



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54441

**MLA Name:** Block, Lynne VM137380 HWR **Claim Date:** April 03, 2025

**Constituency:** West Vancouver - Capilano

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

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

**Trip Details:** MLA Travel for sitting of the Legislature

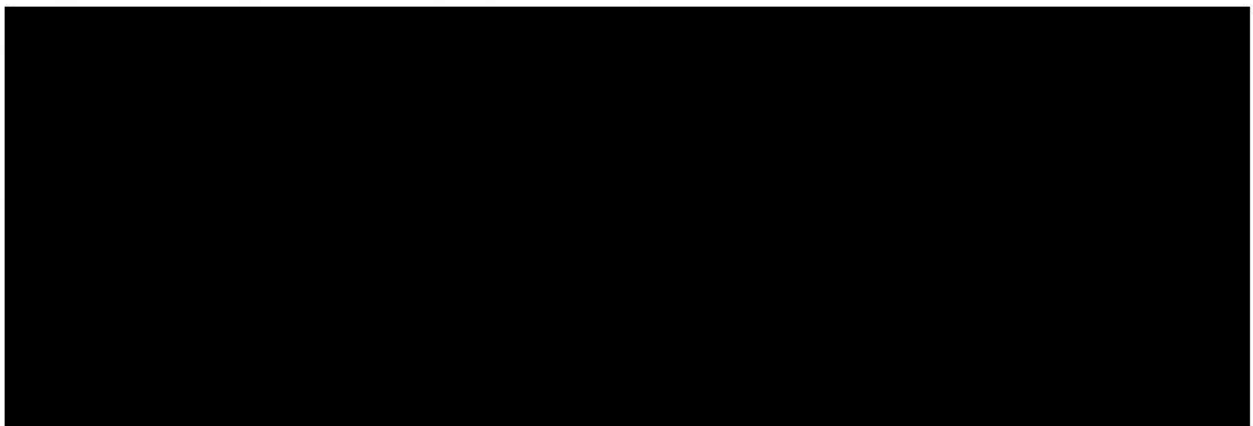
Date	Expenses	Amount
April 03, 2025	10(km) Helijet to home	\$6.30
April 01, 2025	MLA Per Diem - Victoria	\$61.00
April 02, 2025	MLA Per Diem - Victoria	\$61.00
April 03, 2025	Airfare - oneway Helijet, Victoria Harbour to Vancouver Harbour, Booking [REDACTED]	\$348.00
April 03, 2025	Hotel Victoria - With Receipts	\$1055.44
April 03, 2025	MLA Per Diem - Victoria	\$61.00
		<b>\$1592.74</b>

Date 07 Apr 2025

Signature

Block, L [REDACTED] WR

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



GUEST FOLIO

ROOM: [REDACTED] BLOCK/LYNNE 263.20 04/03/25 [REDACTED] ACCT#: [REDACTED]  
 TYPE: [REDACTED] #302 03/30/25 [REDACTED]  
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED] MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/30	ROOM	191.20		
03/30	DEST FEE	1.91	A	
03/30	RM PST	15.45	B	
03/30	MRDT	5.79	C	
03/30	RM GST	9.66	D	
03/31	ROOM	199.20		
03/31	DEST FEE	1.99	A	
03/31	RM PST	16.10	B	
03/31	MRDT	6.04	C	
03/31	RM GST	10.06	D	
04/01	ROOM	247.20		
04/01	DEST FEE	2.47	A	
04/01	RM PST	19.97	B	
04/01	MRDT	7.49	C	
04/01	RM GST	12.48	D	
04/02	ROOM	263.20		
04/02	DEST FEE	2.63	A	
04/02	RM PST	21.27	B	
04/02	MRDT	7.98	C	
04/02	RM GST	13.29	D	
04/03	CCARD-VS			

PAYMENT RECEIVED BY: VISA

XXXXXXXXXX [REDACTED]

1055.44

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	9.00	
B ROOM PST	.00	72.79	
C MRDT	.00	27.30	
D ROOM GST	.00	45.49	
E OTHER GST	.00	.00	
F PROV SALES TAX	.00	.00	
H GNS ROOM PST 8%	.00	.00	
I GNS MRDT 3%	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	
NET CHARGES			
	TAX		FOLIO
			.00

EXP. REPORT SUMMARY			
03/30	ROOM	191.20	
	DEST FEE	1.91	
	RM PST	15.45	
	MRDT	5.79	
	RM GST	9.66	
03/31	ROOM	199.20	
	DEST FEE	1.99	
	RM PST	16.10	
	MRDT	6.04	
03/31	RM GST	10.06	

# Booking Statement

**Booking #**

[REDACTED]

**Date**

Thursday, Apr 3, 2025

**Departure**

[REDACTED]

Victoria Harbour

**Arrival**

[REDACTED]

Vancouver Harbour

**Duration**

35 minutes

1 Passengers » FULL

FARE

Block, Lynne

**Status:**

Confirmed

**Invoice**

[REDACTED]

FARE-QT PrivateFare-[REDACTED]	1 @	\$323.81
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$16.57

**Canadian Dollars****\$348.00****Visa**

\$348.00

\*\*\*\* \* [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.



