

Page: 1

Claim Number: 54649

MLA Name: Brodie, Dallas VM137355 HWR Claim Date: April 14, 2025

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To: Victoria

Trip Details: Session

Expenses	Amount
Airfare	\$359.00
MLA Per Diem	\$61.00
MLA Per Diem	\$61.00
MLA Per Diem	\$61.00
Airfare	\$359.00
Breakfast & Lunch Only-Victoria	\$39.50
	Airfare MLA Per Diem MLA Per Diem MLA Per Diem Airfare

Total Payable \$940.50

Date 05 May 2025

Signature

Brodie, Dallas VM137355 HWR

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

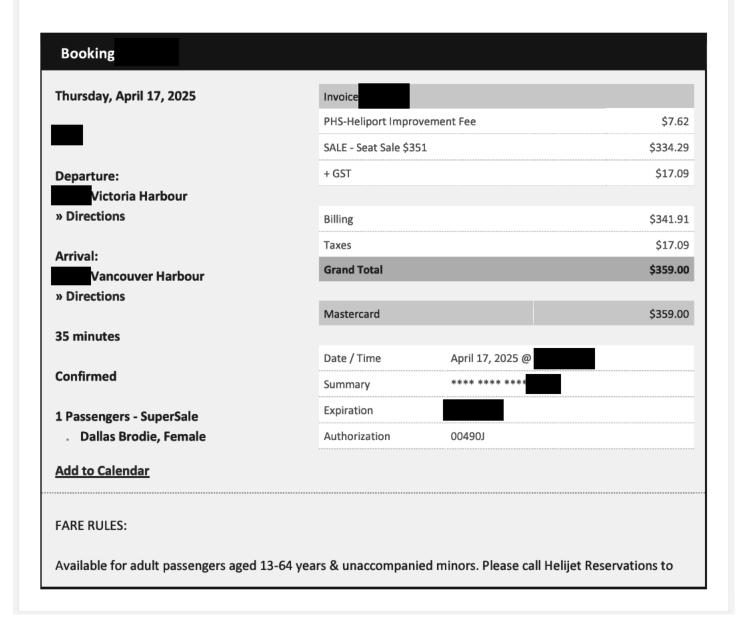
ACCOUNTS OFFICE USE ONLY

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?

Customer Information		
Account	Customer #	
	Name	Dallas Brodie

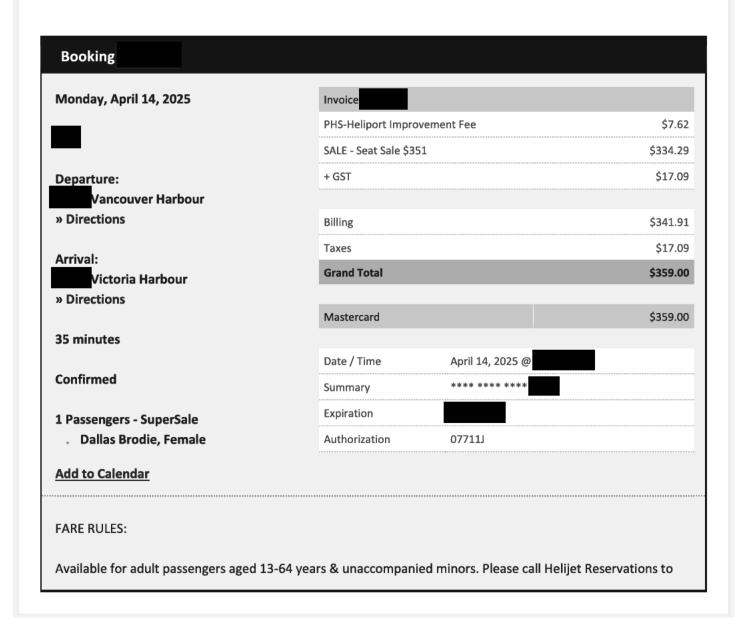


If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

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?

