constituency: Langley-Walnut Grove

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Fort Langley Travel To: Vancouver / Victoria

Trip Details: MLA Travel for events and stakeholder meetings.

Expenses		Amount
72(km)		\$45.36
tsford event, return		
76(km)		\$47.88
aby event, return		
46(km)		\$28.98
y meeting, return		
98(km)		\$61.74
town Vancouver event, return		
162(km)		\$102.06
ria Legislature, return		
Parking		\$16.00
Parking		\$31.50
Ferry		\$188.00
Tsawwassen		
Ferry		\$188.00
o Swartz Bay		
MLA Per Diem		\$61.00
	Total Payable	\$770.52
	tsford event, return 76(km) aby event, return 46(km) y meeting, return 98(km) town Vancouver event, return 162(km) ria Legislature, return Parking Parking Parking Ferry Tsawwassen Ferry Swartz Bay	tsford event, return 76(km) aby event, return 46(km) y meeting, return 98(km) stown Vancouver event, return 162(km) ria Legislature, return Parking Parking Parking Ferry Tsawwassen Ferry Swartz Bay MLA Per Diem

Date 24 Feb 2025 Signar

Signature _

/anFoρια, wisty vwi19799711W1

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

Station Tower Payment Receipt

Station name: Exit

Entry: 24/01/25

Payment date: 24/01/25

Card no.:

Due: CAD 16.00

TRANSLINK: CAD 2.95

G.S.T: CAD 0.76

Tariff: CAD 16.00

Reduction: CAD 0.00

Taxes: CAD 3.71

Paid with: CAD 16.00

VISA PURCHASE AMOUNT \$16.00

Card #: *******

Date: 2025/01/24 Time:

Ref. #: 662667000015410100 C

Auth. #: 04514I

VISA CREDIT A0000000031010

TVA: 8080008000 TSI: 6800

027 Approved - Thank You 01

VERIFIED BY PIN

- IMPORTANT - Retain this copy for your records

*** CUSTOMER COPY ***

Swartz Bay To Tsawwassep **BCFerries*

Suite 508 - 1321 Blanshard Street Victoria BC Canada VBW 887

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/05

20' Undersize Vehicl 67.4 1 Adult 19.1 1 Priority Loading 101.5

Total

188.00

Master Card

188.00

AUTH 868781 66336646 8818816938 H

Mastercard

A00000000841010 / 00000000001 /

NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

SWB 05 Feb 2025

Tsawwassen To Swartz Bay

≈BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/05

1 Priority Loading 101.50 1 Adult 19.10 20' Undersize Vehicl 67.40

Total

188.00

Master Card

188.00

AUTH 067485 66338182 8818816198 H Mastergard R00000000941818 / 0800008881 /

NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 05 Feb 2025

RECEIPT

www.impark.com

Licence Plate Number

Expiration Date/Time

JAN 30, 2025

Purchase Date/Time:

Jan 30, 2025

Total Due: \$31.50

Rate: \$31.50 Until 6 PM

Total Paid: \$31.50

Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting

Mach Name: Meter

MasterCard

Auth #: 021969

Use Hangtag App To extend your time

RECU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT



Page: 1

Claim Number: 53806

MLA Name: VanPopta, Misty VM137394 HWR Claim Date: February 08, 2025

Constituency: Langley-Walnut Grove

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Fort Langley Travel To: Vancouver / Victoria

Trip Details: MLA Travel for event and MLA School

Date	Expenses	Amount
February 08, 2025 Fort Langley	96(km) to Vancouver, return	\$60.48
February 08, 2025	Parking	\$32.00
February 10, 2025 Helijet	Airfare - oneway Vancouver to Victoria	\$318.00
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 10, 2025 Uber	Taxi	\$11.90
February 10, 2025 Uber	Taxi	\$57.31
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025 Uber	Taxi	\$14.32
February 11, 2025 Uber	Taxi	\$13.39
February 12, 2025 Helijet	Airfare - oneway Victoria to Vancouver	\$348.00
February 12, 2025	Breakfast Only - Victoria	\$27.00
February 12, 2025 Uber	Taxi	\$47.52
February 12, 2025 Uber	Taxi	\$14.56





Claim Number: 53806

MLA Name: VanPopta, Misty VM137394 HWR Claim Date: February 08, 2025

Constituency: Langley-Walnut Grove

Type Of Trip: MLA Travel

Date	Expenses		Amount
Date _	13 Feb 2025	Signature	ordance other authority for payment



From: <u>Misty vanPopta</u>

To:

