



Members Of The Legislative Assembly Travel Claim Form

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: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
April 14, 2025	Airfare	\$359.00
April 14, 2025	MLA Per Diem	\$61.00
April 15, 2025	MLA Per Diem	\$61.00
April 16, 2025	MLA Per Diem	\$61.00
April 17, 2025	Airfare	\$359.00
April 17, 2025	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$940.50

Date 05 May 2025

Signature

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

We look forward to welcoming you aboard your flight soon!

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

Customer Information

Account

Customer #

Name

Dallas Brodie

Booking

Thursday, April 17, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - SuperSale

. Dallas Brodie, Female

Add to Calendar

Invoice

PHS-Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$351

\$334.29

+ GST

\$17.09

Billing

\$341.91

Taxes

\$17.09

Grand Total

\$359.00

Mastercard

\$359.00

Date / Time

April 17, 2025 @

Summary

**** * * * * *

Expiration

Authorization

00490J

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to

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

We look forward to welcoming you aboard your flight soon!

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

Customer Information

Account

Customer #

Name

Dallas Brodie

Booking

Monday, April 14, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - SuperSale

. Dallas Brodie, Female

[Add to Calendar](#)

Invoice

PHS-Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$351

\$334.29

+ GST

\$17.09

Billing

\$341.91

Taxes

\$17.09

Grand Total

\$359.00

Mastercard

\$359.00

Date / Time

April 14, 2025 @

Summary

**** * * * *

Expiration

Authorization

07711J

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54687

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

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details: Session

Date	Expenses	Amount
February 24, 2025	Hotel Victoria - With Receipts	\$980.64
March 10, 2025	[REDACTED]	

Total Payable

\$980.64

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
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Ms Dallas Brodie

Arrival Date : 02/24/25

Cashier No. : 144

Billing Date : 05/01/25

A/R Number

Date	Description	Debit	Credit
02/24/25	Nightly Room Rate	209.25	
02/24/25	Destination Marketing Fee	2.09	
02/24/25	Provincial Room Tax	23.25	
02/24/25	Room GST	10.57	
02/25/25			
02/25/25			
02/25/25			
02/25/25			
02/25/25	Nightly Room Rate	209.25	
02/25/25	Destination Marketing Fee	2.09	
02/25/25	Provincial Room Tax	23.25	
02/25/25	Room GST	10.57	
02/26/25	Nightly Room Rate	209.25	
02/26/25	Destination Marketing Fee	2.09	
02/26/25	Provincial Room Tax	23.25	
02/26/25	Room GST	10.57	
02/27/25	Mastercard XXXXXXXXXXXX XX/XX		
02/27/25	Nightly Room Rate	209.25	
02/27/25	Destination Marketing Fee	2.09	
02/27/25	Provincial Room Tax	23.25	
02/27/25	Room GST	10.57	
02/28/25	Mastercard XXXXXXXXXXXX XX/XX		245.16
Room H/GST Total - 42.28		Total	
Other H/GST Total - 0.00		Balance	0.00

980.65

Ms Dallas Brodie

Arrival Date : 03/10/25

Cashier No. : 39

Billing Date : 05/01/25

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	8.67	
03/12/25			
03/12/25			
03/12/25			
03/12/25			
03/12/25	Nightly Room Rate	171.75	
03/12/25	Destination Marketing Fee	1.72	
03/12/25	Provincial Room Tax	19.08	
03/12/25	Room GST	8.67	
03/12/25	Late Check-Out Fee	50.00	
03/13/25	Destination Marketing Fee	0.50	
03/13/25	Provincial Room Tax	5.56	
03/13/25	Room GST	2.53	
03/13/25	Mastercard	XXXXXXXXXXXX	XX/XX
Room H/GST Total - 28.54		Total	
Other H/GST Total - 0.00		Balance	0.00

662.25



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54707

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

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

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

[REDACTED]
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
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Ms Dallas Brodie

Arrival Date : 02/18/25

Cashier No. : 67

Billing Date : 05/01/25

A/R Number

Date	Description		Debit	Credit
02/18/25				
02/18/25				
02/18/25				
02/18/25				
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				
02/19/25				
02/19/25				
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	XXXXXXXXXXXX		
Room H/GST Total - 22.09		Total		
Other H/GST Total - 1.50		Balance	0.00	

\$629.00



Members Of The Legislative Assembly Travel Claim Form

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: [REDACTED]
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