Customer Information		
Account	Customer #	
	Name	Dallas Brodie





Page: 1

Claim Number: 54687

Brodie, Dallas VM137355 HWR Claim Date: MLA Name: February 24, 2025

Constituency: Vancouver - Quilchena

Type Of Trip: **MLA Travel**

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To: Victoria

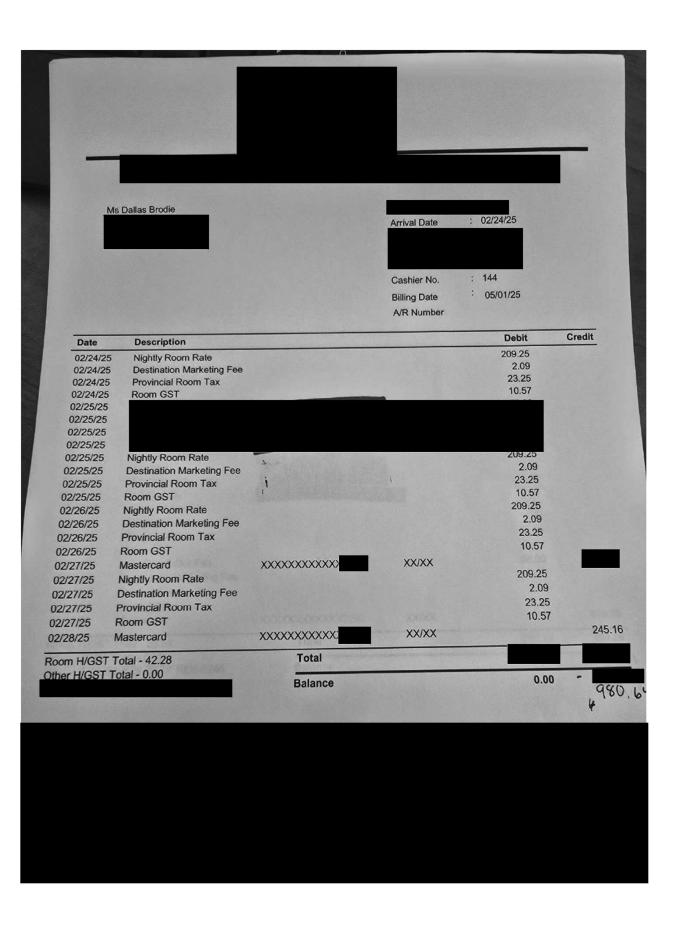
Trip Details: Session

Date	Expenses		Amount	
February 24, 2025	Hotel Victoria - With Recei	pts	\$980.64	
March 10, 2025				
	-	Total Payable	\$	980.64
Date 06 May 2025	Signature			
30 may 2020	Bı	rodie, Dallas VM137355 HWR	lis in accordance	

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





: 03/10/25 Arrival Date

: 39 Cashier No. : 05/01/25 Billing Date A/R Number

Date	Description			Debit	Credit
03/10/25	Nightly Room Rate			171.75	
03/10/25	Destination Marketing Fee			1.72	
03/10/25	Provincial Room Tax			19.08	
03/10/25	Room GST			8.67	
03/11/25	Nightly Room Rate			171.75	
03/11/25	Destination Marketing Fee			1.72	
03/11/25	Provincial Room Tax			19.08	
03/11/25	Room GST		to see a second	8.67	
03/12/25			No.		
03/12/25					
03/12/25			1666		
03/12/25				171.75	
03/12/25	Nightly Room Rate			1.72	
03/12/25	Destination Marketing Fee			19.08	
03/12/25	Provincial Room Tax			8.67	
03/12/25	Room GST			50.00	
03/13/25	Late Check-Out Fee			0.50	
03/13/25	Destination Marketing Fee			5.56	
03/13/25	Provincial Room Tax			2.53	
03/13/25	Room GST			2.00	910
3/13/25	Mastercard	XXXXXXXXXX	XX/XX		
Deam HIGG	T Total - 28.54	Total			
ther H/GS	Total - 0.00	Balance		0.00	-
		Dalance			4
	and the second second				4



Page: 1

Claim Number: 54707

Brodie, Dallas VM137355 HWR Claim Date: MLA Name: February 18, 2025

Constituency: Vancouver - Quilchena

Type Of Trip: **MLA Travel**

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To: Victoria

Trip Details: Session

Date	Expenses		Amount
February 18, 2025 session	Hotel Victoria - With Receipts		\$629.06
	-	Total Payable	\$629.06

Date 06 May 2025

Signature

Brodie, Dallas VM137355 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

Ms Dallas Brodie

Arrival Date

02/18/25

Cashier No.

