



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54478

MLA Name: Dew, Gavin VM137359 HWR **Claim Date:** April 05, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver / Kelowna

Trip Details: MLA travel for sitting of the legislature, stakeholder meetings, and outreach

Date	Expenses	Amount
April 01, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 02, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 03, 2025	MLA Per Diem - Victoria	\$61.00
April 04, 2025	Airfare - oneway Helijet [REDACTED] Victoria to Vancouver	\$348.00
April 04, 2025	Hotel Victoria - With Receipts	\$1414.35
April 04, 2025	MLA Per Diem - Victoria	\$61.00
April 04, 2025	Taxi Uber	\$13.63
April 04, 2025	Taxi Uber	\$41.82
April 04, 2025	Taxi Uber	\$28.71
April 04, 2025	Taxi Uber	\$9.49
April 04, 2025	Taxi Uber	\$19.02
April 04, 2025	Taxi Uber	\$14.32
April 04, 2025	Taxi Uber	\$31.78
April 05, 2025	Accommodation Expenses	\$264.28
April 05, 2025	Airfare - oneway [REDACTED] Vancouver to Kelowna	\$508.68



**Members Of The Legislative Assembly
Travel Claim Form**

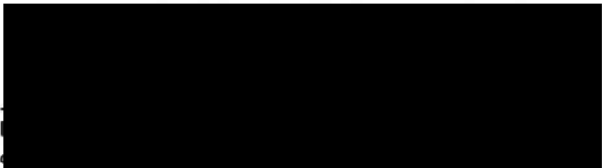
Claim Number: 54478
MLA Name: Dew, Gavin VM137359 HWR **Claim Date:** April 05, 2025
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel

Date	Expenses	Amount
April 05, 2025	Breakfast Only - Victoria	\$27.00
April 05, 2025	Taxi	\$26.39
Uber		

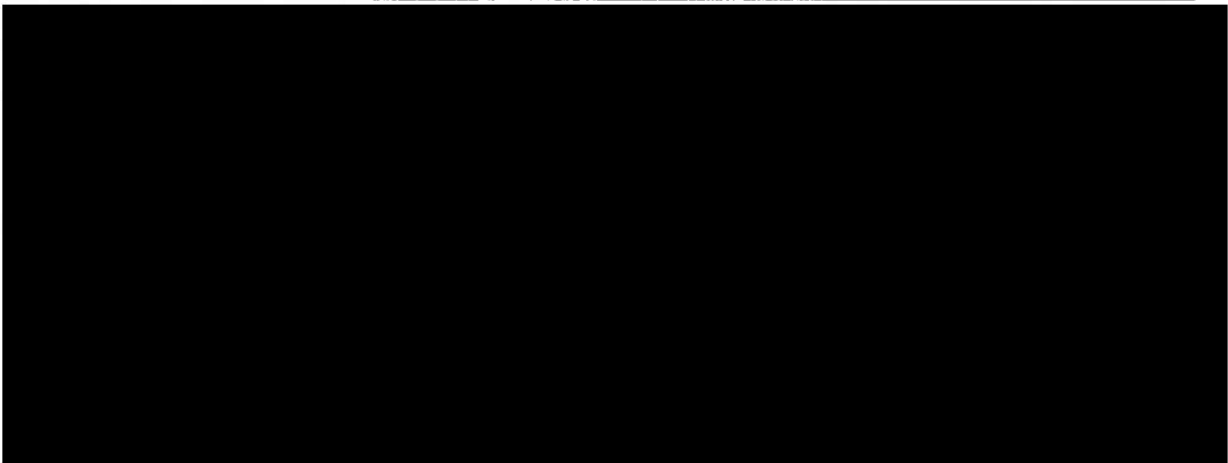
Total Payable \$2966.47

Date 09 Apr 2025

Signature



with appropriate statute or other authority for payment





eTicket Receipt

Prepared For
DEW/GAVIN MR [M]

RESERVATION CODE	[REDACTED]
ISSUE DATE	31 Mar 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Apr 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 05 APR 25 Not Valid After 05 APR 26

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YLW454.00CAD454.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 454.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 23.97 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 508.68
Total Additional Collection	CAD 119.70

GUEST FOLIO

ROOM [REDACTED] DEW/GAVIN 271.20 04/04/25 [REDACTED] ACCT# [REDACTED]
 NAME [REDACTED]
 TYPE [REDACTED] 03/30/25 [REDACTED]
 ARRIVE [REDACTED] TIME [REDACTED]
 ROOM [REDACTED] ADDRESS [REDACTED] PAYMENT [REDACTED] MBV# [REDACTED]
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/30	ROOM 1414, 1	226.40		
03/30	DEST FEE 1414, 1	2.26	A	
03/30	RM PST 1414, 1	18.29	B	
03/30	MRDT 1414, 1	6.86	C	
03/30	RM GST 1414, 1	11.43	D	
03/31	ROOM 1414, 1	199.20		
03/31	DEST FEE 1414, 1	1.99	A	
03/31	RM PST 1414, 1	16.10	B	
03/31	MRDT 1414, 1	6.04	C	
03/31	RM GST 1414, 1	10.06	D	
04/01	ROOM 1414, 1	247.20		
04/01	DEST FEE 1414, 1	2.47	A	
04/01	RM PST 1414, 1	19.97	B	
04/01	MRDT 1414, 1	7.49	C	
04/01	RM GST 1414, 1	12.48	D	
04/02	ROOM 1414, 1	263.20		
04/02	DEST FEE 1414, 1	2.63	A	
04/02	RM PST 1414, 1	21.27	B	
04/02	MRDT 1414, 1	7.98	C	
04/02	RM GST 1414, 1	13.29	D	
04/03	ROOM 1414, 1	271.20		
04/03	DEST FEE 1414, 1	2.71	A	
04/03	RM PST 1414, 1	21.91	B	
04/03	MRDT 1414, 1	8.22	C	
04/03	RM GST 1414, 1	13.70	D	
04/04	CCARD-AX			1414.35

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXX [REDACTED]

===== SUMMARY OF TAXES =====				.00
DESCRIPTION	TAXED AMOUNT	TAX		
A DEST MKT FEE	.00	12.06		
B ROOM PST	.00	97.54		
C MRDT	.00	36.59		
D ROOM GST	.00	60.96		
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 207.15	CREDITS 1414.35	FOLIO	.00

===== EXP. REPORT SUMMARY =====			
03/30	ROOM	226.40	
	DEST FEE	2.26	
	RM PST	18.29	
	MRDT	6.86	
	RM GST	11.43	
03/31	ROOM	199.20	
	DEST FEE	1.99	
	RM PST	16.10	
03/31	MRDT	6.04	

GUEST FOLIO

ROOM [REDACTED] DEW/GAVIN 271.20 04/04/25 [REDACTED] ACCT# [REDACTED]
 NAME [REDACTED] RATE DEPART
 TYPE [REDACTED] 03/30/25 [REDACTED] ARRIVE
 ROOM CLERK ADDRESS PAYMENT MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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===== EXP. REPORT SUMMARY =====


04/01	RM GST	10.06		
	ROOM	247.20		
	DEST FEE	2.47		
	RM PST	19.97		
	MRDT	7.49		
04/02	RM GST	12.48		
	ROOM	263.20		
	DEST FEE	2.63		
	RM PST	21.27		
	MRDT	7.98		
04/03	RM GST	13.29		
	ROOM	271.20		
	DEST FEE	2.71		
	RM PST	21.91		
	MRDT	8.22		
	RM GST	13.70		

See our "Privacy & Cookie Statement" on [REDACTED]