Subject: Fwd: [Personal] Your Monday morning trip with Uber

Date: February 12, 2025

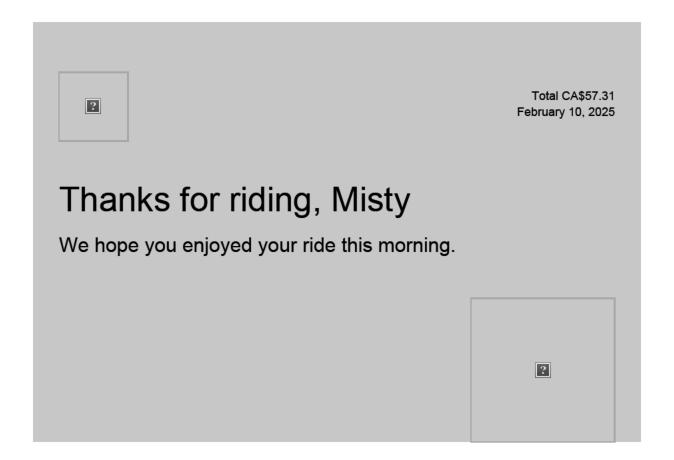
----- Forwarded message -----

From: Uber Receipts < noreply@uber.com>

Date: Mon, Feb 10, 2025 at

Subject: [Personal] Your Monday morning trip with Uber

To: <



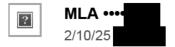
Total

CA\$57.31

Trip fare CA\$40.43

Subtotal	CA\$40.43
BC License Recovery Surcharge	CA\$0.90
Reservation Fee	CA\$3.15
Municipal License Recovery Surcharge	CA\$0.10
Est. insurance and payments costs \Box	CA\$10.00
GST	CA\$2.73

Payments



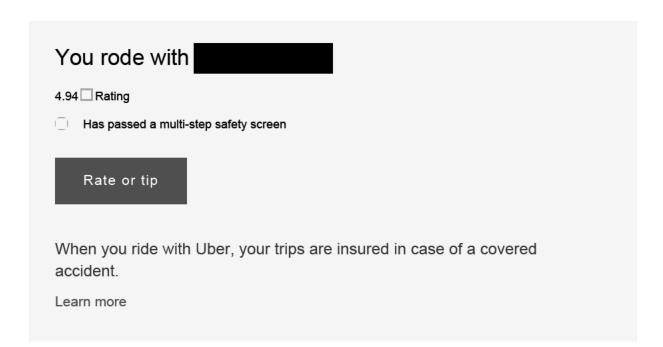
CA\$57.31

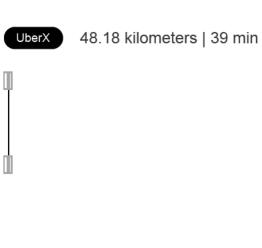
By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

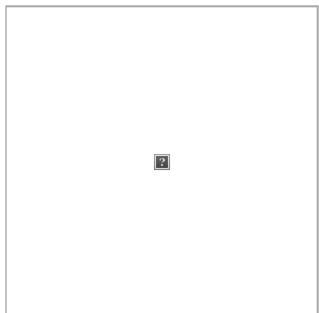
<u>Visit the trip page</u> for more information, including invoices (where available)

Switch Payment Method

Download PDF







Report lost item

Contact support

My trips

From: <u>Misty vanPopta</u>

To:

Subject: Fwd: [Personal] Your Monday evening trip with Uber

Date: February 12, 2025

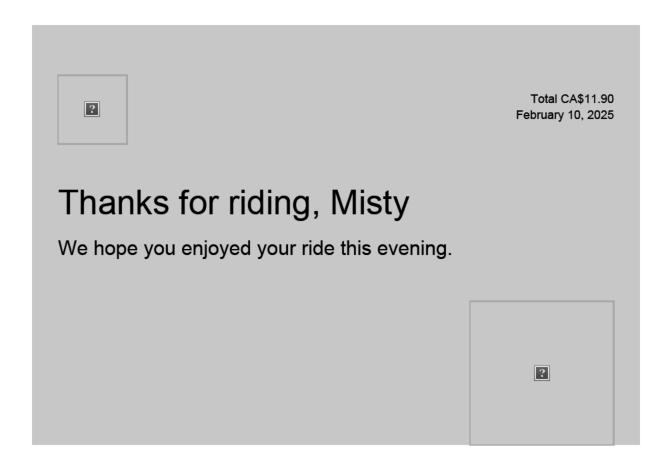
----- Forwarded message -----

From: Uber Receipts < noreply@uber.com>

Date: Tue, Feb 11, 2025 at

Subject: [Personal] Your Monday evening trip with Uber

To:



Total

CA\$11.90

Trip fare CA\$10.33

Subtotal	CA\$10.33
Est. insurance and payments costs \Box	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
GST	CA\$0.57