: 67

Billing Date

05/01/25

A/R Number

Date	Description			Debit	Con dia
02/18/25				Debit	Credit
02/18/25			THE WHENTS		
02/18/25					
02/18/25					1
02/18/25	Nightly Room Rate			231.20	
02/18/25	Destination Marketing Fee			2.06	
02/18/25	Provincial Room Tax			22.91	
02/18/25	Room GST			10.41	
02/19/25				10.51	
02/19/25					
02/19/25			WHEN THE STREET		
02/19/25					
02/19/25	Nightly Room Rate			231.20	
02/19/25	Destination Marketing Fee			2.31	
02/19/25	Provincial Room Tax			25.69	
02/19/25	Room GST			11.68	
02/19/25	Valet Parking			30.00	
02/19/25	GST			1.50	
02/20/25	Mastercard	XXXXXXXXXXX	XX/XX		
	T Total - 22.09	Total			
		Balance	TO THE WAY	0.00	-

\$629.00



Page: 1

Claim Number: 54709

MLA Name: Brodie, Dallas VM137355 HWR Claim Date: April 07, 2025

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To: Victoria

Trip Details: Session

Date	Expenses	Amount
April 07, 2025 Session	Hotel Victoria - With Receipts	\$882.57
April 14, 2025 Session	Hotel Victoria - With Receipts	\$882.57