GUEST FOLIO

	DEW/GAVIN	219.00	04/05/25		
	NAME	RATE	DEPART		
			04/04/25		
		ARRIVE			

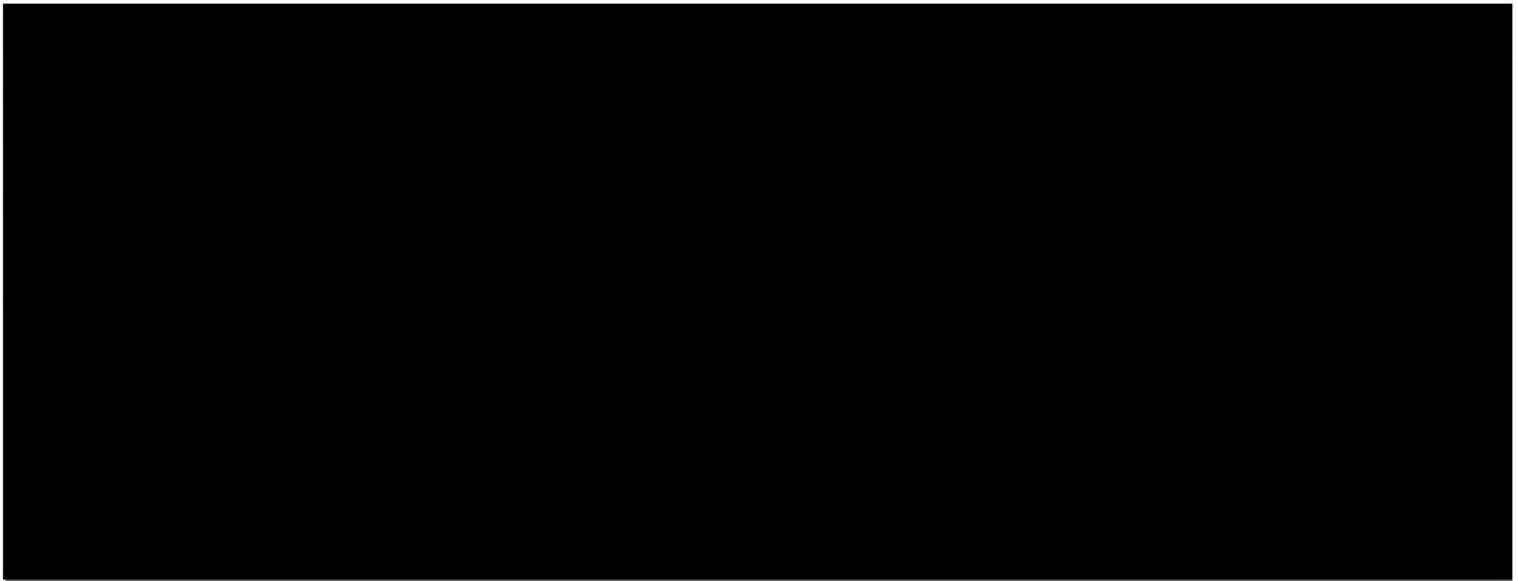
ROOM CLERK	ADDRESS	PAYMENT	MBV#:
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DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/04	TR ROOM	1706, 1		219.00
04/04	OCC TAX	1706, 1		17.74
04/04	GST	1706, 1		12.58
04/04	MRDT	1706, 1		6.66
04/04	DMF	1706, 1		2.76
04/04	ME MRDT	1706, 1		5.54
04/05	CCARD-AX			
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX 			264.28

.00

===== EXP. REPORT SUMMARY =====				
04/04	TR ROOM			219.00
	OCC TAX			17.74
	GST			12.58
	MRDT			6.66
	DMF			2.76
	ME MRDT			5.54

See our "Privacy & Cookie Statement" on 



Booking Statement

Booking #

[REDACTED]

Date

Friday, Apr 4, 2025

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Dew, Gavin

Status:

Confirmed

Invoice #

[REDACTED]

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**

American Express

\$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.

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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

Total CA\$13.63

Trip fare CA\$10.78

Subtotal CA\$10.78
Est. insurance and payments costs CA\$0.20
Municipal License Recovery Surcharge CA\$0.10
Vancouver CCMP Dropoff Recovery Surcharge CA\$0.50
Vancouver CCMP Pickup Recovery Surcharge CA\$0.50
BC License Recovery Surcharge CA\$0.90
GST CA\$0.65

Payments

 Amex  CA\$13.63
4/4/25

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

You rode with 

Comfort 1.86 kilometers | 5 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

Total CA\$41.82

Time	CA\$27.33
Base Fare	CA\$3.55
Distance	CA\$5.13

Subtotal	CA\$36.01
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
UBC Sustainable Transportation Fee	CA\$0.30
UBC CCM Recovery Surcharge	CA\$0.50
Est. insurance and payments costs	CA\$1.52
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
GST	CA\$1.99

Payments

 Amex  4/4/25	CA\$41.82
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[Visit the trip page](#) for more information, including invoices (where available)

You rode with 

Comfort 12.50 kilometers | 35 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this afternoon.

Total CA\$28.71

Trip fare CA\$23.57

Subtotal	CA\$23.57
UBC CCM Recovery Surcharge	CA\$0.50
Wait Time	CA\$0.44
UBC Sustainable Transportation Fee	CA\$0.30
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
Municipal License Recovery Surcharge	CA\$0.10
Est. insurance and payments costs	CA\$1.03
BC License Recovery Surcharge	CA\$0.90
GST	CA\$1.37

Payments

 Amex  CA\$28.71
4/4/25

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

You rode with 

Comfort 11.29 kilometers | 23 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total CA\$19.02

Trip fare CA\$15.91

Subtotal	CA\$15.91
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
Est. insurance and payments costs	CA\$0.20
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
GST	CA\$0.91

Payments

 Amex  CA\$19.02
4/5/25

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

You rode with 

Comfort 2.80 kilometers | 10 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total **CA\$14.32**

Trip fare **CA\$11.44**

Subtotal	CA\$11.44
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
Est. insurance and payments costs	CA\$0.20
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
GST	CA\$0.68

Payments

 Amex 4/5/25	CA\$14.32
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[Visit the trip page](#) for more information, including invoices (where available)

You rode with 

Comfort 2.86 kilometers | 8 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total CA\$9.49

Trip fare CA\$7.84

Subtotal CA\$7.84

BC License Recovery Surcharge CA\$0.90

Municipal License Recovery Surcharge CA\$0.10

Est. insurance and payments costs CA\$0.20

GST CA\$0.45

Payments

 Amex  CA\$9.49
4/5/25

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

You rode with 

Comfort 2.89 kilometers | 5 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

Total CA\$26.39

Trip fare CA\$17.03

Subtotal CA\$17.03
YVR Airport Surcharge CA\$5.00
Municipal License Recovery Surcharge CA\$0.10
Vancouver CCMP Pickup Recovery Surcharge CA\$0.25
Est. insurance and payments costs CA\$1.85
BC License Recovery Surcharge CA\$0.90
GST CA\$1.26

Payments

 Amex  CA\$26.39
4/5/25

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

You rode with 

Comfort 13.88 kilometers | 24 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Just a quick update, Gavin

We adjusted the total for your recent ride.

Total CA\$31.78

Trip fare	CA\$9.27
Subtotal	CA\$9.27
Est. insurance and payments costs	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
Fare Adjustment	CA\$20.00
GST	CA\$1.51

Previous Total	CA\$10.78
Fare Adjustment	CA\$21.00
New Total	CA\$31.78

Payments

 Amex [redacted] 4/4/25	CA\$10.78
 Amex [redacted] 4/7/25	CA\$21.00

You rode with [redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54581

MLA Name: Dew, Gavin VM137359 HWR **Claim Date:** April 19, 2025

Constituency: Kelowna - Mission

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Kelowna **Travel To:** Victoria

Trip Details: Accompanying person travel (family member)

Date	Expenses	Amount
April 15, 2025	392(km) Kelowna to Vancouver	\$246.96
April 19, 2025	392(km) Vancouver to Kelowna	\$246.96
April 16, 2025	Ferry Tsawwassen to Swartz Bay, return Apr 19	\$178.00
April 19, 2025	Car Rental Richmond to Victoria, return	\$346.70
		\$1018.62

[REDACTED]
Dew, Gavin VM137359 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Trip Receipt

Reservation ID [REDACTED]



BOOKED 14 APR, 2025 AT
[REDACTED]

TRIP START
Wed, 16 Apr, 2025; [REDACTED]
PDT

TRIP END
Sat, 19 Apr, 2025 [REDACTED]
PDT

PICKUP LOCATION RETURN LOCATION
[REDACTED]

GUEST [REDACTED]

KILOMETERS INCLUDED 2000 km

TRIP PRICE CA\$230.00
4 days @ CA\$57.50/day
Distance limited to 500 kilometer per day

3-DAY DISCOUNT - CA\$4.60

TRIP FEE CA\$88.86
4 days @ CA\$22.22/day

2000 TOTAL KILOMETERS CA\$0.00

HST CA\$32.44
Turo QST number: NR00000795, Turo GST/HST number:
75234 1735 RT0001

TRIP TOTAL CA\$346.70

YOU PAID CA\$346.70
•••• ••• ••• [REDACTED] on Mon, Apr 14

BALANCE CA\$0.00

Subject to change in the event of additional fees and/or refunds during
or after the trip.