Payments

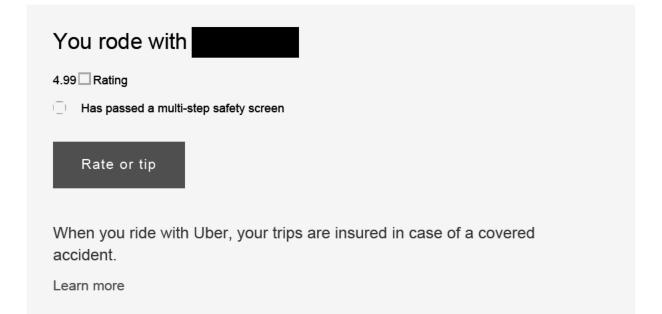


CA\$11.90

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

Switch Payment Method

Download PDF





2.02 kilometers | 8 min



From: <u>Misty vanPopta</u>

To:

Subject: Fwd: [Personal] Your Wednesday morning trip with Uber

Date: February 13, 2025

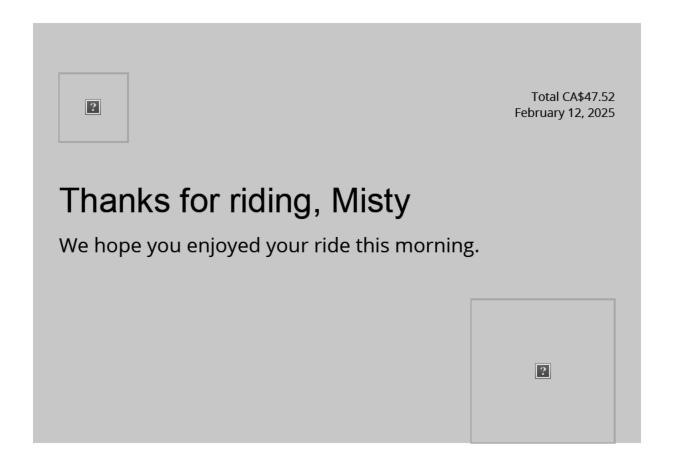
----- Forwarded message -----

From: Uber Receipts < noreply@uber.com>

Date: Wed, Feb 12, 2025 at

Subject: [Personal] Your Wednesday morning trip with Uber

To: <



Total

CA\$47.52

Trip fare CA\$33.76

Subtotal	CA\$33.76
Est. insurance and payments costs \square	CA\$10.00
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
GST	CA\$2.26

Payments



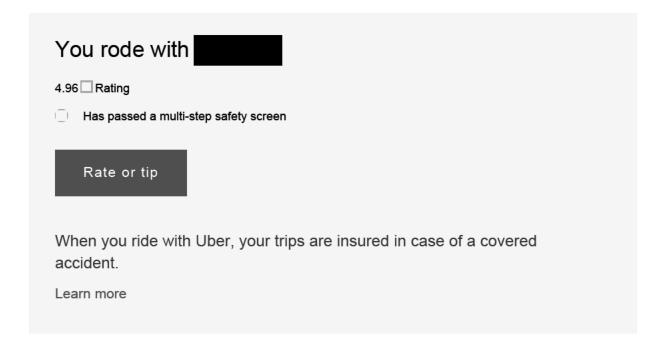
CA\$47.52

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

<u>Visit the trip page</u> for more information, including invoices (where available)

Switch Payment Method

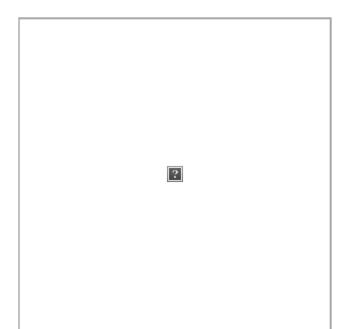
Download PDF





UberX 47.97 kilometers | 44 min





From: <u>Misty vanPopta</u>

To:

Subject: Fwd: [Personal] Your Tuesday morning trip with Uber

Date: February 12, 2025

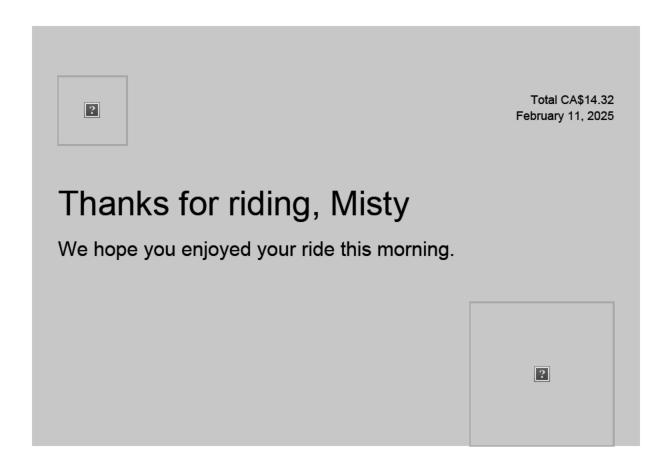
----- Forwarded message -----

From: Uber Receipts < noreply@uber.com>

Date: Tue, Feb 11, 2025 at

Subject: [Personal] Your Tuesday morning trip with Uber

To:



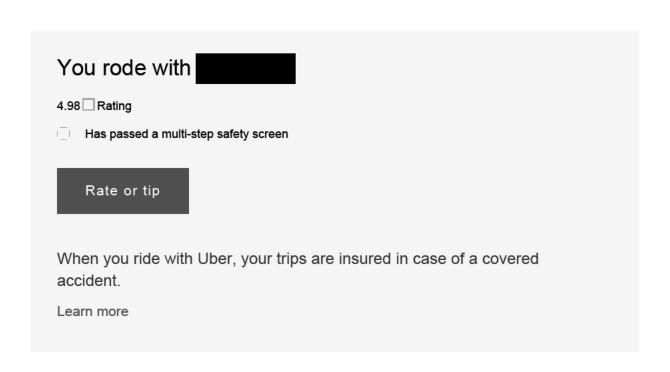
Total

CA\$14.32

Trip fare CA\$12.64

Subtotal	CA\$12.64
Est. insurance and payments costs \square	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
GST	CA\$0.68
<u>Visit the trip page</u> for more information, including invoices (where available)	
Download PDF	
This is not a payment receipt. It is a trip summary to acknowledge the completion of the tr	ip. You will

receive a trip receipt when the payment is processed with payment information.





2.15 kilometers | 8 min



From: <u>Misty vanPopta</u>

To:

Subject: Fwd: [Personal] Your Tuesday evening trip with Uber

Date: February 12, 2025

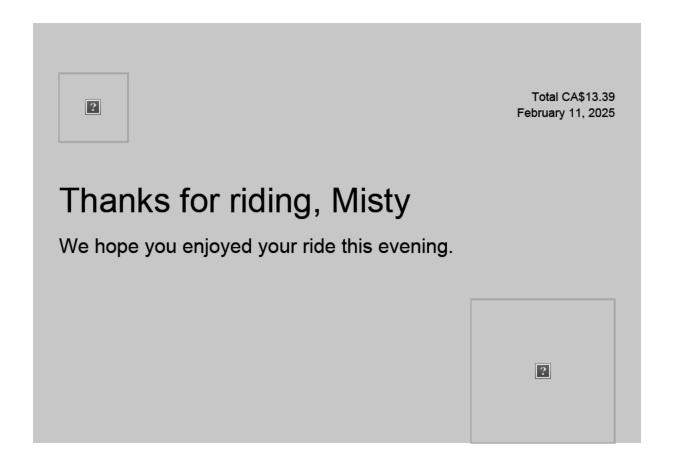
----- Forwarded message -----

From: Uber Receipts < noreply@uber.com>

Date: Tue, Feb 11, 2025 at

Subject: [Personal] Your Tuesday evening trip with Uber

To:

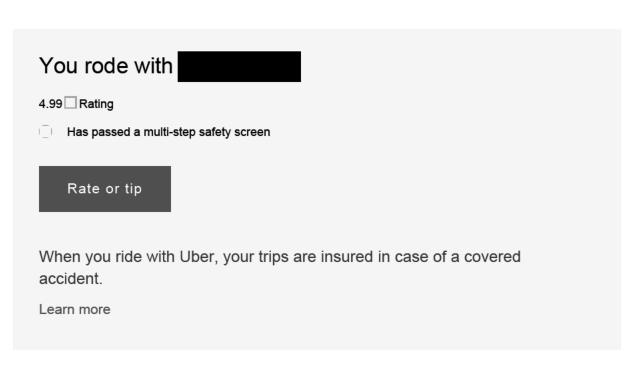


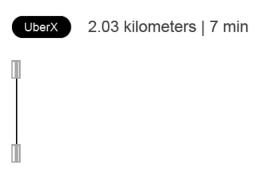
Total

CA\$13.39

Trip fare CA\$11.75

Subtotal	CA\$11.75
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs \square	CA\$0.10
GST	CA\$0.64
Visit the trip page for more information, including invoices (where available)	
Download PDF	
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.	