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54533

**MLA Name:** Block, Lynne VM137380 HWR **Claim Date:** April 10, 2025

**Constituency:** West Vancouver - Capilano

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

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

**Trip Details:** Travel for the sitting of the Legislature

Date	Expenses	Amount
April 06, 2025	10(km) Home to Helijet	\$6.30
April 10, 2025	10(km) Helijet to home	\$6.30
April 06, 2025	Airfare - oneway Helijet, Vancouver Harbour to Victoria Harbour, Booking [REDACTED]	\$348.00
April 06, 2025	Dinner Only - Victoria	\$36.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	Breakfast Only - Victoria	\$27.00
April 09, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 10, 2025	Airfare - oneway Helijet, Victoria Harbour to Vancouver Harbour, Booking [REDACTED]	\$348.00
April 10, 2025	Dinner Only - Victoria	\$36.00
April 10, 2025	Hotel Victoria - With Receipts	\$1385.65

**\$2302.75**

Date 14 Apr 2025

Signature

Block, Ly

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

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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# Members Of The Legislative Assembly Travel Claim Form

Page: 2

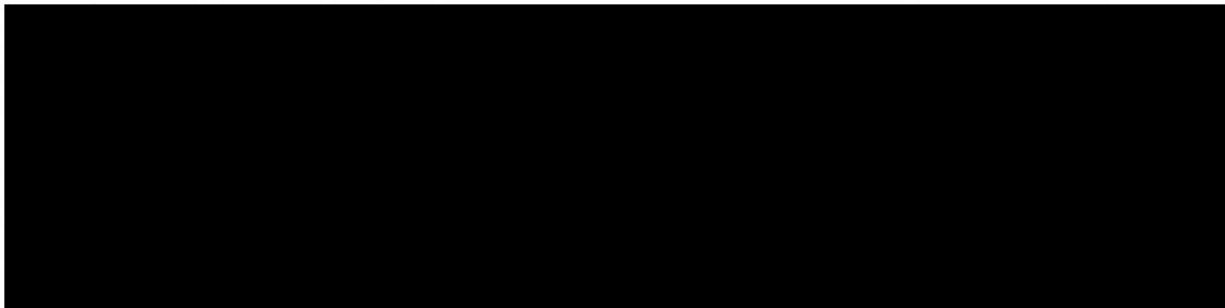
**Claim Number:** 54533

**MLA Name:** Block, Lynne VM137380 HWR      **Claim Date:** April 10, 2025

**Constituency:** West Vancouver - Capilano

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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# Booking Statement

**Booking #**

[REDACTED]

**Date**

Sunday, Apr 6, 2025

**Departure**

[REDACTED]

Vancouver Harbour

**Arrival**

[REDACTED]

Victoria Harbour

**Duration**

35 minutes

1 Passengers » FULL

FARE

Block, Lynne

**Status:**

Confirmed

**Invoice**

[REDACTED]

FARE-QT PrivateFare-[REDACTED]	1 @	\$323.81
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$16.57

**Canadian Dollars \$348.00**

Visa \$348.00

\*\*\*\* \* [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.

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GUEST FOLIO

ROOM NAME BLOCK/LYNNE RATE 239.20 04/11/25 DEPART ACCT#  
 TYPE 04/06/25 ARRIVE  
 ROOM CLERK ADDRESS PAYMENT MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/06	GUESTSHOP	3.15		
04/06				
04/06	ROOM	231.20		
04/06	DEST FEE	2.31	A	
04/06	RM PST	18.68	B	
04/06	MRDT	7.01	C	
04/06	RM GST	11.68	D	
04/07				
04/07	ROOM	231.20		
04/07	DEST FEE	2.31	A	
04/07	RM PST	18.68	B	
04/07	MRDT	7.01	C	
04/07	RM GST	11.68	D	
04/08				
04/08	ROOM	231.20		
04/08	DEST FEE	2.31	A	
04/08	RM PST	18.68	B	
04/08	MRDT	7.01	C	
04/08	RM GST	11.68	D	
04/09	ROOM	247.20		
04/09	DEST FEE	2.47	A	
04/09	RM PST	19.97	B	
04/09	MRDT	7.49	C	
04/09	RM GST	12.48	D	
04/10	ROOM	239.20		
04/10	DEST FEE	2.39	A	
04/10	RM PST	19.33	B	
04/10	MRDT	7.25	C	
04/10	RM GST	12.08	D	
04/11	CCARD-VS			