Thanks for using Turo

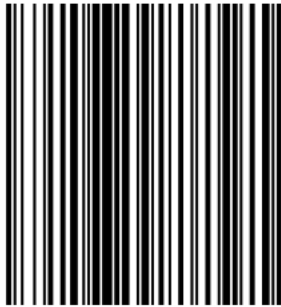


111 Sutter St Fl 12
San Francisco, CA 94104-4541

[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:



Date issued: 09/Apr/2025 

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder



DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	16/Apr/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	16/Apr/2025

Fare type: Saver

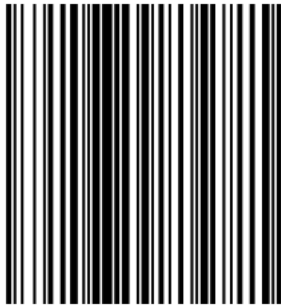
Ferry: Spirit of Vancouver Island

Fare Information				
1x	20 ft. (6.10 m) Under height passenger vehicle			\$71.00
2x	12+ years	1x 12+ years	\$18.00	\$36.00
1x	5-11 years			\$9.00
1x	0-4 years			\$0.00
2x	65+ BC Senior			\$0.00
Total				\$116.00
Amount paid				\$116.00
Due at terminal:				\$0.00

116
- 18
-9

= 89

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as



Booking reference:

[REDACTED]

Date issued: 09/Apr/2025 [REDACTED]

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[REDACTED]

DEPARTS	TIME/DATE
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Victoria (Swartz Bay)	[REDACTED] 19/Apr/2025
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ARRIVES	TIME/DATE
---------	-----------

Vancouver (Tsawwassen)	[REDACTED] 19/Apr/2025
------------------------	------------------------

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information				
1x	20 ft. (6.10 m) Under height passenger vehicle			\$71.00
2x	12+ years	1x 12+ years	\$18.00	\$36.00
1x	5-11 years			\$9.00
1x	0-4 years			\$0.00
2x	65+ BC Senior			\$36.00
Total				\$152.00
Amount paid				\$152.00
Due at terminal:				\$0.00

152
- 36
- 18
- 9

= 89

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

[View important travel information >](#)

RECEIPT – PLEASE RETAIN

Date of purchase:	09/Apr/2025 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206

Purchase amount: \$268.00 (CAD) \$178.00

Card type: American Express

Card ending: [REDACTED]

Authorization #: [REDACTED]

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) [bcferries.com](https://www.bcferries.com) | [Contact & customer support](#)

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54585

MLA Name: Dew, Gavin VM137359 HWR

Claim Date: April 20, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Victoria / Vancouver

Trip Details: MLA travel for sitting of the legislature, stakeholder meetings, and outreach

Date	Expenses	Amount
April 13, 2025	Airfare - oneway [REDACTED] - Kelowna to Victoria	\$338.48
April 13, 2025	Dinner Only - Victoria	\$36.00
April 14, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 15, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 16, 2025	Hotel Victoria - With Receipts	\$765.75
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 18, 2025	Airfare - oneway [REDACTED] - Victoria to Vancouver	\$627.33
April 18, 2025 Uber	Taxi	\$64.47
April 18, 2025 Uber	Taxi	\$47.58
April 19, 2025	Hotel Victoria - With Receipts	\$1168.38
April 19, 2025	MLA Per Diem	\$61.00
April 19, 2025 Uber	Taxi	\$48.35
April 19, 2025 Uber	Taxi	\$71.19
April 19, 2025 Uber	Taxi	\$38.15
April 20, 2025	Accommodation Expenses	\$302.55



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 54585

MLA Name: Dew, Gavin VM137359 HWR

Claim Date: April 20, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Total Payable \$3775.73

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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total CA\$47.58

Trip fare CA\$36.69


Subtotal	CA\$36.69
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$2.62
Municipal License Recovery Surcharge	CA\$0.10
YVR Airport Surcharge	CA\$5.00
GST	CA\$2.27

Payments

 Amex 
4/19/2

CA\$47.58

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

You rode with 

Comfort 17.07 kilometers | 25 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total CA\$64.47

Trip fare CA\$51.61

Subtotal CA\$51.61
BC License Recovery Surcharge CA\$0.90
Est. insurance and payments costs CA\$6.14
YYJ Airport Surcharge CA\$2.75
GST CA\$3.07

Payments

 Amex ••  CA\$64.47
4/19/25

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

You rode with 

UberX 27.70 kilometers | 37 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

Total	CA\$48.35
--------------	------------------

Trip fare	CA\$39.99
-----------	-----------

Subtotal	CA\$39.99
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Est. insurance and payments costs	CA\$5.06
GST	CA\$2.30

Payments

 Amex •• [REDACTED]	CA\$48.35
4/19/25 [REDACTED]	

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

You rode with [REDACTED]

Comfort 24.37 kilometers | 44 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this afternoon.

Total **CA\$71.19**

Time	CA\$41.43
Base Fare	CA\$3.55
Distance	CA\$11.16

Normal Fare	CA\$56.14
Surge	CA\$61.75

Subtotal	CA\$61.75
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$5.05
Municipal License Recovery Surcharge	CA\$0.10
GST	CA\$3.39

Payments

 Amex •  4/20/2	CA\$71.19
--	-----------

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

You rode with 

Comfort 27.21 kilometers | 54 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total **CA\$38.15**

Trip fare CA\$33.78

Subtotal	CA\$33.78
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$1.05
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
Municipal License Recovery Surcharge	CA\$0.10
GST	CA\$1.82

Payments



Amex ••
4/20/25

CA\$38.15

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

You rode with

Comfort 11.82 kilometers | 25 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DEW, GAVIN	\$322.36	\$16.12	\$338.48	\$338.48	\$0.00

Passenger(s)

DEW, GAVIN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Apr 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DEW, GAVIN	AIF - YLW	\$28.00	\$1.40	\$29.40
1	DEW, GAVIN	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1	DEW, GAVIN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DEW, GAVIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DEW, GAVIN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	DEW, GAVIN	Carbon Surcharge	\$21.90	\$1.10	\$23.00
Total			\$322.36	\$16.12	\$338.48

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 April 2025	Gavin Dew	\$338.48	AMERICAN EXPRESS		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60

minutes

Recommended
Check-In



40

minutes

Check-In
Closes



30

minutes

Present at
Boarding Gate

GUEST FOLIO

DEW/GAVIN

223.20

04/16/25

NAME

RATE

DEPART

ACCT#

04/13/25

ARRIVE

ROOM
CLERK

ADDRESS

PAYMENT

MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

04/13	DEST FEE	21.15		
04/13	RM PST	17.39	A	
04/13	MRDT	6.52	B	
04/13	RM GST	10.87	C	
04/14	ROOM	215.20	D	
04/14	DEST FEE	2.15	A	809.55
04/14	RM PST	17.39	B	
04/14	MRDT	6.52	C	- 43.80
04/14	RM GST	10.87	D	
04/15	ROOM	223.20		
04/15	DEST FEE	2.23	A	
04/15	RM PST	18.03	B	= 765.75
04/15	MRDT	6.76	C	
04/15	RM GST	11.27	D	
04/16	CCARD-AX			
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXX		809.55	

.00

SUMMARY OF TAXES

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.53
B	ROOM PST	.00	52.81
C	MRDT	.00	19.80
D	ROOM GST	.00	33.01
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
	697.40	112.15	.00

EXP. REPORT SUMMARY

04/13	FIREWATR	43.80
	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
04/15	ROOM	223.20
	DEST FEE	2.23
	RM PST	18.03
	MRDT	6.76
	RM GST	11.27



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 11 Apr, 2025

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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

Passengers

Gavin Dew

Ticket#



Air Canada - Aeroplan#:



Seats

YYJ YVR



Depart • Fri 18 Apr, 2025

Economy - Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int.