From: <u>Misty vanPopta</u>

To:

Subject: Fwd: [Personal] Your Wednesday morning trip with Uber

Date: February 12, 2025

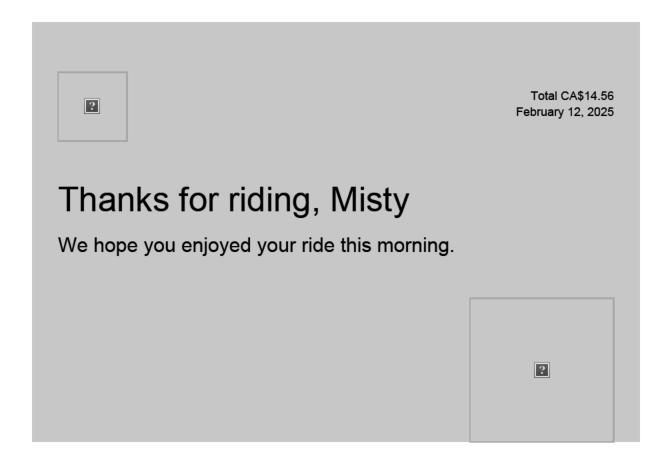
----- Forwarded message -----

From: Uber Receipts < noreply@uber.com>

Date: Wed, Feb 12, 2025 at

Subject: [Personal] Your Wednesday morning trip with Uber

To:

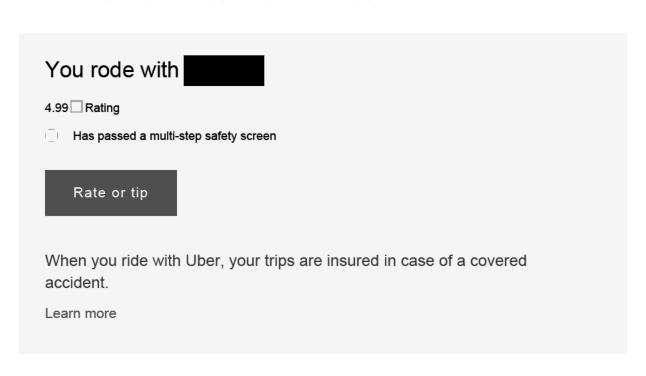


Total

CA\$14.56

Trip fare CA\$12.79

Subtotal	CA\$12.79
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs \Box	CA\$0.18
GST	CA\$0.69
<u>Visit the trip page</u> for more information, including invoices (where available)	
Download PDF	
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip receive a trip receipt when the payment is processed with payment information.	ip. You will





4.13 kilometers | 10 min



From: passengerservices@helijet.com

Subject:

ject: Thank you for choosing to take off with Helijet!

Date: Attachments: February 10, 2025

You don't often get email from passengerservices@helijet.com. <u>Learn why this is important</u>



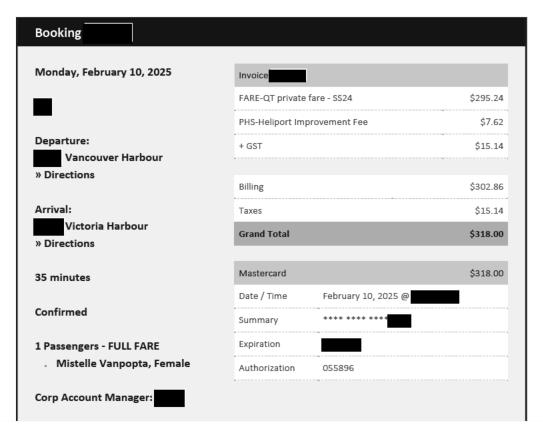
Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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





From: passengerservices@helijet.com
To:

Subject: Thank you for choosing to take off with Helijet!

Date: Attachments: February 12, 2025

HeliJet

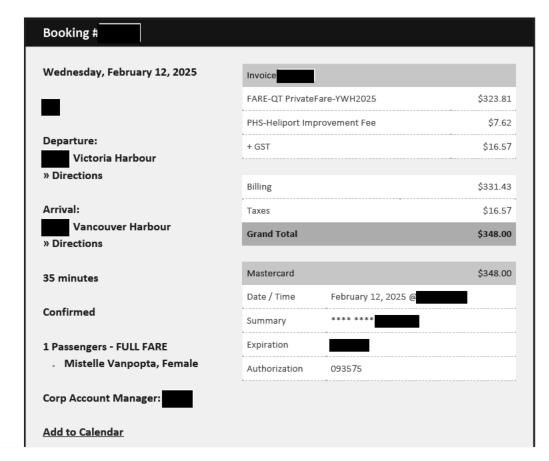
Please review your reservation below.