PAYMENT RECEIVED BY: VISA

XXXXXXXXXXXX

\$1,385.65

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	11.79
B	ROOM PST	.00	95.34
C	MRDT	.00	35.77
D	ROOM GST	.00	59.60
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		.00
		CREDITS	FOLIO
			.00

EXP. REPORT SUMMARY		
04/06	GUESTSHOP	3.15
	ROOM	231.20
04/06	DEST FEE	2.31
	RM PST	18.68

\$1,385.65

# Booking Statement

**Booking #**

[REDACTED]

**Date**

Thursday, Apr 10, 2025

**Departure**

[REDACTED]

Victoria Harbour

**Arrival**

[REDACTED]

Vancouver Harbour

**Duration**

35 minutes

1 Passengers » FULL

FARE

Block, Lynne

**Status:**

Confirmed

**Invoice**

[REDACTED]

FARE-QT PrivateFare-[REDACTED]	1 @	\$323.81
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$16.57

**Canadian Dollars****\$348.00**

Visa

\$348.00

\*\*\*\* \* [REDACTED]

**FARE RULES:**

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## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54574  
**MLA Name:** Block, Lynne VM137380 HWR **Claim Date:** April 17, 2025  
**Constituency:** West Vancouver - Capilano  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** West Vancouver **Travel To:** Victoria  
**Trip Details:** MLA Travel for the sitting of the legislature

Date	Expenses	Amount
April 13, 2025	Airfare - oneway Helijet, Vancouver Harbour to Victoria Harbour, Booking [REDACTED]	\$348.00
April 13, 2025	Dinner Only - Victoria	\$36.00
April 13, 2025	Taxi UBER	\$38.46
April 14, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 15, 2025	Dinner Only - Victoria	\$36.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Airfare - oneway Helijet, Victoria Harbour to Vancouver Harbour, Booking [REDACTED]	\$348.00
April 17, 2025	Hotel Victoria - With Receipts	\$1008.79
April 17, 2025	Lunch and Dinner Only-Victoria	\$48.50
		<b>\$1973.25</b>

Date 29 Apr 2025

Signature

[REDACTED]  
Block, Lynne VM137380 HWR

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

# Total




38.46

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Distance	\$4.53
Base Fare	\$2.81
Time	\$25.85

---

Subtotal	\$33.19
Est. insurance and payments costs ?	\$1.94
Vancouver CCMP Dropoff Recovery Surcharge	\$0.50
BC License Recovery Surcharge	\$0.90
Municipal License Recovery Surcharge	\$0.10
<del>Tip</del>	
GST	\$1.83

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## Payments



Visa •• 

4/13/25 



38.46

# Booking Statement

Booking #

Date  
Sunday, Apr 13, 2025Departure  
Vancouver HarbourArrival  
Victoria HarbourDuration  
35 minutes1 Passengers » FULL  
FARE  
Block, LynneStatus:  
Confirmed

Invoice

FARE-QT PrivateFare-YWH2025	1 @	\$323.81
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$16.57

**Canadian Dollars \$348.00**

Visa \$348.00

\*\*\*\* \* (#05398I)

## FARE RULES:

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

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

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BLOCK/LYNNE  
NAME

215.20  
RATE

04/17/25  
DEPART  
04/13/25  
ARRIVE

ROOM  
CLERK

ADDRESS

VSXXXXXXXXXX  
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/13				
04/13	ROOM	215.20		
04/13	DEST FEE	2.15	A	
04/13	RM PST	17.39	B	
04/13	MRDT	6.52	C	
04/13	RM GST	10.87	D	
04/14	ROOM	215.20		
04/14	DEST FEE	2.15	A	
04/14	RM PST	17.39	B	
04/14	MRDT	6.52	C	
04/14	RM GST	10.87	D	
04/15	ROOM	215.20		
04/15	DEST FEE	2.15	A	
04/15	RM PST	17.39	B	
04/15	MRDT	6.52	C	
04/15			D	
04/16				
04/16	ROOM	215.20		
04/16	DEST FEE	2.15	A	
04/16	RM PST	17.39	B	
04/16	MRDT	6.52	C	
04/16	RM GST	10.87	D	
04/17	CCARD-VS			

PAYMENT RECEIVED BY: VISA

XXXXXXXXXXXX

1008.72

.00

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	8.60
B	ROOM PST	.00	69.56
C	MRDT	.00	26.08
D	ROOM GST	.00	43.48
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	893.67	
	TAX	147.72	
	CREDITS	1041.39	
	FOLIO		.00

EXP. REPORT SUMMA

04/13	ROOM	215.20	
	DEST FEE	2.15	
	RM PST	17.39	
	MRDT	6.52	
	RM GST	10.87	
04/14	ROOM	215.20	
	DEST FEE	2.15	
	RM PST	17.39	
	MRDT	6.52	
	RM GST	10.87	