[REDACTED]
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
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Ms Dallas Brodie

Arrival Date : 04/07/25

Cashier No. : 144

Billing Date : 05/01/25

A/R Number

Date	Description	Debit	Credit
04/07/25	Nightly Room Rate	251.10	
04/07/25	Destination Marketing Fee	2.51	
04/07/25	Provincial Room Tax	27.90	
04/07/25	Room GST	12.68	
04/08/25	Nightly Room Rate	251.10	
04/08/25	Destination Marketing Fee	2.51	
04/08/25	Provincial Room Tax	27.90	
04/08/25	Room GST	12.68	
04/09/25			
04/09/25			
04/09/25			
04/09/25			
04/09/25	Nightly Room Rate	251.10	
04/09/25	Destination Marketing Fee	2.51	
04/09/25	Provincial Room Tax	27.90	
04/09/25	Room GST	12.68	
04/10/25	Mastercard	XXXXXXXXXX	XX/XX
Room H/GST Total - 38.04		Total	
Other H/GST Total - 0.00			
		Balance	0.00

882.57

Ms Dallas Brodie

Arrival Date : 04/14/25

Cashier No. : 130

Billing Date : 05/01/25

A/R Number

Date	Description	Debit	Credit
04/14/25	Nightly Room Rate	251.10	
04/14/25	Destination Marketing Fee	2.51	
04/14/25	Provincial Room Tax	27.90	
04/14/25	Room GST	12.68	
04/15/25			
04/15/25			
04/15/25			
04/15/25			
04/15/25	Nightly Room Rate	251.10	
04/15/25	Destination Marketing Fee	2.51	
04/15/25	Provincial Room Tax	27.90	
04/15/25	Room GST	12.68	
04/16/25	Nightly Room Rate	251.10	
04/16/25	Destination Marketing Fee	2.51	
04/16/25	Provincial Room Tax	27.90	
04/16/25	Room GST	12.68	
04/17/25	Mastercard	XXXXXXXXXX	XX/XX
Room H/GST Total - 38.04		Total	
Other H/GST Total - 0.00		Balance	0.00

882.57



Members Of The Legislative Assembly Travel Claim Form

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: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
April 28, 2025	[REDACTED] Hotel Victoria - With Receipts	\$1040.73
Total Payable		\$1040.73

Date 09 May 2025

Signature

[REDACTED]
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
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Ms Dallas Brodie

Arrival Date : 04/28/25

Invoice No. :

Folio No. :

Cashier No. :

Billing Date : 05/01/25

A/R Number

Date	Description	Debit	Credit
04/28/25	Nightly Room Rate	296.10	
04/28/25	Destination Marketing Fee	2.96	
04/28/25	Provincial Room Tax	32.90	
04/28/25	Room GST	14.95	
04/29/25	Nightly Room Rate	296.10	
04/29/25	Destination Marketing Fee	2.96	
04/29/25	Provincial Room Tax	32.90	
04/29/25	Room GST	14.95	
04/30/25	Nightly Room Rate	296.10	
04/30/25	Destination Marketing Fee	2.96	
04/30/25	Provincial Room Tax	32.90	
04/30/25	Room GST	14.95	
05/01/25	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		1,040.73
Room H/GST Total - 44.85		Total	1,040.73
Other H/GST Total - 0.00			1,040.73
[REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

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: [REDACTED]
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
Total 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

Organization Code	Account Code	STOB Code	Amount
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Account

HAS #

Name

Dallas Brodie

Booking #10558900

Thursday, May 8, 2025

Flight

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Dallas Brodie, Female

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 200 : (1) Flex P3 \$444.89

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$24.23

Optional Service Charges

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

Billing \$484.77

Taxes \$24.23

Grand Total \$509.00

Master Card \$509.00

Date / Time May 7, 2025 @

Summary

Expiration

Authorization 01625J

Flex Terms & Conditions

Checking-in (Float Operations):

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



Members Of The Legislative Assembly Travel Claim Form

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: [REDACTED]
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 2025

Signature

[REDACTED]
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
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Ms Dallas Brodie
[REDACTED]Arrival Date : 04/14/25
[REDACTED]