Total Payable

\$1765.14

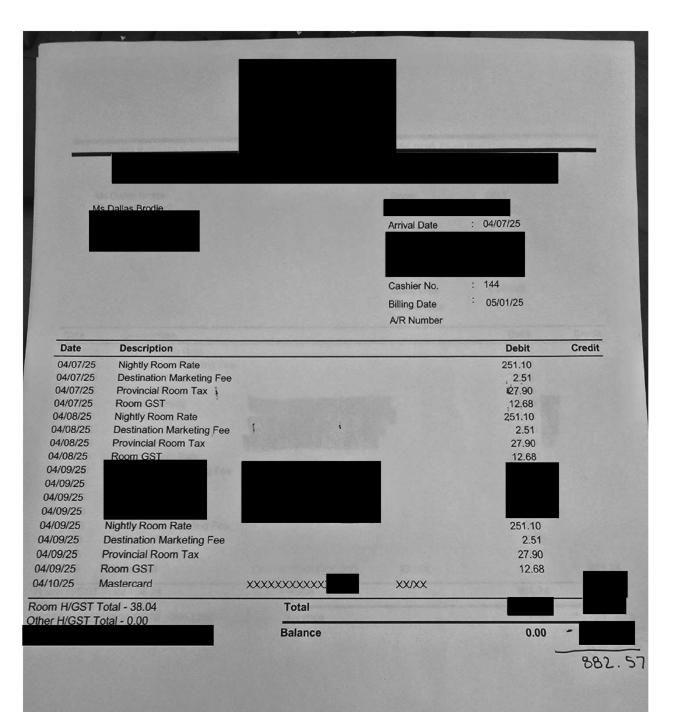
Date 06 May 2025

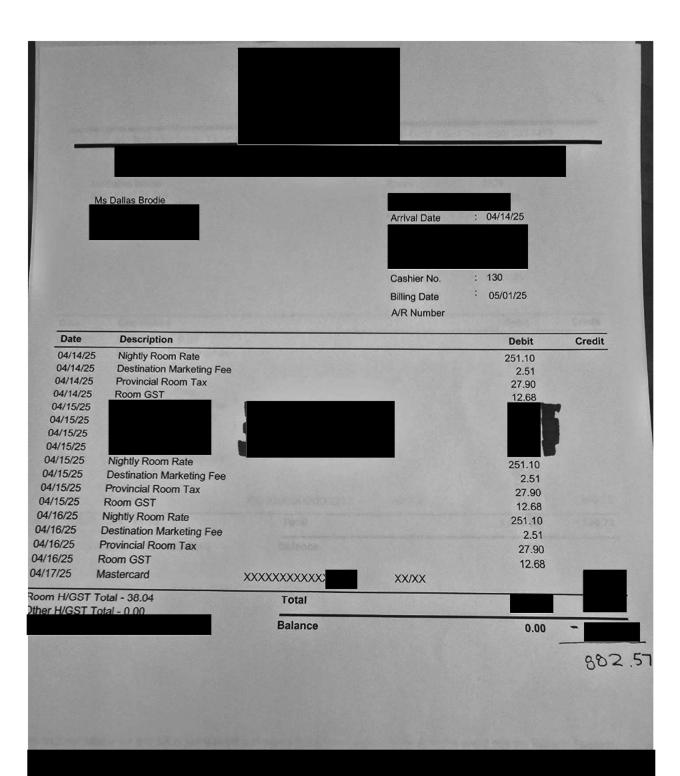
Signature

Brodie, Dallas VM137355 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







Page: 1

Claim Number: 54710

MLA Name: Brodie, Dallas VM137355 HWR Claim Date: April 28, 2025

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To: Victoria

Trip Details: Session

Date	Expenses		Amount
April 28, 2025			\$1040.73
•	Hotel Victoria - With Receipts		
	*	Total Payable	\$1040.73
Date09 May 2025	Signature		1

Brodie, Dallas VM137355 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

Ms Dallas Brodie

Arrival Date : 04/28/25

Invoice No.

Folio No.

Cashier No.

Billing Date : 05/01/25

A/R Number

Description				Debit	Credit
Nightly Room Rate				296.10	
Destination Marketing Fee				2.96	
Provincial Room Tax				32.90	
Room GST				14.95	
Nightly Room Rate				296.10	
Destination Marketing Fee				2.96	
Provincial Room Tax				32.90	
Room GST				14.95	
Nightly Room Rate				296.10	
Destination Marketing Fee				2.96	
Provincial Room Tax				32.90	
Room GST				14.95	
Mastercard	xxxxxxxxxxx	XX/XX			1,040.73
Total - 44.85	Total			1,040.73	1,040.73
TOTAL * 0.00	Balance			0.00	
	Nightly Room Rate Destination Marketing Fee Provincial Room Tax Room GST Nightly Room Rate Destination Marketing Fee Provincial Room Tax Room GST Nightly Room Rate Destination Marketing Fee Provincial Room Tax Room GST Marketing Fee Provincial Room Tax Room GST Mastercard	Nightly Room Rate Destination Marketing Fee Provincial Room Tax Room GST Nightly Room Rate Destination Marketing Fee Provincial Room Tax Room GST Nightly Room Rate Destination Marketing Fee Provincial Room Tax Room GST Nightly Room Rate Destination Marketing Fee Provincial Room Tax Room GST Mastercard XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Nightly Room Rate Destination Marketing Fee Provincial Room Tax Room GST Nightly Room Rate Destination Marketing Fee Provincial Room Tax Room GST Nightly Room Rate Destination Marketing Fee Provincial Room Tax Room GST Mastercard XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Nightly Room Rate Destination Marketing Fee Provincial Room Tax Room GST Nightly Room Rate Destination Marketing Fee Provincial Room Tax Room GST Nightly Room Rate Destination Marketing Fee Provincial Room Tax Room GST Nightly Room Rate Destination Marketing Fee Provincial Room Tax Room GST Mastercard XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Nightly Room Rate 296.10 Destination Marketing Fee 2.96 Provincial Room Tax 32.90 Room GST 14.95 Nightly Room Rate 296.10 Destination Marketing Fee 2.96 Provincial Room Tax 32.90 Room GST 14.95 Nightly Room Rate 296.10 Destination Marketing Fee 2.96 Provincial Room Tax 32.90 Room GST 14.95 Mastercard XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX



Page: 1

Claim Number: 54751

MLA Name: Brodie, Dallas VM137355 HWR Claim Date: May 08, 2025

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To: Victoria

Trip Details: session

Date	Expenses	Amount
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	MLA Per Diem - Victoria	\$61.00
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025 session	Airfare	\$509.00
May 08, 2025	Breakfast & Lunch Only-Victoria	\$39.50
	To	otal Payable \$731.50
Date 11 May 2025	Signature	

Brodie, Dallas VM137355 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

Account	HAS#	
	Name	Dallas Brodie

Booking #10558900		
Thursday, May 8, 2025	Invoice	
	Air Transportation Charges	
Flight	Sked 200 : (1) Flex P3	\$444.89
Departure:	Sked 200 : Fuel Surcharge	\$11.00
Victoria Harbour	Sked 200 : Sustainability Fee	\$1.18
» Directions	Sked 200 : Vancouver Terminal Fee	\$4.00
Arrival:	Sked 200 : Victoria Terminal Fee	\$12.85
Vancouver Harbour	Taxes, Fees and Charges	
» Directions	Sked 200 : VHFC Terminal Fee	\$10.85
35 minutes	+ Goods and Services Tax	\$24.23
33 111114163	Optional Service Charges	
KK - Confirmed	All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
1 Passenger(s) - Flex		
. Dallas Brodie, Female	Billing	\$484.77
	Taxes	\$24.23
Add to Calendar	Grand Total	\$509.00
		4
	Master Card	\$509.00
	Date / Time May 7, 2025 @	
	Summary **** ****	
	Expiration	
	Authorization 01625J	

Flex Terms & Conditions

Checking-in (Float Operations):

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



Page: 1

Claim Number: 54769

MLA Name: Brodie, Dallas VM137355 HWR Claim Date: April 14, 2025

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To: Victoria

Trip Details: Session

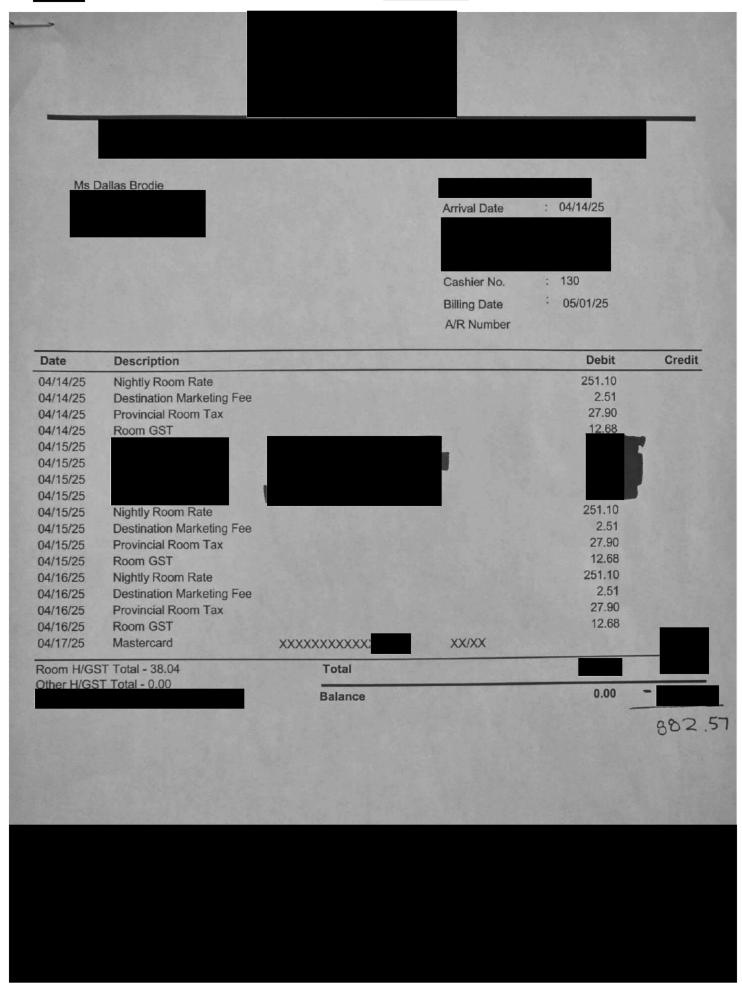
Date	Expenses		Amount
April 14, 2025 Session	Hotel Victoria - With Receipts		\$882.57
	-	Total Payable	\$882.57
Date 12 May 20	25 Signature		