**Booking #****Date****Thursday, Apr 17, 2025****Departure****Victoria Harbour****Arrival****Vancouver Harbour****Duration****35 minutes****1 Passengers » FULL FARE****Block, Lynne****Status:****Confirmed****Invoice**

FARE-QT PrivateFare-YWH2025	1 @	\$323.81
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PHS-Heliport Improvement Fee	1 @	\$7.62
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+ GST		\$16.57
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**Canadian Dollars****\$348.00**

Visa		\$348.00
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\*\*\*\* \* (000641)

**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.



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54655  
**MLA Name:** Block, Lynne VM137380 HWR **Claim Date:** May 01, 2025  
**Constituency:** West Vancouver - Capilano  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** West Vancouver **Travel To:** Victoria  
**Trip Details:** MLA Travel for the sitting of the legislature

Date	Expenses	Amount
April 17, 2025	Taxi UBER-Should have been included on claim #54574	\$23.36
April 27, 2025	Airfare - oneway Helijet, Vancouver Harbour to Victoria Harbour, Booking [REDACTED]	\$348.00
April 27, 2025	Dinner Only - Victoria	\$36.00
May 01, 2025	Airfare - oneway Helijet, Victoria Harbour to Vancouver Harbour, Booking [REDACTED]	\$348.00
May 01, 2025	Hotel Victoria - With Receipts	\$1195.96
May 01, 2025	Lunch Only - Victoria	\$27.00
May 01, 2025	Taxi UBER	\$11.90

**\$1990.22**

Date 02 May 2025

Signature

Block, [REDACTED] 137380 HWR

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

# Total

**\$23.36**

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Trip fare	\$19.10
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Subtotal	\$19.10
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Est. insurance and payments costs ?	\$1.65
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Municipal License Recovery Surcharge	\$0.10
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Vancouver CCMP Pickup Recovery Surcharge	\$0.50
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BC License Recovery Surcharge	\$0.90
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Tip	
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GST	\$1.11
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## Payments

 Visa ●●● [REDACTED]	\$23.36
4/18/25 [REDACTED]	

 Visa ●●● [REDACTED]	
4/19/25 [REDACTED]	

From: [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
To: [REDACTED]  
Subject: Thank you for choosing to take off with Helijet!  
Date: April 27, 2025 [REDACTED]  
Attachments: [REDACTED]

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

#### Customer Information

##### Account

Customer # [REDACTED]

Name

Lynne Block

Company

Mla

#### Booking [REDACTED]

Sunday, April 27, 2025



##### Departure:

[REDACTED] Vancouver Harbour

» Directions

##### Arrival:

[REDACTED] Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

• Lynne Block, Female

Corp Account Manager: [REDACTED]

##### Invoice [REDACTED]

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**

Visa \$348.00

Date / Time April 27, 2025 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 09371|



BLOCKLYNNE  
NAME

251.20  
RATE

05/01/25  
DEPART  
04/27/25  
ARRIVE

ROOM  
CLERK

ADDRESS

VSXXXXXXXXXXXX  
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/27				
04/27	ROOM	259.20		
04/27	DEST FEE	2.59	A	
04/27	RM PST	20.94	B	
04/27	MRDT	7.85	C	
04/27	RM GST	13.09	D	
04/28	ROOM	259.20		
04/28	DEST FEE	2.59	A	
04/28	RM PST	20.94	B	
04/28	MRDT	7.85	C	
04/28	RM GST	13.09	D	
04/29	ROOM	251.20		
04/29	DEST FEE	2.51	A	
04/29	RM PST	20.30	B	
04/29	MRDT	7.61	C	
04/29	RM GST	12.69	D	
04/30	ROOM	251.20		
04/30	DEST FEE	2.51	A	
04/30	RM PST	20.30	B	
04/30	MRDT	7.61	C	
04/30	RM GST	12.69	D	
05/01	CCARD-VS			

PAYMENT RECEIVED BY: VISA

XXXXXXXXXXXX

\$1195.96

.00

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A	DEST MKT FEE	.00	10.20
B	ROOM PST	.00	82.48
C	MRDT	.00	30.92
D	ROOM GST	.00	51.56
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		FOLIO
			.00

From: [passengerservices@heli-jet.com](mailto:passengerservices@heli-jet.com)  
To: [REDACTED]  
Subject: Thank you for choosing to take off with HeliJet!  
Date: May 1, 2025 [REDACTED]  
Attachments: [REDACTED]

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

#### Customer Information

##### Account

Customer # [REDACTED]

Name

Lynne Block

Company

Mla

#### Booking [REDACTED]

Thursday, May 1, 2025

[REDACTED]