0hr 32m

Cabin : Economy Class (H)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA \$627.33

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

Amount paid: CA \$627.33

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight Adult	\$563.00
------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$29.87
--	---------

Airport Improvement Fee Canada	\$25.00
--------------------------------	---------

Grand total -	\$627.33
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262
Other numbers



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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

Room :
Folio # :
Cashier # :
Reference # :
Page # : 1 of 2

Group Name :
Company Name :

Arrival : 04-16-25
Departure : 04-19-25

Date	Description	Additional Information	Charges	Credits
04-16-25	Deposit Transfer at C/I			538.88
		Room#		
		Room#	CHECK#	
		Room#	CHECK#	
04-16-25	Room Charge		417.24	
04-16-25	Destination Marketing Fee 1% plus tax		4.17	
04-16-25	Hotel Room Tax		46.36	
04-16-25	Room GST		21.07	
04-16-25	Parking - Valet Service		51.00	
		Room#	:	
04-17-25	Room Charge		432.44	
04-17-25	Destination Marketing Fee 1% plus tax		4.32	
04-17-25	Hotel Room Tax		48.04	
04-17-25	Room GST		21.84	
04-17-25	Parking - Self		37.00	1323.02
04-18-25	Room Charge		500.84	- 27.99
04-18-25	Destination Marketing Fee 1% plus tax		5.01	- 58.13
				- 40.53
				- 27.99
04-18-25	Hotel Room Tax		55.64	
04-18-25	Room GST		25.29	= 1168.38
04-18-25	Parking - Self		37.00	
04-19-25	American Express Card	XXXXXXXXXX XX/XX		1,323.02



GAVIN DEW

Canada

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 19-APR-25
Depart Date : 20-APR-25
No. Of Guest :
Room Number :
Marriott Bonvoy Number :

Tax ID :

APR-20-2025

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-APR-25		H2 Kitchen & Bar	46.00	
19-APR-25		Room Chrg - Govt./Military	259.00	
19-APR-25		GST	14.89	
19-APR-25		Destination Marketing Fee	3.26	
19-APR-25		MRDT	7.87	
19-APR-25		PST	20.98	
19-APR-25		ME MRDT	6.55	
20-APR-25		American Express		-358.55

For Authorization Purpose Only

xxxxxx

Date	Time	Code	Authorized
19-APR-25			385.08

** Total	358.55	-358.55
*** Balance	0.00	

358.55
- 46
= 302.55

I agree that I am personally liable for the payment of the foregoing statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability is not waived.

Continued on the next page



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54629

MLA Name: Dew, Gavin VM137359 HWR **Claim Date:** April 26, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Vancouver/Fort St John

Trip Details: MLA travel for events, stakeholder meetings and outreach

Date	Expenses	Amount
April 20, 2025 Uber	Taxi	\$13.63
April 20, 2025 Uber	Taxi	\$23.34
April 21, 2025 [REDACTED]	Airfare - oneway Vancouver to Kelowna	\$537.03
April 21, 2025	Breakfast only	\$27.00
April 21, 2025 Uber	Taxi	\$47.93
April 21, 2025 Uber	Taxi	\$45.63
April 24, 2025 [REDACTED]	Airfare - oneway Kelowna to Fort St John	\$781.68
April 24, 2025	Breakfast & Dinner Only	\$48.50
April 25, 2025	Breakfast & Dinner Only	\$48.50
April 26, 2025	Accommodation Expenses	\$100.57
April 26, 2025 [REDACTED]	Airfare - oneway Fort St John to Kelowna	\$771.18
April 26, 2025	Breakfast only	\$27.00
April 26, 2025	Car Rental Fort St John Airport to Dawson Creek and Tumbler Ridge, return	\$351.31
April 26, 2025	Parking	\$68.75
Total Payable		\$2892.05



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54629

MLA Name: Dew, Gavin VM137359 HWR

Claim Date: April 26, 2025

Constituency: Kelowna - Mission

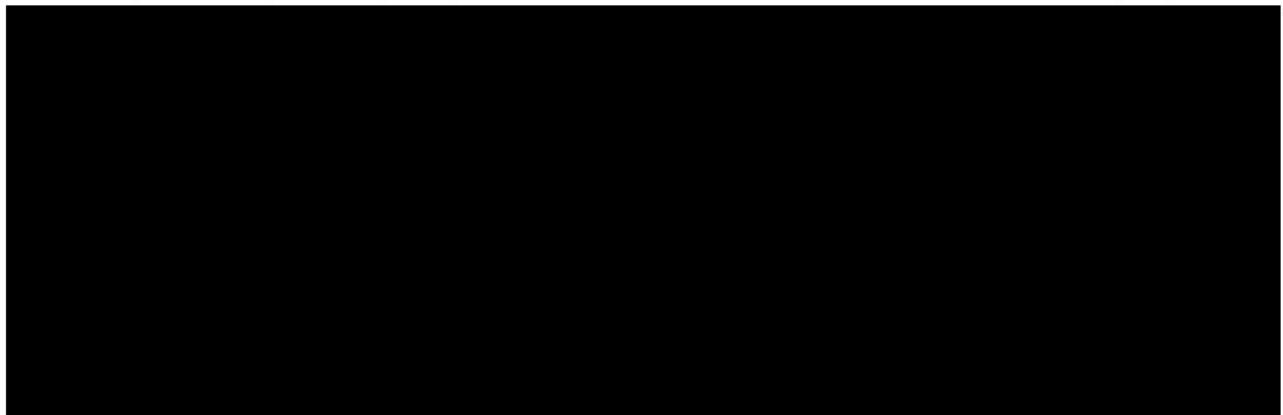
Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 29 Apr 2025

Signature

I certify that the above information is correct, and is in accordance with appropriate statute or other authority for payment



Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

Total CA\$13.63


Trip fare CA\$10.78

Subtotal	CA\$10.78
Est. insurance and payments costs	CA\$0.20
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
BC License Recovery Surcharge	CA\$0.90
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
GST	CA\$0.65

Payments

 Amex  CA\$13.63
4/20/25 

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

You rode with 

Comfort 1.35 kilometers | 4 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this afternoon.

Total **CA\$23.34**

Trip fare CA\$20.11

Subtotal	CA\$20.11
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$0.87
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.25
Municipal License Recovery Surcharge	CA\$0.10
GST	CA\$1.11

Payments

 Amex • 
4/21/25  **CA\$23.34**

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

You rode with 

Comfort 9.60 kilometers | 19 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

Total CA\$47.93


Trip fare CA\$37.32

Subtotal CA\$37.32
YVR Airport Surcharge CA\$5.00
BC License Recovery Surcharge CA\$0.90
Municipal License Recovery Surcharge CA\$0.10
Est. insurance and payments costs CA\$2.33
GST CA\$2.28

Payments

 Amex ***
4/21/2025 CA\$47.93

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

You rode with 

Comfort 18.77 kilometers | 30 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

Total	CA\$45.63
--------------	------------------

Trip fare	CA\$36.20
-----------	-----------

Subtotal	CA\$36.20
BC License Recovery Surcharge	CA\$0.90
YLV Airport Surcharge	CA\$2.00
Est. insurance and payments costs	CA\$4.36
GST	CA\$2.17

Payments



Amex ••
4/21/25

CA\$45.63

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

You rode with

UberX 22.63 kilometers | 28 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 9 Apr, 2025

[Select Seats](#)



[eUpgrade](#)



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

Passengers

Gavin Dew

Ticket#: 

Air Canada - Aeroplan# 

Seats

YVR-YLW



Depart • Mon 21 Apr, 2025

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 57m

Cabin : Economy Class (Q)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA \$537.03

For 1 Adult

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

Amount paid: CA \$537.03

Full details can be found in your attached Itinerary/Receipt.

Flights

Air transportation charges

Departing flight - Adult	\$497.00
--------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$25.57
--	---------

Airport Improvement Fee - Canada	\$5.00
----------------------------------	--------

Grand total -	\$537.03
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262
[Other numbers](#)



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MEMBRE DU RESEAU STAR ALLIANCE



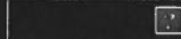
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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

From: Air Canada
To: [REDACTED]
Subject: Air Canada - 24 Apr 2025: Kelowna - Fort St. John (Booking reference: [REDACTED])
Date: April 9, 2025 [REDACTED]



Booking Confirmation

Issued 09 Apr, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Thu 24 Apr, 2025

Economy Comfort

Kelowna YLW



Kelowna Airport

Vancouver YVR



Vancouver International Airport Terminal M

[REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 01m

Cabin: Economy Class (V)

Vancouver YVR



Vancouver International Airport Terminal M

Fort St. John YXJ



Fort St. John Airport

AC 8365 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 45m

Cabin: Economy Class (V)

Passengers

Gavin Dew

Ticket #: 

Aeroplane #: 

Seats

YLW YVR

YVR YXJ



Purchase Summary



CAD \$781.68

1 Adult

Air transportation charges

Base fare - departure \$684.00

Carrier surcharges \$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada -
100092287 RT0001 \$37.22

Booking Confirmation

Booking reference



Travel booked/ticket issued on: 9 Apr, 2025

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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Passengers

Gavin Dew

Ticket# 

Air Canada - Aeroplan#: 

Seats

YXJ-YVR

YVR-YLW



Depart • Sat 26 Apr, 2025

Economy - Comfort

Fort St. John YXJ



Fort St. John

Vancouver YVR



Vancouver Int.



1hr 49m

Cabin : Economy Class (V)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)



 This flight departs early in the morning.

Vancouver YVR

Vancouver Int.

Kelowna YLW

Kelowna



0hr 57m

Cabin : Economy Class (V)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$771.18

For 1 Adult

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

Amount paid: CA \$771.18

Full details can be found in your
attached Itinerary/Receipt.