Brodie, Dallas VM137355 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







Page: 1

Claim Number: 54780

MLA Name: Brodie, Dallas VM137355 HWR Claim Date: April 02, 2025

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To: Victoria

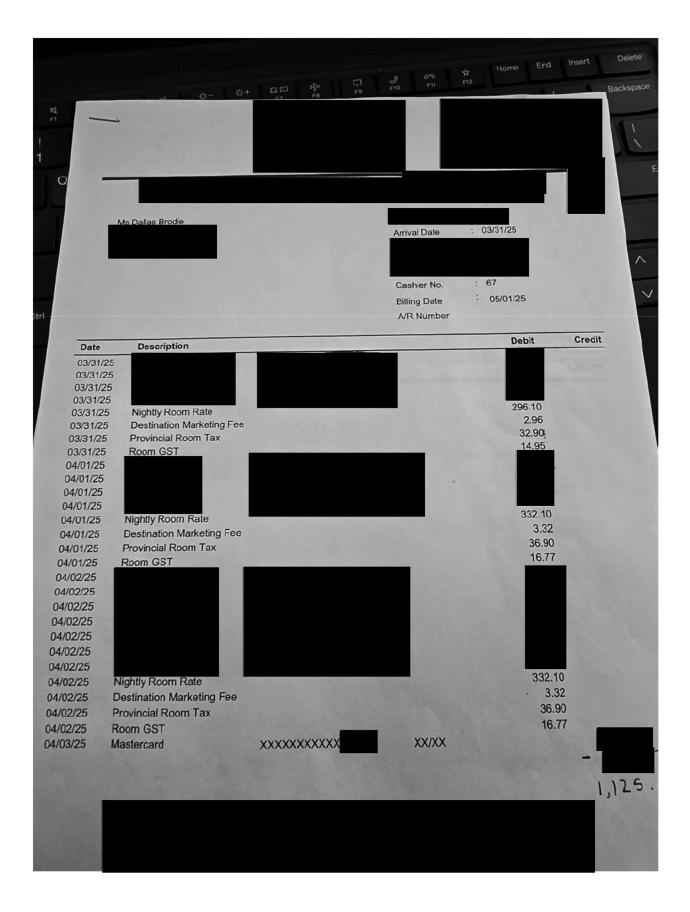
Trip Details: Session

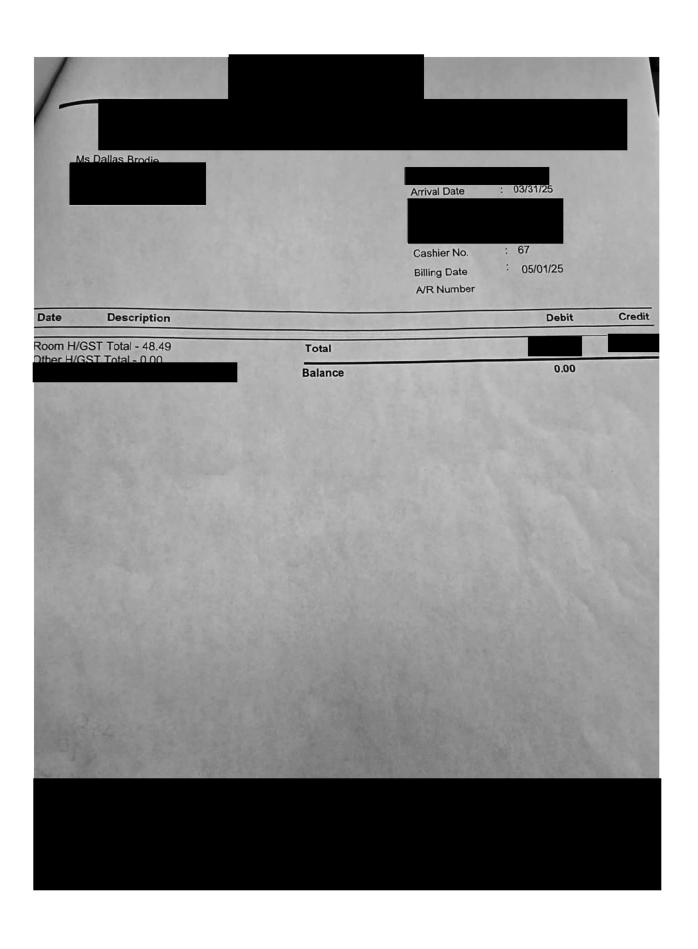
Date	Expenses		Amount
April 02, 2025 Hotel Victoria - With Receipts		\$1125.09	
		Total Payable	\$1125.09
Date 13 May 2025	Signature		3

Brodie, Dallas VM137355 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







Page: 1

Amount

Claim Number: 54833

MLA Name: Brodie, Dallas VM137355 HWR Claim Date: May 12, 2025

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To: Victoria

Trip Details: Session

Date	Expenses		Amount
May 12, 2025 Session	Airfare		\$359.00
	-	Total Payable	\$359.00

Date _____20 May 2025

Signature ____

Brodie, Dallas VM137355 HWR

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

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ACCOUNTS OFFICE USE ONLY

Booking Thursday,

Thursday, May 15, 2025



Departure:

/ictoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

2 Passengers - SuperSale

. Dallas Brodie, Female

.

Add to Calendar

FARE RULES:

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

Authorization

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

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

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
Mastercard		\$718.00
Date / Time	May 15, 2025 @	
Summary	**** ***	
Expiration		

07199J



Page: 1

Claim Number: 54873

MLA Name: Brodie, Dallas VM137355 HWR Claim Date: May 15, 2025

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Victoria Travel To: Vancouver