##### Departure:

[REDACTED] Victoria Harbour

» Directions

##### Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

. Lynne Block, Female

Corp Account Manager: [REDACTED]

##### Invoice [REDACTED]

PHS-Heliport Improvement Fee \$7.62

FARE-QT PrivateFare-YWH2025 \$323.81

+ GST \$16.57

Billing \$331.43

Taxes \$16.57

**Grand Total \$348.00**

Visa \$348.00

Date / Time May 1, 2025 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 03069I

**From:** Block.MLA, Lynne  
**To:** [REDACTED]  
**Subject:** FW: Your Thursday evening trip with Uber  
**Date:** May 2, 2025 [REDACTED]  
**Attachments:** image001.png

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Constituency Advisor

Office of MLA Lynne Block | Legislative Assembly of British Columbia

[REDACTED] | [REDACTED]

We acknowledge that we are on the traditional and ancestral territory of the Skwgyū7mesh Úxwumixw (Squamish Nation), səllwətsʔ (Tseil-Waututh Nation), and xʷməθkʷəy̓əm (Musqueam Nation). We recognize and respect them as nations in this territory, as well as their historic connection to the lands and waters around us since time immemorial.

This email and any files transmitted with it are considered confidential and are intended solely for the use of the individual or entity to whom they are intended. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please notify the sender immediately and delete all copies of this email and attachment(s). Thank you.

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** May 1, 2025 [REDACTED]  
**To:** Block.MLA, Lynne <Lynne.Block.MLA@leg.bc.ca>  
**Subject:** Your Thursday evening trip with Uber



Total  
**\$11.90**  
May 1,  
2025

☐ The picture can't be displayed.

Total

\$11.90

Trip fare \$10.33

---

Subtotal \$10.33

BC License Recovery Surcharge \$0.90

Est. insurance and payments costs ☐ \$0.10

GST \$0.57

[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.

**You rode with** 

5.00 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

**UberX** 1.94 kilometers | 4 min





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54805

**MLA Name:** Block, Lynne VM137380 HWR **Claim Date:** May 08, 2025

**Constituency:** West Vancouver - Capilano

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

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

**Trip Details:** MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
May 04, 2025	10(km) Home to Helijet	\$6.30
May 08, 2025	10(km) Helijet to Home	\$6.30
May 04, 2025	Airfare - oneway Helijet, Vancouver Harbour to Victoria Harbour, Booking [REDACTED]	\$348.00
May 04, 2025	Dinner Only - Victoria	\$36.00
May 05, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 06, 2025	Dinner Only - Victoria	\$36.00
May 07, 2025	Breakfast Only - Victoria	\$27.00
May 08, 2025	Airfare - oneway Helijet, Victoria Harbour to Vancouver Harbour, Booking [REDACTED]	\$348.00
May 08, 2025	Breakfast Only - Victoria	\$27.00
May 08, 2025	Hotel Victoria - With Receipts	\$1233.48
May 08, 2025	Taxi UBER	\$10.63

**Total Payable** \$2127.21

Date 14 May 2025

Signature

Block, Lynne VM137380 HWR

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

From: passengerservices@helijet.com  
To: [REDACTED]  
Subject: Thank you for choosing to take off with Helijet!  
Date: May 8, 2025 [REDACTED]  
Attachments: [REDACTED]

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

#### Customer Information

##### Account

Customer # [REDACTED] 5  
Name Lynne Block  
Company Mla

#### Booking [REDACTED]

Sunday, May 4, 2025

[REDACTED]

##### Departure:

[REDACTED] Vancouver Harbour

» Directions

##### Arrival:

[REDACTED] Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Lynne Block, Female

Corp Account Manager [REDACTED]

##### Invoice [REDACTED]

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**

Visa \$348.00

Date / Time May 4, 2025 @ [REDACTED]