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







Page: 1

53888 Claim Number:

MLA Name: VanPopta, Misty VM137394 HWR Claim Date: February 20, 2025

Constituency:

Langley-Walnut Grove

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Fort Langley

Travel To:

Victoria

Trip Details:

MLA Travel for sitting of the Legislature

Date	Expenses	Amount
February 17, 2025	91(km)	\$57.33
Fort Langley	to Tsawwassen, Swartz Bay to Victoria	
February 18, 2025	8(km)	\$5.04
Victoria to ev	ent, return	
February 20, 2025	91(km)	\$57.33
Victoria to Sv	vartz Bay, Tsawwassen to Fort Langley	
February 17, 2025	Ferry	\$188.00
February 17, 2025	MLA Per Diem - Victoria	\$61.00
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Ferry	\$188.00
February 20, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Parking	\$2.00

Signature 25 Feb 2025

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





Page: 1

Claim Number: 53985

MLA Name: VanPopta, Misty VM137394 HWR Claim Date: Feb

February 28, 2025

Constituency: Langley-Walnut Grove

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Fort Langley Travel To: Victoria

Trip Details: MLA travel for sitting of the legislature

Date	Expenses	Amount
February 23, 2025	91(km)	\$57.33
Fort Langley	to Tsawwassen, Swartz Bay to Victoria	
February 28, 2025	114(km)	\$71.82
Caucus meet	ing: Victoria to Nanaimo	
February 23, 2025	Dinner Only - Victoria	\$36.00
February 23, 2025	Ferry	\$188.00
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2025	Accommodation Expenses	\$240.29
February 28, 2025	Breakfast & Dinner Only	\$48.50

Date ____05 Mar 2025 ____ Signature

certified that the amount to with appropriate statute or other authority for payment



Misty Vanpopta

Number of Guests: 1 Rate: \$199.00

Arrive: 28Feb25

Depart: 02Mar25

DATE	DESCRIPTION	CHARGES	CREDITS
28Feb25	Room Charge	199.00	
28Feb25	PST-Provincial Sale	15.92	_
28Feb25	Gst#	9.95	(040.00)
28Feb25	RDN Market Levy	5.97	240.29
28Feb25	Garage Parking	9.00	
28Feb25	Parking Tax	0.45	/

BALANCE:

0.00



Page: 1

Claim Number: 53992

VanPopta, Misty VM137394 HWR Claim Date: MLA Name:

February 25, 2025

Constituency: Langley-Walnut Grove

Type Of Trip: Accompanying Person Travel

v137471

Prepared By:

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel From:

Coquitlam

Travel To:

Victoria

with appropriate statute or other authority for payment

Trip Details:

Accompanying person travel (CA)

84(km)		
sawwassen, Swartz Bay to Victoria		\$52.92
84(km) rtz Bay. Tsawwassen to Coquitlam		\$52.92
Ferry		\$106.50
Lunch & Dinner only		\$48.50
Dinner Only		\$36.00
Accommodation Expenses		\$444.30
Dinner Only		\$36.00
Ferry		\$106.50
	Total Payable	\$883.64
vanPo a	hat the amount o be paid is correct,	
Signature	anying Person (CA) -	
	84(km) artz Bay. Tsawwassen to Coquitlam Ferry Lunch & Dinner only Dinner Only Accommodation Expenses Dinner Only Ferry Signature vanpo certified to with appro-	84(km) artz Bay. Tsawwassen to Coquitlam Ferry Lunch & Dinner only Dinner Only Accommodation Expenses Dinner Only Ferry Total Payable VanPo a, Misty VM13/3 R certified that the amount o be paid is correct, with appropriate statute or other authority for

To Tsawwassen



Victoria BC Canada V8W 087

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/25 BOOKING-REF#:

Reservation Only

Reservation fee 20.00 20' Undersize Vehicl 67.40 1 Adult 19.10

 Total
 106.50

 Prepayment
 20.00

Visa

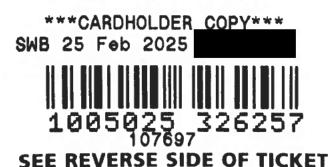
86.50

AUTH 07673F 66336650 0010015760 H VISA CREDIT

A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00



Tsawwassen To Swartz Bay



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/23 BOOKING-REF#:

Reservation Only Reservation fee 20.00 Undersize Vehicl 67.40 20' 19.10 Adult 106.50 Total 20.00 Prepayment Visa ***** 86.50 AUTH 09790F 66338183 0010016460 H VISA CREDIT A00000000031010 / / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Arrival Date : 02/23/25

:

Cashier No.