Trip Details: session

Date	Expenses	Amount
May 12, 2025	MLA Per Diem - Victoria	\$61.00
May 13, 2025	MLA Per Diem - Victoria	\$61.00
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025		
May 15, 2025	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$ 222.50

Date 22 May 2025 Signature Brodie, Dallas VM137355 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

Customer Information		
Account	Customer #	
	Name	Dallas Brodie

Thursday, May 15, 2025	Invoice	
	PHS-Heliport Improvement Fee	\$15.2
	SALE - Seat Sale \$351	\$668.5
Departure:	+ GST	\$34.1
Victoria Harbour		
» Directions	Billing	\$683.8
Arrival:	Taxes	\$34.1
Vancouver Harbour	Grand Total	\$718.0
» Directions		
35 minutes		
Confirmed		
2 Passengers - SuperSale . Dallas Brodie, Female		
. Dallas Di Gule, l'elliale		
. Dallas Brodie, Female		

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

FARE RULES:

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.



Page: 1

Claim Number: 54874

MLA Name: Brodie, Dallas VW157555 HWR Claim Date: May 15, 2025

Constituency: Vancouver - Quilchena

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA) Claimant Name: V137832

Travel From: Victoria Travel To: Vancouver

Trip Details: session

Airfare was together with MLA please check who do we pay it

Date		Expenses			Amount
May 15,	2025	Accommod	lation Expens	es	\$319.02
May 15,	2025	Airfare			\$359.00
			-	Total Payable	\$678.02
Date _	27 May 2025		Signature	Brodie, Dallas VM137355 HWR	wast and is in association
				certified that the amount to be paid is corn with appropriate statute or other authority	
Date _	27 May 2025		Signature		
_				Accompanying Person (CA) certified that the amount to be paid is corn with appropriate statute or other authority	