Summary \*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization 04489I

BLOCK/LYNNE		263.20	05/08/25	
		RATE	DEPART	
			05/04/25	
			ARRIVE	
ROOM CLERK	ADDRESS			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/04				
05/04				
05/04	DEST FEE	2.63	A	
05/04	RM PST	21.27	B	
05/04	MRDT	7.98	C	
05/04	RM GST	13.29	D	
05/05	ROOM	263.20		
05/05	DEST FEE	2.63	A	
05/05	RM PST	21.27	B	
05/05	MRDT	7.98	C	
05/05	RM GST	13.29	D	
05/06	ROOM	263.20		
05/06	DEST FEE	2.63	A	
05/06	RM PST	21.27	B	
05/06	MRDT	7.98	C	
05/06	RM GST	13.29	D	
05/07	ROOM	263.20		
05/07	DEST FEE	2.63	A	
05/07	RM PST	21.27	B	
05/07	MRDT	7.98	C	
05/07	RM GST	13.29	D	
05/08	CCARD-VS			
PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX		
				.00
===== SUMMARY OF TAXES =====				
	DESCRIPTION	TAXED AMOUNT		TAX
A	DEST MKT FEE	.00		10.52
B	ROOM PST	.00		85.08
C	MRDT	.00		31.92
D	ROOM GST	.00		53.16
E	OTHER GST	.00		.00
F	PROV SALES TAX	.00		.00
H	GNS ROOM PST 8%	.00		.00
I	GNS MRDT 3%	.00		.00
K	LIQUOR TAX	.00		.00
L	GST INCLUSIVE	.00		.00
	NET CHARGES			
	1079.26	TAX		FOLIO
		180.68		.00
===== EXP. REPORT SUMMA =====				
05/04				
	DEST FEE	2.63		
	RM PST	21.27		
	MRDT	7.98		
	RM GST	13.29		
05/05	ROOM	263.20		
	DEST FEE	2.63		
	RM PST	21.27		
	MRDT	7.98		
05/06	RM GST	13.29		
	ROOM	263.20		
				\$1233.48

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

## Booking

Thursday, May 8, 2025

### Departure:

Victoria Harbour

» Directions

### Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Lynne Block, Female

Corp Account Manager:

[Add to Calendar](#)

### 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**

Visa \$348.00

Date / Time May 4, 2025 @

Summary \*\*\*\*\*

Expiration

Authorization 044891

Visa (\$348.00)

Date / Time May 5, 2025 @

Summary \*\*\*\*\*

Expiration

Authorization 095911

Visa \$348.00

Date / Time May 8, 2025

Summary \*\*\*\*\*

Expiration

Authorization 097111

### 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.



Trip fare \$9.12

---

Subtotal \$9.12

Est. insurance and payments costs ☐ \$0.10

BC License Recovery Surcharge \$0.90

GST \$0.51

---

### Payments



Visa ••• [REDACTED]  
5/9/25 [REDACTED]

\$10.63

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

[Switch Payment  
Method](#)

[Download  
PDF](#)

You rode with [REDACTED]

4.95 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54971

**MLA Name:** Block, Lynne VM137380 HWR **Claim Date:** May 15, 2025

**Constituency:** West Vancouver - Capilano

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

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

**Trip Details:** MLA Travel for sitting of the Legislature

Date	Expenses	Amount
May 11, 2025	10(km) Home to Helijet	\$6.30
May 15, 2025	10(km) Helijet to home	\$6.30
May 11, 2025	Airfare - oneway Helijet, Vancouver Harbour to Victoria Harbour, Booking [REDACTED]	\$348.00
May 11, 2025	Dinner Only - Victoria	\$36.00
May 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2025	Breakfast & Dinner Only	\$48.50
May 15, 2025	Airfare - oneway Helijet, Victoria Harbour to Vancouver Harbour, Booking [REDACTED]	\$348.00
May 15, 2025	Breakfast Only - Victoria	\$27.00
May 15, 2025	Hotel Victoria - With Receipts	\$1233.48
<b>Total Payable</b>		<b>\$2150.58</b>

Date 28 May 2025

Signature

[REDACTED]  
Block, Lyn

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	\$681.35

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** May 11, 2025 3:40:01 PM  
**Attachments:** 886322.png

Helijet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

#### Customer Information

##### Account

Customer #	135135
Name	Lynne Block
Company	Mla

#### Booking

Sunday, May 11, 2025



##### Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

##### Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Lynne Block, Female

Corp Account Manager: [REDACTED]

##### Invoice

FARE-QT PrivateFare-YWH2025	\$323.81
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$16.57

Billing	\$331.43
Taxes	\$16.57
<b>Grand Total</b>	<b>\$348.00</b>

Visa	\$348.00
------	----------

Date / Time	May 11, 2025 @ [REDACTED]
-------------	---------------------------

Summary	**** * [REDACTED]
---------	-------------------

Expiration	[REDACTED]
------------	------------

Authorization	05664I
---------------	--------

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/11	ROOM	303, 1		263.20
05/11	DEST FEE	303, 1		2.63
05/11	RM PST	303, 1	A	21.27
05/11	MRDT	303, 1	B	7.98
05/11	RM GST	303, 1	C	13.29
05/12	ROOM	303, 1	D	263.20
05/12	DEST FEE	303, 1		2.63
05/12	RM PST	303, 1	A	21.27
05/12	MRDT	303, 1	B	7.98
05/12	RM GST	303, 1	C	13.29
05/13	ROOM	303, 1	D	263.20
05/13	DEST FEE	303, 1		2.63
05/13	RM PST	303, 1	A	21.27
05/13	MRDT	303, 1	B	7.98
05/13	RM GST	303, 1	C	13.29
05/14	ROOM	303, 1	D	263.20
05/14	DEST FEE	303, 1		2.63
05/14	RM PST	303, 1	A	21.27
05/14	MRDT	303, 1	B	7.98
05/14	RM GST	303, 1	C	13.29
05/15	CCARD-VS		D	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		1233.48