: 25

Billing Date

02/25/25

A/R Number

Date	Description			Debit	Credit
02/23/25	Room Charge			169.00	
02/23/25	Destination Marketing Fee			1.69	
02/23/25	Provincial Room Tax			18.78	
02/23/25	Room GST			8.53	
02/23/25	Parking Charges			23.00	
02/23/25	GST			1.15	
02/24/25	Room Charge			169.00	
02/24/25	Destination Marketing Fee			1.69	
02/24/25	Provincial Room Tax			18.78	
02/24/25	Room GST			8.53	
02/24/25	Parking Charges			23.00	
02/24/25	GST			1.15	
02/25/25	Visa	XXXXXXXXXXX	XX/XX		444.30
Room H/GST Total - 17.06 Other H/GST Total - 2.30		Total		444.30	444.30
		Balance	1900	0.00	



Page: 1

Claim Number: 54075

MLA Name:

VanPopta, Misty VM137394 HWR Claim Date:

March 06, 2025

Constituency:

Langley-Walnut Grove

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Nanaimo

Travel To:

Victoria / Fort Langley

Trip Details:

MLA Travel for sitting of the Legislature

Date	Expenses	Amount
March 02, 2025 Nanaimo to	114(km) Victoria	\$71.82
March 06, 2025 Victoria to S	91(km) Swartz Bay, Tsawwassen to Fort Langley	\$57.33
March 02, 2025	MLA Per Diem - Victoria	\$61.00
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 06, 2025	Ferry	\$188.00

Total Payable \$609.65

Date 11 Mar 2025

Signature

VanPopta, Misty VM137394 HWR certified that the amount to be paid is correct, and is in with appropriate statute or other authority for payment





Page: 1

Claim Number: 54178

MLA Name: VanPopta, Misty VM137394 HWR Claim Date: March 13, 2025

Constituency: Langley-Walnut Grove

Type Of Trip: MLA Travel Prepared By:

Date 17 Mar 2025

Claimant Type: Member of Legislative Assembly

Travel From: Fort Langley Travel To: Victoria

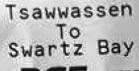
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses		Amount
March 09, 2025	91(km)		\$57.33
Fort Langle	y to Tsawwassen; Swartz Bay to Victoria		
March 13, 2025	91(km)		\$57.33
Victoria to S	Swartz Bay; Tsawwassen to Fort Langley		
March 09, 2025	Dinner Only - Victoria		\$36.00
March 09, 2025	Ferry		\$188.00
March 10, 2025	MLA Per Diem - Victoria		\$61.00
March 11, 2025	MLA Per Diem - Victoria		\$61.00
March 12, 2025	Breakfast and Dinner Only-Victoria		\$48.50
March 13, 2025	Ferry		\$188.00
March 13, 2025	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$758.16

Signature

VanFopta, мізіу- v м і этээт і і і і і

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



Victoria BC Canada VSH BET

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/09

20' Undersize Vehicl 67.40 19.10 Adult Priority Loading 101.50

188.00 Total

Master Card 188.00

RUTH B78933 66335104 -018819938 H

RESIDENCE THANK YOU BE?

0.00 CHANGE DUE

--- CARDHOLDER

Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 887

RICEIPT - PLEASE RETAIN

FURCHASE 2025/03/13

101.50 67.40 Priority Loading Undersize Vehicl 19.10 Adult

Total

188.00

Mister Card

188.00

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Hattercard HE L DEGEOGG41818 / BOCGGGGGGG /

IL SIGNATURE TRANSACTION

D. APPROVED - THANK YOU DE?

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0.00

--- CARDHOLDER COPY---\$ 8 13 Mar 2025



Page: 1

Claim Number: 54241

MLA Name: VanPopta, Misty VM137394 HWR Claim Date: March 22, 2025

Constituency: Langley-Walnut Grove

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Fort Langley Travel To: Surrey / Burnaby / Van

Trip Details: MLA travel for meetings

Date	Expenses		Amount
March 18, 2025 Fort Langley	56(km) to Surrey, return		\$35.28
March 20, 2025 Fort Langley	84(km) / to Burnaby, return		\$52.92
March 21, 2025 Uber	Taxi		\$49.58
March 21, 2025 Uber	Taxi		\$68.80
March 22, 2025 Uber	Taxi		\$57.46
March 22, 2025 Uber	Taxi		\$31.19
		Total Payable	\$295.23
D	- 8:		

Date 25 Mar 2025 Signature

VanPopu, misty vm is iso i nime

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

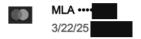
Uber March 21, 2025

Here's your receipt for your ride, Misty

We hope you enjoyed your ride this afternoon.

CA\$68.80
CA\$54.02
CA\$54.02
CA\$0.50
CA\$10.00
CA\$0.90
CA\$0.10
CA\$3.28

Payments



CA\$68.80

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

You rode with

UberX 48.46 kilometers | 58 min





Here's your receipt for your ride, Misty

We hope you enjoyed your ride this evening.