Cashier No. : 130

Billing Date : 05/01/25

A/R Number

Date	Description	Debit	Credit
04/14/25	Nightly Room Rate	251.10	
04/14/25	Destination Marketing Fee	2.51	
04/14/25	Provincial Room Tax	27.90	
04/14/25	Room GST	12.68	
04/15/25	[REDACTED]	[REDACTED]	[REDACTED]
04/15/25	[REDACTED]	[REDACTED]	[REDACTED]
04/15/25	[REDACTED]	[REDACTED]	[REDACTED]
04/15/25	Nightly Room Rate	251.10	
04/15/25	Destination Marketing Fee	2.51	
04/15/25	Provincial Room Tax	27.90	
04/15/25	Room GST	12.68	
04/16/25	Nightly Room Rate	251.10	
04/16/25	Destination Marketing Fee	2.51	
04/16/25	Provincial Room Tax	27.90	
04/16/25	Room GST	12.68	
04/17/25	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Room H/GST Total - 38.04		Total	[REDACTED]
Other H/GST Total - 0.00		Balance	0.00 - [REDACTED]

882.57



Members Of The Legislative Assembly Travel Claim Form

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: [REDACTED]
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

[REDACTED]
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
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[REDACTED]

[REDACTED]

1

Ms Dallas Brodie

Arrival Date : 03/31/25

Cashier No. : 67

Billing Date : 05/01/25

A/R Number

Date	Description	Debit	Credit
03/31/25			
03/31/25			
03/31/25			
03/31/25			
03/31/25	Nightly Room Rate	296.10	
03/31/25	Destination Marketing Fee	2.96	
03/31/25	Provincial Room Tax	32.90	
03/31/25	Room GST	14.95	
04/01/25			
04/01/25			
04/01/25			
04/01/25			
04/01/25	Nightly Room Rate	332.10	
04/01/25	Destination Marketing Fee	3.32	
04/01/25	Provincial Room Tax	36.90	
04/01/25	Room GST	16.77	
04/02/25			
04/02/25			
04/02/25			
04/02/25			
04/02/25			
04/02/25			
04/02/25	Nightly Room Rate	332.10	
04/02/25	Destination Marketing Fee	3.32	
04/02/25	Provincial Room Tax	36.90	
04/02/25	Room GST	16.77	
04/03/25	Mastercard	XXXXXXXXXX	XX/XX

1,125.

Ms. Dallas Brodie

Arrival Date : 03/31/25

Cashier No. : 67

Billing Date : 05/01/25

A/R Number

Date	Description	Debit	Credit
	Room H/GST Total - 48.49		
	Other H/GST Total - 0.00		
	Total		
	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54833
MLA Name: Brodie, Dallas VM137355 HWR **Claim Date:** May 12, 2025
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
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

[REDACTED]
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
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Booking

Thursday, May 15, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

2 Passengers - SuperSale

• Dallas Brodie, Female

•

[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

Mastercard \$718.00

Date / Time	May 15, 2025 @
Summary	*****
Expiration	
Authorization	07199J

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 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.



Members Of The Legislative Assembly Travel Claim Form

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: [REDACTED]
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	[REDACTED]	[REDACTED]
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

Organization Code	Account Code	STOB Code	Amount
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Customer Information

Account

Customer #

Name

Dallas Brodie

Booking

Thursday, May 15, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

2 Passengers - SuperSale

• Dallas Brodie, Female

•

[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:

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.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54874

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

Constituency: Vancouver - Quilchena

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED] 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	Accommodation Expenses	\$319.02
May 15, 2025	Airfare	\$359.00
Total Payable		\$678.02

Date 27 May 2025

Signature

[REDACTED]
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

Date 27 May 2025

Signature

[REDACTED]
Accompanying Person (CA)

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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Booking

Thursday, May 15, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

2 Passengers - SuperSale

• Dallas Brodie, Female

•

[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

Mastercard \$718.00

Date / Time May 15, 2025 @

Summary *****

Expiration

Authorization 07199J

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 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)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55038
MLA Name: Brodie, Dallas VM137355 HWR **Claim Date:** May 26, 2025
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
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** ✓

Date 10 Jun 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date

Signature

Spending Authority Signature

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
5/26/2025	GUEST ROOM	JKAUR60	1470808	\$365.67		
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 [REDACTED]	WDEMON E	1472229		(\$1,285.23)	✓
BALANCE						\$0.00

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
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 XXXXXXXXXX	KPANCHAL3	1472836		(\$351.31)	✓
BALANCE						\$0.00