Flights

Air transportation charges

Departing flight - Adult \$707.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287
RT0001 \$36.72

Airport Improvement Fee - Canada \$18.00

Grand total - \$771.18
Canadian dollars



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Other numbers



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RENTAL INVOICE

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 04/26/2025
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:

RENTAL DATE/TIME:

RENTER NAME

04/24/2025

GAVIN DEW

RETURN LOCATION:

RETURN DATE/TIME:

COMPANY NAME AND ADDRESS

04/26/2025

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: [REDACTED]	Fuel Out: [REDACTED]
License Plate: [REDACTED]	Class Driven: [REDACTED]	KM In: [REDACTED]	Fuel In: [REDACTED]
State/Province: [REDACTED]	Class Charged: [REDACTED]	KM Driven: [REDACTED]	

CHARGES DESCRIPTION 2 Day(s) @ 50.00

Description	Amount (CAD)
DAILY RATE	100.00
EXTRA KILOMETER CHARGE	81.55
REFUELING FEE	94.50
PROV VEHICLE RENTAL	3.00
CUSTOMER FACILITY FE	12.00
CONCESSION RECOUP FE	24.51
VEH LIC RECOUPMENT F	4.20
PST	15.56
GST	15.99
Total Charges	351.31

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
04/26/2025	[REDACTED]	[REDACTED]	AUTH#: [REDACTED]	500.00	
04/26/2025	[REDACTED]	XXXX-XXXXXX-[REDACTED]			351.31
Total Payments:				351.31	
Total Amount Due:		0.00	CAD	0.00	

MESSAGES:

YLW

1-5533 Airport Way

250-765-5612

ST Exit Lane 2

DATE: 26/04/25

TIME: [REDACTED]

Receipt No. 21/1335/86/1

* Original *

Ticket: [REDACTED]

Entry : 24/04/25 [REDACTED]

LPR :

Net:

65.47

ax 5.0%

3.28

e:

68.75

Credit:

68.75

Trans ID : [REDACTED]

Card No. : xxxxxxxxxxxxxx [REDACTED]

Card Type: AMEX

GST Number # 12193 7551 RT0001

Gavin Dew

Guest Folio

Arrival Date: 25 Apr 2025

Departure Date: 26 Apr 2025

Room Type:

Folio:

Room:

CC Number: *****

Date	Folio	Reference	Amount	Tax	Total
25 Apr 2025	1	Room Charge	\$89.00	\$11.57	\$100.57
26 Apr 2025	1	Payment: AMEX	\$-100.57	\$0.00	\$-100.57
Room Charges			\$89.00	\$11.57	\$100.57
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-100.57	\$0.00	\$-100.57
Balance					\$0.00

PST	8.00 %	\$89.00	\$7.12
GST	5.00 %	\$89.00	\$4.45

Signature

GST#



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54578

MLA Name: Dew, Gavin VM137359 HWR **Claim Date:** April 11, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Victoria / Vancouver

Trip Details: MLA travel for sitting of the Legislature and stakeholder meetings

Date	Expenses	Amount
April 05, 2025 Uber	Taxi	\$49.84
April 06, 2025	Airfare - oneway Claimed on 54185 - PCA [REDACTED] Kelowna to Victoria	\$0.00
April 06, 2025	Dinner Only - Victoria	\$36.00
April 06, 2025	Taxi	\$72.05
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2025	Dinner Only - Victoria	\$36.00
April 10, 2025	Dinner Only - Victoria	\$36.00
April 10, 2025	Hotel Victoria - With Receipts	\$1087.25
April 11, 2025	Airfare - oneway AC [REDACTED] Vancouver to Kelowna	\$390.03
April 11, 2025	Airfare - oneway Helijet [REDACTED] - Victoria to Vancouver	\$348.00
April 11, 2025	Breakfast & Lunch only	\$39.50
April 11, 2025	Hotel Victoria - With Receipts	\$366.71
April 11, 2025 Uber	Taxi	\$25.98
April 11, 2025 Uber	Taxi	\$22.60
April 11, 2025 Uber	Taxi	\$52.52
April 11, 2025	Taxi	\$9.55



**Members Of The Legislative Assembly
Travel Claim Form**

Page: 2

Claim Number: 54578

MLA Name: Dew, Gavin VM137359 HWR

Claim Date: April 11, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Total Payable		\$2681.53
----------------------	--	------------------

Date 22 Apr 2025

Signature

*is correct, and is in accordance
other authority for payment*

ACCOUNTS OFFICE USE ONLY



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 25 Mar, 2025

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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

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

Passengers

Gavin Dew

Ticket#:

Air Canada - Aeroplan#:

Seats

YVR-YLW



Depart • Fri 11 Apr, 2025

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 57m

Cabin : Economy Class (S)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA \$122.85

For 1 Adult

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

Amount paid: CA \$122.85

Full details can be found in your attached Itinerary/Receipt.

Flights

Air transportation charges

Departing flight - Adult	\$357.00
--------------------------	----------

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001	\$18.57
--	---------

Air Travellers Security Charge - Canada	\$9.46
---	--------

Airport Improvement Fee - Canada	\$5.00
----------------------------------	--------

Grand total -	\$390.03
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

Other numbers



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#).

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

DEW/GAVIN
NAME

295.20
RATE

04/10/25

TIME

04/06/25

ARRIVE

TIME

ROOM
CLERK

ADDRESS

XXXXXXXXXXXXXX
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/06	ROOM	234.40		
04/06	DEST FEE	2.34	A	
04/06	RM PST	18.94	B	
04/06	MRDT	7.10	C	
04/06	RM GST	11.84	D	
04/07	ROOM	199.20		
04/07	DEST FEE	1.99	A	
04/07	RM PST	16.10	B	
04/07	MRDT	6.04	C	
04/07	RM GST	10.06	D	
04/08	ROOM	199.20		
04/08	DEST FEE	1.99	A	
04/08	RM PST	16.10	B	
04/08	MRDT	6.04	C	
04/08	RM GST	10.06	D	
04/09	ROOM	295.20		
04/09	DEST FEE	2.95	A	
04/09	RM PST	23.85	B	
04/09	MRDT	8.94	C	
04/09	RM GST	14.91	D	
04/10	CCARD-AX			1087.25

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX

.00

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	9.27	
B ROOM PST	.00	74.99	
C MRDT	.00	28.12	
D ROOM GST	.00	46.87	
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			
928.00	TAX 159.25	CREDITS 1087.25	FOLIO .00

EXP. REPORT SUMMARY

04/06	ROOM	234.40
	DEST FEE	2.34
	RM PST	18.94
	MRDT	7.10
	RM GST	11.84
04/07	ROOM	199.20
	DEST FEE	1.99
	RM PST	16.10
	MRDT	6.04
	RM GST	10.06
04/08	ROOM	199.20
	DEST FEE	1.99
04/08	RM PST	16.10

DEW/GAVIN
NAME

295.20
RATE

04/10/25
DEPART
04/06/25
ARRIVE
TIME

TIME

ROOM
CLERK

ADDRESS

AXXXXXXXXXXXXXX
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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===== EXP. REPORT SUMMARY =====				
	MRDT	6.04		
	RM GST	10.06		
04/09	ROOM	295.20		
	DEST FEE	2.95		
	RM PST	23.85		
	MRDT	8.94		
	RM GST	14.91		

DEW/GAVIN
NAME

313.00
RATE

04/11/25
DEPART
04/10/25
ARRIVE

TIME
TIME

ROOM
CLERK

ADDRESS

XXXXXXXXXXXXX
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/10	ROOM	313.00		
04/10	DEST FEE	3.13	A	
04/10	RM PST	25.29	B	
04/10	MRDT	9.48	C	
04/10	RM GST	15.81	D	
04/11	CCARD-AX			366.71
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXX				.00

SUMMARY OF TAXES			
DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.13
B	ROOM PST	.00	25.29
C	MRDT	.00	9.48
D	ROOM GST	.00	15.81
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 53.71	CREDITS 366.71
	313.00		FOLIO .00

EXP. REPORT SUMMARY			
04/10	ROOM	313.00	
	DEST FEE	3.13	
	RM PST	25.29	
	MRDT	9.48	
	RM GST	15.81	

Booking Statement

Booking #

██████████

Date

Friday, Apr 11, 2025

Departure

██████████

Victoria Harbour

Arrival

██████████

Vancouver Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Dew, Gavin

Status:

Confirmed

Invoice

██████████

FARE-QT PrivateFare-YWH2025	1 @	\$323.81
-----------------------------	-----	----------

PHS-Heliport Improvement Fee	1 @	\$7.62
------------------------------	-----	--------

+ GST		\$16.57
-------	--	---------

Canadian Dollars

\$348.00

American Express

\$348.00

**** * (#123574)

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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

Total	CA\$49.84
<hr/>	
Trip fare	CA\$40.19
<hr/>	
Subtotal	CA\$40.19
BC License Recovery Surcharge	CA\$0.90
YLV Airport Surcharge	CA\$2.00
Est. insurance and payments costs	CA\$4.38
GST	CA\$2.37

Payments

 Amex **** 4/5/25	CA\$49.84
---	-----------

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

You rode with

UberX 22.61 kilometers | 30 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Gavin

Here's your updated Friday afternoon ride receipt.