Total	CA\$49.58
Trip fare	CA\$39.27
Subtotal	CA\$39.27
BC License Recovery Surcharge	CA\$0.90
Uber One Credits	-CA\$3.20
Est. insurance and payments costs	CA\$10.00
Municipal License Recovery Surcharge	CA\$0.10
GST	CA\$2,51

Payments



CA\$49.58

 $\underline{\text{Visit the trip page}} \text{ for more information, including invoices (where available)}$



UberX 48.13 kilometers | 43





Here's your receipt for your ride, Misty

We hope you enjoyed your ride this evening.

Total	CA\$62.38
Trip fare	CA\$50.10
Subtotal	CA\$50.10
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
BC License Recovery Surcharge	CA\$0.90
Uber One Credits	-CA\$2,30
Municipal License Recovery Surcharge	CA\$0.10
Est₄ insurance and payments costs	CA\$10.00
GST	CA\$3.08

Payments



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

Split fare with daughter: 31.19

You rode with

UberX 49.00 kilometers | 1 h 18

min 49.00 kilometers | 1 n 16



Here's your receipt for your ride, Misty

We hope you enjoyed your ride this evening.

Trip fare	CA\$4213
Subtotal	CA\$42.13
BC License Recovery Surcharge	CA\$0.90
Uber One Credits	-CA\$0.10
Wait Time	CA\$1,69
Est. insurance and payments costs	CA\$10.00
Municipal License Recovery Surcharge	CA\$0,10
GST	CA\$2.74

Payments



CA\$57.46

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

You rode with

UberX 47.88 kilometers | 42 min





Page: 1

Claim Number: 54300

MLA Name: VanPopta, Misty VM137394 HWR Claim Date: March 25, 2025

Constituency: Langley-Walnut Grove

Type Of Trip: MLA Travel Prepared By:

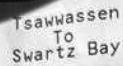
Claimant Type: Member of Legislative Assembly

Travel From: Fort Langley Travel To: Victoria

Trip Details: MLA Travel for office work

Date	Expenses		Amount
March 25, 2025	182(km)		\$114.66
Fort Langley	to Tsawwassen; Swartz Bay to	Victoria, return	
March 25, 2025	Ferry		\$188.00
March 25, 2025	Ferry		\$188.00
March 25, 2025	Lunch and Dinner Only-Vio	etoria	\$48.50
		Total Payable	\$539.16
Date28 Mar 2025		прорш, мизу умтэгээттүү	
		rtified that the amount to be paid is correct,	and is in accordance

with appropriate statute or other authority for payment





Victoria SC Canada VSN 087

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/25

67.40 20' Undersize Vehicl 19.10 Adult Priority Loading 101.50

Total

188.00

faster Card

188.00

UTH 894228 66338183 8818816788 H

steroard 1000000011010 / 00000000001 / SIGNATURE TRANSACTION APPROVED - THANK YOU 827

ANGE DUE

0.00







Page: 1

Claim Number: 54360

MLA Name:

VanPopta, Misty VM137394 HWR Claim Date:

March 31, 2025

Constituency:

Langley-Walnut Grove

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Fort Langley

Travel To:

Victoria

Trip Details:

MLA travel for sitting of the legislature

Date	Expenses	Amount
March 31, 2025 HeliJet	Airfare - oneway Vancouver to Victoria	\$348.00
March 31, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 31, 2025 Uber	Taxi	\$56.38

Total Payable

\$452.88

D ate

31 Mar 2025

Signature

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

From:

passengerservices@helijet.com

To:

Thank you for choosing to take off with Helijet!

Subject: Date:

Attachments:

March 31, 2025



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?



Monday, March 31, 2025	Invoice Invoice		
	FARE-QT PrivateF	are-YWH2025	\$323.81
	PHS-Heliport Imp	rovement Fee	\$7.62
Departure:	+ GST		\$16.57
Vancouver Harbour » Directions	Billing		\$331.43
Arrival:	Taxes		\$16.57
Victoria Harbour » Directions	Grand Total		\$348.00
35 minutes	Mastercard		\$348.00
	Date / Time	March 31, 2025 @	
Confirmed	Summary	**** ****	
1 Passengers - FULL FARE	Expiration		
Mistelle Vanpopta, Female	Authorization	040107	
Corp Account Manager:			

30% off your next Comfort, Uber Black, or Premier trip (up to \$12 off).

Service Management (Management of the control of th	
Trip fare	CA\$54.11
Subtotal	CA\$54.11
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
Reservation Fee	CA\$3.39
Est. insurance and payments costs	CA\$9.93
Uber One Credits	-CA\$3.47
Promotion	-CA\$12.00
GST	CA\$3.42

Payments





CA\$56.38

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

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

Switch Payment Method

Download PDF