ACCOUNTS OFFICE USE ONLY

Booking Invoice Thursday, May 15, 2025 PHS-Heliport Improvement Fee \$15.24 SALE - Seat Sale \$351 \$668.58 + GST \$34.18 Departure: Victoria Harbour \$683.82 Billing » Directions Taxes \$34.18 **Grand Total** \$718.00 Arrival: Vancouver Harbour Mastercard \$718.00 » Directions Date / Time May 15, 2025 @ Summary 35 minutes Expiration Confirmed Authorization 07199J 2 Passengers - SuperSale Dallas Brodie, Female

.....

FARE RULES:

Add to Calendar

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 SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

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

Arrival: 05/12/2025 Departure: 05/15/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/14/2025	PT	Room Charge - Promo	272.30
05/14/2025	TAXGRM	GST Room	13.75
05/14/2025	TAXROM	Provincial Room Tax	22.00
05/14/2025	TAXMUN	Municipal Tax	8.25
05/14/2025	TAXDMF	Destination Marketing Fee	2,72
05/15/2025	MASTER	Mastercard **********	(319.02)

| CAD| | Sub-Total: 272.30 | Total Tax(broken out below): 46.72 | TAXDMF - Other Taxes: 2.72 | TAXGRM - GST: 13.75 | TAXMUN - Other Taxes: 8.25 | TAXROM - PST (Room): 22.00 |

Total Due: 0.00 Total Payments: (319.02)

05/15/2025 Page 1



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Claim Number: 55038

MLA Name: Brodie, Dallas VM137355 HWR Claim Date: May 26, 2025

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To: Victoria

Trip Details: Session

Date	Expenses	Amount
May 26, 2025	Hotel Victoria - With Receipts	\$1285.23
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	Hotel Victoria - With Receipts	\$351.31
May 29, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable	\$1880.54	١

Date _____10 Jun 2025

Date

Signature

Brodie, Dallas VM137355 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

Spending Authority Signature

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
5/26/2025	GUEST ROOM	JKAUR60	1470808	\$365.67	y	
5/26/2025	DMF	JKAUR60	1470808	\$3.66		
5/26/2025	ROOM TAX	JKAUR60	1470808	\$40.62		
5/26/2025	GST - ROOM	JKAUR60	1470808	\$18.46		
5/27/2025	GUEST ROOM	JGRANDE Z	1471452	\$365.67		
5/27/2025	DMF	JGRANDE Z	1471452	\$3.66		
5/27/2025	ROOM TAX	JGRANDE Z	1471452	\$40.62		
5/27/2025	GST - ROOM	JGRANDE Z	1471452	\$18.46		
5/28/2025	GUEST ROOM	JGRANDE Z	1472054	\$365.67		
5/28/2025	DMF	JGRANDE Z	1472054	\$3.66		
5/28/2025	ROOM TAX	JGRANDE Z	1472054	\$40.62		
5/28/2025	GST - ROOM	JGRANDE Z	1472054	\$18.46		
5/29/2025	MC	WDEMON E	1472229		(\$1,285.23)	\checkmark
			**BALANCE	**		\$0.00

3717/3/017774			ID	CHARGES	N=000000000000000000000000000000000000	7030,000,000,000,000
5/29/2025	GUEST ROOM	JGRANDE Z	1472412	\$299.86		
5/29/2025	DMF	JGRANDE Z	1472412	\$3.00		
5/29/2025	ROOM TAX	JGRANDE Z	1472412	\$33.31		
5/29/2025	GST - ROOM	JGRANDE Z	1472412	\$15.14		
5/30/2025	MC	KPANCHA L3	1472836		(\$351.31) 🗸
			**BALANCE*	*		\$0.00

Cashier ID Transaction

GUEST

CREDIT

BALANCE

DATE

DESCRIPTION