Total	
Trip fare	CA\$42.77
Subtotal	CA\$42.77
YLW Airport Surcharge	CA\$2.00
BC License Recovery Surcharge	CA\$0.90
Tip	
Est. insurance and payments costs	CA\$4.35
GST	CA\$2.50

Payments

 Amex ...	
4/11/25	
Visit the trip page for more information, including invoices (where available)	
= 52.52	

You rode with

UberX 22.62 kilometers | 31 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

Total CA\$25.98

Trip fare CA\$22.37

Subtotal CA\$22.37
Est. insurance and payments costs CA\$0.87
BC License Recovery Surcharge CA\$0.90
Municipal License Recovery Surcharge CA\$0.10
Vancouver CCMP Pickup Recovery Surcharge CA\$0.50
GST CA\$1.24

Payments

 Amex ••••• 4/11/25 ••••• CA\$25.98

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

You rode with 

Comfort 9.84 kilometers | 21 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

Total **CA\$22.60**

Trip fare **CA\$19.76**

Subtotal **CA\$19.76**

Est. insurance and payments costs **CA\$0.76**

Municipal License Recovery Surcharge **CA\$0.10**

BC License Recovery Surcharge **CA\$0.90**

GST **CA\$1.08**

Payments



Amex ***[REDACTED]
4/11/25 [REDACTED]

CA\$22.60

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

You rode with [REDACTED]

Comfort 9.36 kilometers | 17 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Yellow cab of Victoria

WWW.NONE.COM

Cashier:

Transaction 000034

Total

\$72.05

Tip

CREDIT CARD SALE

AMEX

Retain this copy for statement
validation

06-Apr.-2025

| Method: CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX

VALUED CUSTOMER

Reference ID: 509700500047

Auth ID: 800094

MID: *****7915

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

YELLOW CAB OF VICTORIA 8

WWW.NONE.COM

Cashier:

Transaction 100290

Total

CA\$9.55

Tip

CREDIT CARD SALE

AMEX

Retain this copy for statement
validation

11-Apr.-2025

| Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX

VALUED CUSTOMER

Reference ID: 510100529415

Auth ID: 863510

MID: *****1292

AID: A000000025010801

AthNtwkNm: AMEX



Travel Claim Form

Claim Number: 54686

MLA Name: Dew, Gavin VM137359 HWR

Claim Date: May 01, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Victoria

Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 27, 2025 PCA [REDACTED]	Airfare - oneway Kelowna to Victoria	\$338.48
April 27, 2025	Dinner Only - Victoria	\$36.00
April 27, 2025 Uber	Taxi	\$60.24
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	Breakfast Only - Victoria	\$27.00
May 01, 2025 WS [REDACTED]	Airfare - oneway Victoria to Kelowna	\$617.88
May 01, 2025	Hotel Victoria - With Receipts	\$1317.82
May 01, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025 Uber	Taxi	\$61.14

Total Payable \$2641.56

Date 07 May 2025

Signature [REDACTED]

Dew, Gavin VM137359 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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this afternoon.

Total CA\$60.24

Trip fare CA\$49.57

Subtotal CA\$49.57
Est. insurance and payments costs CA\$4.90
BC License Recovery Surcharge CA\$0.90
YLW Airport Surcharge CA\$2.00
GST CA\$2.87

Payments

 Amex ****[redacted] CA\$60.24
4/28/25 [redacted]

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

You rode with [redacted]

UberX 24.75 kilometers | 41 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DEW, GAVIN	\$322.36	\$16.12	\$338.48	\$338.48	\$0.00

Passenger(s)

Seat(s)

DEW, GAVIN

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 Apr 2025	[REDACTED] - KELOWNA	[REDACTED] VICTORIA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DEW, GAVIN	AIF - YLW	\$28.00	\$1.40	\$29.40
1	DEW, GAVIN	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	DEW, GAVIN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DEW, GAVIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DEW, GAVIN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$322.36	\$16.12	\$338.48

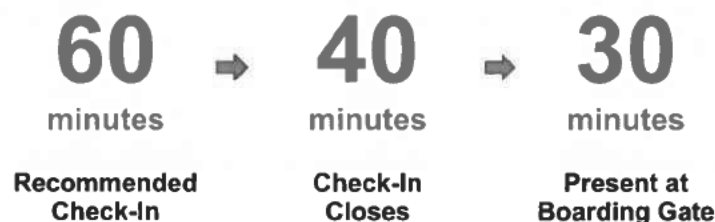
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 April 2025	Gavin Dew	\$338.48	AMERICAN EXPRESS		4128570	229937

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



DEW/GAVIN
NAME

255.20
RATE

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

ROOM
CLERK

ADDRESS

AXXXXXXXXXXXXXX
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES
04/27				DUE
04/27	ROOM	311.20		
04/27	DEST FEE	3.11	A	
04/27	RM PST	25.15	B	
04/27	MRDT	9.43	C	
04/27	RM GST	15.72	D	
04/28	ROOM	327.20		
04/28	DEST FEE	3.27	A	
04/28	RM PST	26.44	B	
04/28	MRDT	9.91	C	
04/28	RM GST	16.52	D	
04/29	ROOM	231.20		
04/29	DEST FEE	2.31	A	
04/29	RM PST	18.68	B	
04/29	MRDT	7.01	C	
04/29	RM GST	11.68	D	
04/30	ROOM	255.20		= 1317.82
04/30	DEST FEE	2.55	A	
04/30	RM PST	20.62	B	
04/30	MRDT	7.73	C	
04/30	RM GST	12.89	D	
05/01	CCARD-AX			

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXX

SUMMARY OF TAXES				.00
	DESCRIPTION	TAXED AMOUNT	TAX	
A	DEST MKT FEE	.00	11.24	
B	ROOM PST	.00	90.89	
C	MRDT	.00	34.08	
D	ROOM GST	.00	56.81	
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	CREDITS	FOLIO
	1169.80	193.02		.00

04/27	ROOM	311.20
	DEST FEE	3.11
	RM PST	25.15
	MRDT	9.43
	RM GST	15.72
04/28	ROOM	327.20
	DEST FEE	3.27
	RM PST	26.44
	MRDT	9.91
	RM GST	16.52
04/29	ROOM	231.20



eTicket Receipt

Prepared For
DEW/GAVIN MR

RESERVATION CODE	██████████
ISSUE DATE	29 Apr 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01 May 25	WESTJET ██████████	VICTORIA BC, CANADA Time ██████████	KELOWNA BC, CANADA Time ██████████	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFS Not Valid After 01 MAY 26
	Operated by: WESTJET ENCORE			

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX ██████████
Fare Calculation Line	YYJ WS YLW538.00CAD538.00END
Fare	CAD 538.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 28.17 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 617.88

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

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

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

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

Important Legal Notices

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total CA\$61.14

Trip fare CA\$50.99

Subtotal CA\$50.99

BC License Recovery Surcharge CA\$0.90

YLV Airport Surcharge CA\$2.00

Est. insurance and payments costs CA\$4.34

GST CA\$2.91

Payments

Amex 5/2/25 CA\$61.14

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

You rode with

UberX 23.43 kilometers | 26 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54766
MLA Name: Dew, Gavin VM137359 HWR **Claim Date:** May 09, 2025
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria/Comox
Trip Details: MLA travel for sitting of the Legislature and stakeholder meetings

Date	Expenses	Amount
May 04, 2025	Airfare - oneway	\$348.00
	Helijet [REDACTED] Vancouver to Victoria	
May 04, 2025	Dinner Only - Victoria	\$36.00
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Hotel Victoria - With Receipts	\$1308.44
May 08, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 08, 2025	Relative/Friend Accommod. Allow.	\$38.41
May 09, 2025	Airfare - oneway	\$377.33
	PCA [REDACTED] Comox to Kelowna	
May 09, 2025	Breakfast & Lunch only	\$39.50
May 09, 2025	Taxi	\$58.51
	Uber	