.00

## SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	10.52
B ROOM PST	.00	85.08
C MRDT	.00	31.92
D ROOM GST	.00	53.16
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	TAX	FOLIO
1052.80	180.68	.00

## EXP. REPORT SUMMARY

05/11	ROOM	263.20
	DEST FEE	2.63
	RM PST	21.27
	MRDT	7.98
	RM GST	13.29
05/12	ROOM	263.20
	DEST FEE	2.63
	RM PST	21.27
	MRDT	7.98
	RM GST	13.29
05/13	ROOM	263.20
	DEST FEE	2.63
05/13	RM PST	21.27

**From:** [REDACTED]@helijet.com  
**To:** [REDACTED]  
**Subject:** [REDACTED]g to take off with Helijet!  
**Date:** May 15, 2025 5:58:59 PM  
**Attachments:** 885218.png

Helijet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

#### Customer Information

##### Account

Customer #	[REDACTED]
Name	Lynne Block
Company	Mla

#### Booking

Thursday, May 15, 2025



##### Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

##### Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Lynne Block, Female

Corp Account Manager: 52555

Invoice [REDACTED]	
FARE-QT PrivateFare-YWH2025	\$323.81
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$16.57
Billing	\$331.43
Taxes	\$16.57
<b>Grand Total</b>	<b>\$348.00</b>
Visa \$348.00	
Date / Time	May 15, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	01383I



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55042

**MLA Name:** Block, Lynne VM137380 HWR **Claim Date:** May 30, 2025

**Constituency:** West Vancouver - Capilano

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

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

**Trip Details:** MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
May 25, 2025 Home to Helijet	10(km)	\$6.30
May 30, 2025 Helijet to home	10(km)	\$6.30
May 25, 2025 Helijet, Vancouver Harbour to Victoria Harbour, Booking [REDACTED]	Airfare - oneway	\$348.00
May 25, 2025 UBER	Taxi	\$30.96
May 26, 2025	Breakfast Only - Victoria	\$27.00
May 27, 2025	Breakfast Only - Victoria	\$27.00
May 28, 2025	Dinner Only - Victoria	\$36.00
May 29, 2025	Breakfast Only - Victoria	\$27.00
May 30, 2025 Helijet, Victoria Harbour to Vancouver Harbour, Booking # [REDACTED]	Airfare - oneway	\$348.00
May 30, 2025	Breakfast Only - Victoria	\$27.00
May 30, 2025	Hotel Victoria - With Receipts	\$2038.57
May 30, 2025 UBER	Taxi	\$10.14

**Total Payable \$2932.27**

Date 03 Jun 2025

Signature [REDACTED]

Block, Lynne VM137380 HWR

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](mailto:passengerservices@helijet.com)  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** May 25, 2025 2:27:27 PM  
**Attachments:** 886323.png

Helijet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

#### Customer Information

##### Account

Customer #	[REDACTED]
Name	Lynne Block
Company	Mla

#### Booking

Sunday, May 25, 2025



**Departure:**  
[REDACTED] Vancouver Harbour  
» Directions

**Arrival:**  
[REDACTED] Victoria Harbour  
» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE  
• Lynne Block, Female

Corp Account Manager: [REDACTED]

Invoice # [REDACTED]	
FARE-QT PrivateFare-YWH2025	\$323.81
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$16.57
Billing	\$331.43
Taxes	\$16.57
<b>Grand Total</b>	<b>\$348.00</b>

Visa	\$348.00
Date / Time	May 25, 2025 @ [REDACTED] PM
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	093931

**From:** Uber Receipts  
**To:** [REDACTED]  
**Subject:** Your Sunday evening trip with Uber  
**Date:** May 25, 2025 6:38:01 PM



Total \$30.96  
May 25, 2025

## Thanks for riding, Lynne

We hope you enjoyed your ride  
this evening.



# Total \$30.96

Time	\$22.19
Distance	\$2.84
Base Fare	\$3.12

Subtotal	\$28.15
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs <input type="checkbox"/>	\$0.44
GST	\$1.47

[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.



DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/25	ROOM	303.20		
05/25	DEST FEE	3.03	A	
05/25	RM PST	24.50	B	
05/25	MRDT	9.19	C	
05/25	RM GST	15.31	D	
05/26	ROOM	383.20		
05/26	DEST FEE	3.83	A	
05/26	RM PST	30.96	B	
05/26	MRDT	11.61	C	
05/26	RM GST	19.35	D	
05/27	ROOM	399.20		
05/27	DEST FEE	3.99	A	
05/27	RM PST	32.26	B	
05/27	MRDT	12.10	C	
05/27	RM GST	20.16	D	
05/28				
05/28	ROOM	327.20		
05/28	DEST FEE	3.27	A	
05/28	RM PST	26.44	B	
05/28	MRDT	9.91	C	
05/28	RM GST	16.52	D	
05/29	ROOM	327.20		
05/29	DEST FEE	3.27	A	
05/29	RM PST	26.44	B	
05/29	MRDT	9.91	C	
05/29	RM GST	16.52	D	
05/30	CCARD-VS			

PAYMENT RECEIVED BY: VISA

XXXXXXXXXXXX

\$ 2038.57

DESCRIPTION		SUMMARY OF TAXES	
A	DEST MKT FEE	TAXED	TAX
B	ROOM PST	AMOUNT	
C	MRDT	.00	17.99
D	ROOM GST	.00	140.60
E	OTHER GST	.00	52.72
F	PROV SALES TAX	.00	87.86
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
K	GST INCLUSIVE	.00	.00
L	NET CHARGES	.00	.00
		TAX	
		CREDITS	

\$ 2038.57

**From:** Uber Receipts  
**To:** [REDACTED]  
**Subject:** Your Friday morning trip with Uber  
**Date:** May 30, 2025 7:35:44 AM



Total \$10.14  
May 30, 2025

## Thanks for riding, Lynne

We hope you enjoyed your ride  
this morning.



# Total \$10.14

---

Trip fare	\$8.66
-----------	--------

---

Subtotal	\$8.66
----------	--------

Est. insurance and payments costs <input type="checkbox"/>	\$0.10
--	--------

BC License Recovery Surcharge	\$0.90
-------------------------------	--------

GST	\$0.48
-----	--------

[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.

You rode with [REDACTED]

4.95 ☐ Rating

☐ Has passed a multi-step safety screen

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** May 30, 2025 7:38:40 AM  
**Attachments:** 903079.png

Helijet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

#### Customer Information

##### Account

Customer #	[REDACTED]
Name	Lynne Block
Company	Mla

#### Booking

Friday, May 30, 2025



##### Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

##### Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Lynne Block, Female

Corp Account Manager: [REDACTED]

##### Invoice

FARE-QT PrivateFare-YWH2025	\$323.81
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$16.57

Billing	\$331.43
Taxes	\$16.57
<b>Grand Total</b>	<b>\$348.00</b>

Visa	\$348.00
------	----------

Date / Time	May 30, 2025 @ [REDACTED] AM
-------------	------------------------------

Summary	**** * [REDACTED]
---------	-------------------

Expiration	[REDACTED]
------------	------------

Authorization	02490I
---------------	--------



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55045

**MLA Name:** Block, Lynne VM137380 HWR

**Claim Date:** May 21, 2025

**Constituency:** West Vancouver - Capilano

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** West Vancouver

**Travel To:** Vancouver

**Trip Details:** MLA Travel for meetings

Date	Expenses	Amount
May 21, 2025 UBER	Taxi	\$33.50
May 21, 2025 UBER	Taxi	\$28.06
Total Payable		\$61.56

Date 03 Jun 2025

Signature [REDACTED]  
Block, Lynne VM137380 HWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date

Signature [REDACTED]  
Spending Authority Signature

**From:** noreply=uber.com@mgt.uber.com on behalf of Uber Receipts  
**To:** [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber  
**Date:** May 21, 2025 10:02:32 AM

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



Total \$28.06  
May 21, 2025

# Thanks for riding, Lynne

We hope you enjoyed your ride  
this morning.



## Total \$28.06

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Trip fare	\$20.80
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Subtotal	\$20.80
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Est. insurance and payments costs <input type="checkbox"/>	\$4.12
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UBC CCM Recovery Surcharge	\$0.50
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Municipal License Recovery Surcharge	\$0.10
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BC License Recovery Surcharge	\$0.90
-------------------------------	--------

UBC Sustainable Transportation Fee	\$0.30
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GST	\$1.34
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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)

**From:** Uber Receipts  
**To:** [REDACTED]  
**Subject:** oon trip with Uber  
**Date:** May 21, 2025 1:28:28 PM

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Total \$33.50  
May 21, 2025

# Thanks for riding, Lynne

We hope you enjoyed your ride  
this afternoon.



## Total \$33.50

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Trip fare	\$25.81
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Subtotal	\$25.81
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BC License Recovery Surcharge	\$0.90
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UBC CCM Recovery Surcharge	\$0.50
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Est. insurance and payments costs <input type="checkbox"/>	\$4.29
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Municipal License Recovery Surcharge	\$0.10
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UBC Sustainable Transportation Fee	\$0.30
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GST	\$1.60
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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)