

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <u>Jodie Wickens</u>		CONSTITUENCY: <u>Cornwall-Buick Mountain</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <u>Wickens</u>		SPOUSE/DEPENDENT <input checked="" type="checkbox"/> <u>yes</u>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <u>Cornwall Holiday Party.</u>			
TRAVEL FROM: <u>Cornwall</u>		TO: <u>Victoria</u>	RETURN TRIP <input checked="" type="checkbox"/> <u>yes.</u>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM) <u>n/a</u> KMS	<u>Dec 2</u>	\$
MILEAGE (\$.54/KM) <u>n/a</u> KMS	<u>Dec 3</u>	\$
AIRFARE/FERRY: <u>Dec 2 \$443</u> <u>1 Dec 3 \$443</u>		\$ <u>886.00</u>
OTHER EXPENSES: <u>n/a</u>		\$
HOTEL: <u>n/a</u>		\$
PER DIEM: <u>n/a</u>		\$
TOTAL AMOUNT CLAIMED		\$ <u>886.00</u>

****PLEASE ATTACH ALL RECEIPTS****

MEM [REDACTED] E DATE CA'S SIGNATURE DATE

Booking Statement

Booking #

[REDACTED]

Date

Monday, Dec 2, 2024

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

[REDACTED]

Status:

Confirmed

Invoice #

[REDACTED]

FARE-YWH-FULL-

1 @

\$414.29

PHS-Heliport Improvement Fee

1 @

\$7.62

+ GST

\$21.09

Canadian Dollars

\$443.00

Visa

\$0.00

**** * [REDACTED]

FARE RULES:

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

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

MLA Wickens
Accom. Travel

[REDACTED]

Booking Statement

Booking #

[REDACTED]

Date

Tuesday, Dec 3, 2024

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passengers » FULL
FARE

[REDACTED]

Status:

Confirmed

Invoice

[REDACTED]

FARE-YWH-FULL-

1 @

\$414.29

PHS-Heliport Improvement Fee

1 @

\$7.62

+ GST

\$21.09

Canadian Dollars

\$443.00

Visa

\$443.00

**** * (#033896)

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TRAVEL CLAIM FORM**

MLA NAME: JODIE WICKENS		CONSTITUENCY: COQUITLAM - BURKE MOUNTAIN	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) MLA		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: SPEAKING ON AN EARLY MORNING PANEL AT HARRISON ^{CANADIAN LABOUR COUNCIL}			
TRAVEL FROM: CO OFFICE - 2950 Glen Drive, Coquitlam		TO:	RETURN TRIP <input checked="" type="checkbox"/>

V26051 TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	115 KMS	Jan 13, 2025 START: CO OFFICE END: 	\$ 72.45
MILEAGE (\$.63/KM)	115 KMS	Jan 14, 2025 START: END: CO OFFICE	\$ 72.45
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: 1 night - see attached			\$ \$234.32
PER DIEM:			\$
			\$ \$379.22
TOTAL AMOUNT CLAIMED			\$

PLEASE ATTACH ALL RECEIPTS**

DATE

CA'S SIGNATURE

DATE

2025-03-04

UNITS OFFICE USE ONLY

	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE

Guest Name Jodie Wickens

Arrival Date

1/13/25

Departure Date

1 14/25

Group

Room Information

Trans Date	Description	Voucher	Amount
Charges			
1/13/25	POS Banquets Copper Room		47.79
1/13/25	Room Charge		202.00
1/13/25	Goods & Service Tax		10.10
1/13/25	Provincial Sales Tax		16.16
1/13/25	Municipal Regional District Ta		6.06
1/28/25	Lakeside Manual Room Transfer		60.25
1/28/25	Banquet Manual Room Transfer		11.56
1/28/25	Banquet Manual Room Transfer		7.19
	Subtotal		361.05
	Total Charges		361.05
Payments			\$234.32
1/14/25	Gateway Mastercard		282.11
1/28/25	Gateway Mastercard		58.94
	Subtotal		361.05
	Total Payments		361.05
		Balance Due:	0.00

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Jodie Wickens [REDACTED]		CONSTITUENCY: <u>Coquitlam-Burke Mountain</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Travelling to Victoria for Budget Speech			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input type="checkbox"/> Yes

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	N/A KMS	March 3 rd	\$
MILEAGE (\$.61/KM)	N/A KMS	March 5 th	\$
AIRFARE/FERRY: Heli jet round trip			\$ 1436
OTHER EXPENSES:			\$
HOTEL: [REDACTED] (2 nights, 2 separate rooms)			\$ 960
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 2396

PLEASE ATTACH ALL RECEIPTS**

MP [REDACTED] DATE _____ CA'S SIGNATURE _____ DATE _____

Arrival : 03-03-25
Departure : 03-05-25

AR No. :
Reference No. :
Custom Ref. :

Date	Description	Charges	Credits
03-03-25	Room Charge	205.00	
03-03-25	Destination Marketing Fee - 1%	2.05	
03-03-25	Municipal Tax - 3%	6.21	
03-03-25	Hotel Room Tax - 8%	16.56	
03-03-25	Goods and Services Tax - 5%	10.35	
03-04-25	Room Charge	205.00	
03-04-25	Destination Marketing Fee - 1%	2.05	
03-04-25	Municipal Tax - 3%	6.21	
03-04-25	Hotel Room Tax - 8%	16.56	
03-04-25	Goods and Services Tax - 5%	10.35	
03-05-25	Visa XXXXXXXXXXXXXX/XX		480.34
Total Charges		480.34	
Total Credits			480.34
Balance			0.00

Guest Signature: _____

Arrival : 03-03-25
Departure : 03-05-25

AR No. :
Reference No. :
Custom Ref. :

Date	Description	Charges	Credits
03-03-25	Room Charge	205.00	
03-03-25	Destination Marketing Fee - 1%	2.05	
03-03-25	Municipal Tax - 3%	6.21	
03-03-25	Hotel Room Tax - 8%	16.56	
03-03-25	Goods and Services Tax - 5%	10.35	
03-04-25	Room Charge	205.00	
03-04-25	Destination Marketing Fee - 1%	2.05	
03-04-25	Municipal Tax - 3%	6.21	
03-04-25	Hotel Room Tax - 8%	16.56	
03-04-25	Goods and Services Tax - 5%	10.35	
03-05-25	██████████ - Food	56.20	
03-05-25	Visa XXXXXXXXXXXXXXXXXX		536.54
Total Charges		536.54	
Total Credits			536.54
Balance			0.00

Booking

Monday, March 3, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

2 Passengers - SuperSale

[Add to Calendar](#)

Invoice

PHS-Heliport Improvement Fee	\$15.24
SALE + Seat Sale \$351	\$668.58
+ GST	\$34.18

Billing	\$683.82
Taxes	\$34.18
Grand Total	\$718.00

FARE RULES:

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Wednesday, March 5, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

2 Passengers - SuperSale

Add to Calendar

Invoice

PHS-Heliport Improvement Fee	\$15.24
SALE - Seat Sale \$351	\$668.58
+ GST	\$34.18

Billing	\$683.82
Taxes	\$34.18
Grand Total	\$718.00

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SALE Fares do not qualify for combination with Kids Fly Free promotions.