Total Payable \$2425.19

Date 14 May 2025

Signature

Dew [REDACTED] R

*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

Booking Statement

Booking #

[REDACTED]

Date

Sunday, May 4, 2025

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Dew, Gavin

Status:

Confirmed

Invoice

[REDACTED]

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

Canadian Dollars**\$348.00**

American Express

\$348.00

**** * (#163766)

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

DEW/GAVIN
NAME

279.20
RATE

05/08/25
DEPART
05/04/25
ARRIVE
TIME

TIME

ROOM
CLERK

ADDRESS

XXXXXXXXXXXXXX
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/04	ROOM	279.20		
05/04	DEST FEE	2.79	A	
05/04	RM PST	22.56	B	
05/04	MRDT	8.46	C	
05/04	RM GST	14.10	D	
05/05	ROOM	279.20		
05/05	DEST FEE	2.79	A	
05/05	RM PST	22.56	B	
05/05	MRDT	8.46	C	
05/05	RM GST	14.10	D	
05/06	ROOM	279.20		
05/06	DEST FEE	2.79	A	
05/06	RM PST	22.56	B	
05/06	MRDT	8.46	C	
05/06	RM GST	14.10	D	
05/07	ROOM	279.20		
05/07	DEST FEE	2.79	A	
05/07	RM PST	22.56	B	
05/07	MRDT	8.46	C	
05/07	RM GST	14.10	D	
05/08	CCARD-AX			1308.44

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX

.00

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	11.16	
B ROOM PST	.00	90.24	
C MRDT	.00	33.84	
D ROOM GST	.00	56.40	
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		
1116.80	191.64	CREDITS	FOLIO
		1308.44	.00

EXP. REPORT SUMMARY			
05/04	ROOM	279.20	
	DEST FEE	2.79	
	RM PST	22.56	
	MRDT	8.46	
	RM GST	14.10	
05/05	ROOM	279.20	
	DEST FEE	2.79	
	RM PST	22.56	
	MRDT	8.46	
	RM GST	14.10	
05/06	ROOM	279.20	
	DEST FEE	2.79	
05/06	RM PST	22.56	



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DEW, GAVIN	\$359.36	\$17.97	\$377.33	\$377.33	\$0.00

Passenger(s)

DEW, GAVIN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 May 2025	[REDACTED] - COMOX	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DEW, GAVIN	AIF - YQQ	\$5.00	\$0.25	\$5.25
1	DEW, GAVIN	Q - ENCORE FARE	\$301.90	\$15.10	\$317.00
1	DEW, GAVIN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DEW, GAVIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DEW, GAVIN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$359.36	\$17.97	\$377.33

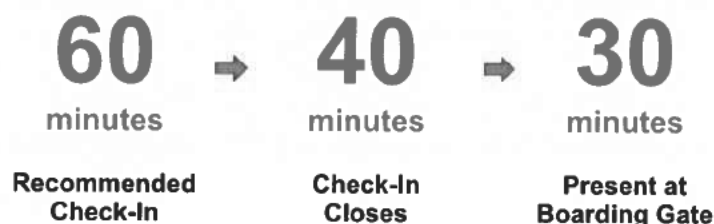
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 May 2025	Gavin Dew	\$377.33	AMERICAN EXPRESS		4143724	205974

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this afternoon.

Total CA\$58.51

Trip fare CA\$48.43

Subtotal CA\$48.43

Est. insurance and payments costs CA\$4.39

YLV Airport Surcharge CA\$2.00

BC License Recovery Surcharge CA\$0.90

GST CA\$2.79

Payments

 Amex ***
5/10/25 CA\$58.51

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

You rode with 

UberX 22.95 kilometers | 39 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54798

MLA Name: Dew, Gavin VM137359 HWR **Claim Date:** May 15, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna **Travel To:** Victoria/Penticton

Trip Details: MLA travel for sitting of the Legislature and conference

Date	Expenses	Amount
May 11, 2025	22(km) Kelowna to Kelowna Airport	\$13.86
May 14, 2025	150(km) Kelowna Airport to Penticton, return	\$94.50
May 15, 2025	22(km) Kelowna Airport to Kelowna	\$13.86
May 11, 2025	Airfare - oneway PCA [REDACTED] Kelowna to Victoria	\$338.48
May 11, 2025	Dinner Only - Victoria	\$36.00
May 11, 2025	Taxi	\$71.15
May 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2025	Airfare - oneway WS [REDACTED] Kelowna to Victoria	\$532.83
May 14, 2025	Airfare - oneway PCA [REDACTED] Victoria to Kelowna	\$335.33
May 14, 2025	Breakfast & Dinner Only	\$48.50
May 14, 2025	Taxi	\$65.35
May 15, 2025	Airfare - oneway WS C [REDACTED] Victoria to Kelowna	\$551.73
May 15, 2025	Hotel Victoria - With Receipts	\$1355.30
May 15, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$3614.89



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54798

MLA Name: Dew, Gavin VM137359 HWR

Claim Date: May 15, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Dew, Gavin VM137359 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
-------------------	--------------	-----------	--------



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DEW, GAVIN	\$322.36	\$16.12	\$338.48	\$338.48	\$0.00

Passenger(s)

DEW, GAVIN

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		11 May 2025	- KELOWNA	- VICTORIA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DEW, GAVIN	AIF - YLW	\$28.00	\$1.40	\$29.40
1	DEW, GAVIN	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	DEW, GAVIN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DEW, GAVIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DEW, GAVIN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$322.36	\$16.12	\$338.48

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 May 2025	Gavin Dew	\$338.48	AMERICAN EXPRESS		4142526	267642

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60

minutes

Recommended
Check-In



40

minutes

Check-In
Closes



30

minutes

Present at
Boarding Gate

Yellow Cab Victoria #34

817 Fisgard St
VICTORIA, BC V8W1R9
2503812222
WWW.NONE.COM

Cashier [REDACTED]

Transaction **101529**

Total

CA\$65.35

Tip

CREDIT CARD SALE

AMEX [REDACTED]

Retain this copy for statement
validation

14-May-2025 [REDACTED]

Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX3000

VALUED CUSTOMER

Reference ID: 513500513174

Auth ID: 888190

MID: *****9547

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

Yellow cab of victoria

2811 LUNAR CRT
LANGFORD, BC V9B 4M2
2505083000
WWW.NONE.COM

Cashier: TAUQEER KHAWAJA

Transaction **001318**

Total

CA\$71.15

Tip

CREDIT CARD SALE

AMEX [REDACTED]

Retain this copy for statement
validation

11-May-2025 [REDACTED]

Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXX [REDACTED]

VALUED C [REDACTED]

Reference [REDACTED]

Auth ID: 8 [REDACTED]



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DEW, GAVIN	\$319.36	\$15.97	\$335.33	\$335.33	\$0.00

Passenger(s)

DEW, GAVIN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	14 May 2025	[REDACTED] VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DEW, GAVIN	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	DEW, GAVIN	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	DEW, GAVIN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DEW, GAVIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DEW, GAVIN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$319.36	\$15.97	\$335.33

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 April 2025	Gavin Dew	\$335.33	AMERICAN EXPRESS		4132320	224934

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60

minutes



40

minutes



30

minutes

Recommended
Check-In

Check-In
Closes

Present at
Boarding Gate



eTicket Receipt

Prepared For
DEW/GAVIN MR

RESERVATION CODE	██████████
ISSUE DATE	24 Apr 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 May 25	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis TARD0LFS Not Valid After 14 MAY 26
14 May 25	WESTJET ██████████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time ██████████	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis TARD0LFS Not Valid After 14 MAY 26

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YVR , YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YVR , YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS X/YVR WS YYJ454.00CAD454.00END
Fare	CAD 454.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 23.97 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 28.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.40 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 532.83

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

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

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

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

[Important Legal Notices](#)



eTicket Receipt

Prepared For
DEW/GAVIN MR

RESERVATION CODE	██████████
ISSUE DATE	29 Apr 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 May 25	WESTJET ██████████ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ██████████	KELOWNA BC, CANADA Time ██████████	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis XAQD0LFS Not Valid After 15 MAY 26

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX ██████████
Fare Calculation Line	YYJ WS YLW475.00CAD475.00END
Fare	CAD 475.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.02 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 551.73

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

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

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

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[Important Legal Notices](#)

DEW/GAVIN
NAME

287.20
RATE

05/15/25
DEPART TIME
05/11/25
ARRIVE TIME

KELOWNA

ROOM
CLERK

ADDRESS

XXXXXXXXXXXXXX
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

05/11 TELECOMM

05/11

05/11

05/11 DEST FEE

05/11 RM PST

05/11 MRDT

05/11 RM GST

05/12 TELECOMM

05/12 ROOM

05/12 DEST FEE

05/12 RM PST

05/12 MRDT

05/12 RM GST

05/13 TELECOMM

05/13 ROOM

05/13 DEST FEE

05/13 RM PST

05/13 MRDT

05/13 RM GST

05/14 TELECOMM

05/14 ROOM

05/14 DEST FEE

05/14 RM PST

05/14 MRDT

05/14 RM GST

05/15 CCARD-AX

XXXXXXXXXXXXXX

279.20

2.79

22.56

8.46

14.10

.00

287.20

2.87

23.21

8.70

14.50

.00

303.20

3.03

24.50

9.19

15.31

.00

287.20

2.87

23.21

8.70

14.50

= 1355.30

.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54924

MLA Name: Dew, Gavin VM137359 HWR

Claim Date: May 22, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Van/Chilliwack/Abbotsford

Trip Details: MLA travel for stakeholder meetings

Date	Expenses	Amount
May 20, 2025	32(km) Kelowna to Kelowna Airport	\$20.16
May 22, 2025	32(km) Kelowna Airport to Kelowna	\$20.16
May 14, 2025	Taxi Uber	\$50.98
May 20, 2025	Airfare - oneway WS [REDACTED] Kelowna to Vancouver	\$559.08
May 21, 2025	Accommodation Expenses	\$196.04
May 21, 2025	MLA Per Diem	\$61.00
May 22, 2025	Accommodation Expenses	\$196.04
May 22, 2025	Airfare - oneway WS [REDACTED] Vancouver to Kelowna	\$519.18
May 22, 2025	Car Rental Vancouver Airport to Chilliwack, Abbotsford, Vancouver, return	\$293.48
May 22, 2025	MLA Per Diem	\$61.00
May 22, 2025	Parking	\$6.15
May 22, 2025	Parking	\$43.70

Total Payable **\$2026.97**

Date 27 May 2025

Signature

Dew, Gavin VM137359 HWR

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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

Total CA\$50.98

Trip fare CA\$39.19

Subtotal CA\$39.19

Est. insurance and payments costs CA\$5.71

BC License Recovery Surcharge CA\$0.90

YYJ Airport Surcharge CA\$2.75

GST CA\$2.43

Payments

 Amex *** 5/14/25 CA\$50.98

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

You rode with

UberX 26.54 kilometers | 28 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



eTicket Receipt

Prepared For
DEW/GAVIN MR

RESERVATION CODE	██████████
ISSUE DATE	16 May 25
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 May 25	WESTJET ██████████	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QA3D0HFS Not Valid After 20 MAY 26
	Operated by: WESTJET ENCORE	Time ██████████	Time ██████████ Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YVR479.00CAD479.00END
Fare	CAD 479.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.22 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 28.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.40 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 559.08

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

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

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

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Important Legal Notices

Dew, Gavin

Arrival: 05/21/2025

Departure: 05/22/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/21/2025	GV	Room Charge - GV	169.00
05/21/2025	TAXGST	GST	8.45
05/21/2025	TAXMRD	Municipal Regional District - Tax	5.07
05/21/2025	TAXPST	Provincial Sales Tax	13.52
05/22/2025	AMEX	American Express *****	(196.04)
			(CAD)
Sub-Total:			169.00
Total Tax:			27.04
TAXGST - Other Taxes:			8.45
TAXMRD - Other Taxes:			5.07
TAXPST - PST (Other):			13.52
Total Due:			0.00
Total Payments:			(196.04)

Dew, Gavin

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
05/20/2025	05/21/2025	PG	383431

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
05/20/2025	GOV	Room Charge - GOV		CA\$169.00
05/20/2025	TAXGRM	GST Room		CA\$8.45
05/20/2025	TAXROM	Provincial Room Tax		CA\$13.52
05/20/2025	TAXMUN	Municipal Tax		CA\$5.07
05/21/2025	AMEX	American Express *****		(CA\$196.04)

(CAD)

Sub-Total:	CA\$169.00
Total Tax:	CA\$27.04
Total Payments:	(CA\$196.04)
Total Due:	CA\$0.00

SIGNATURE: _____

DATE: _____



eTicket Receipt

Prepared For
DEW/GAVIN MR

RESERVATION CODE	██████████
ISSUE DATE	16 May 25
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22 May 25	WESTJET ██████████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ██████████	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QA3DOLFS Not Valid After 22 MAY 26

Allowances

Baggage Allowance

YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX ██████████
Fare Calculation Line	YVR WS YLW464.00CAD464.00END
Fare	CAD 464.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 24.47 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 519.18

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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Important Legal Notices



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name

GAVIN DEW

Renter Address

[REDACTED]
CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

Kicks Play

License #: [REDACTED]

State/Province: [REDACTED]

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

[REDACTED]

Vehicle Class Charged

[REDACTED]

Odometer Mileage/Kilometers

Starting: 5,364 Ending: 5,650

Total: 286

Fuel

Starting: Full Ending: 4.0

**Thank you for renting
with National Car Rental**

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

Trip Information

Pickup

Tuesday, May 20, 2025 [REDACTED]

Return

Thursday, May 22, 2025 [REDACTED]

VANCOUVER INTL ARPT MAIN (YVR)

**Start Charges**

Tuesday, May 20, 2025 [REDACTED]

VANCOUVER INTL ARPT MAIN

(YVR) ✈

3211 GRANT MCCONACHIE WY

RICHMOND, BC V7B 0A4

CAN

3211 GRANT MCCONACHIE WY

RICHMOND, BC V7B 0A4

CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 82.81 CAD / Day	165.62 CAD
Add-Ons	Refueling Charge (3.04 CAD / Liter)	60.84 CAD
	Discount (10.00%)	(16.56 CAD)
Taxes and Fees	Premium Location Charge 19.15 Pct (19.15%)	40.43 CAD
	Provincial Sales Tax (7.00%)	14.15 CAD
	Goods And Services Tax (5.00%)	13.30 CAD
	Customer Facility Charge 5.75/day (5.75 CAD / Day)	11.50 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Vlf Rec (0.60 CAD / Day)	1.20 CAD

Total 293.48 CAD

(Subject to audit)

Amount charged on May 22, 2025 to AMERICAN EXPRESS [REDACTED] (216.55 CAD)

Amount charged on May 22, 2025 to AMERICAN EXPRESS [REDACTED] (76.93 CAD)

Amount Due 0.00 CAD

CITY OF
VANCOUVER

paybyphone

PayByPhone Parking Receipt

CITY OF VANCOUVER

Location Number: [REDACTED]

Location Name: [REDACTED]

License Plate: [REDACTED]

Parking Started: 2025/05/22 [REDACTED]

Parking Expiry: 2025/05/22 [REDACTED]

Parking Cost: **\$6.15**(Includes Fees, GST at 5% and
PST at 7%, if applicable)

Payment Method: VISA ***** [REDACTED]

Transaction No: [REDACTED]

Payment Date: 2025/05/22 [REDACTED]

Thank you for using PayByPhone Technologies Inc.

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.

PayByPhone address: 600-1290 Homer St, Vancouver, BC, V6B 2Y5

← Reply

→ Forward





no-reply

to me



impark



paybyphone

PayByPhone Parking Receipt

IMPERIAL PARKING

Location Number:

Location Name:

License Plate:

Parking Started:

2025/05/22

Parking Expiry:

2025/05/23

\$43.70

Parking Cost:

(Includes Fees, GST at 5% and
PST at 7%, if applicable)

Payment Method: VISA *****

Transaction No:

Payment Date:

2025/05/22

Thank you for using **PayByPhone Technologies Inc.**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.

Reply

Forward





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55029

MLA Name: Dew, Gavin VM137359 HWR

Claim Date: May 31, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Victoria / Vancouver

Trip Details: MLA travel for sitting of the Legislature, event and meetings.

Date	Expenses	Amount
May 25, 2025	22(km) Kelowna to Kelowna Airport	\$13.86
May 31, 2025	-20(km) Adjustment from 54924 - 22km NOT 32km	\$-12.60
May 31, 2025	14(km) Kelowna Parking to Kelowna residence	\$8.82
May 25, 2025	Airfare - oneway PCA [REDACTED] Kelowna to Victoria	\$338.48
May 25, 2025	Dinner Only - Victoria	\$36.00
May 25, 2025	Taxi Uber	\$55.24
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2025	Airfare - oneway HeliJet [REDACTED] - Victoria to Vancouver	\$348.00
May 30, 2025	Airfare - oneway WS [REDACTED] Vancouver to Kelowna	\$519.18
May 30, 2025	Hotel Victoria - With Receipts	\$2062.02
May 30, 2025	MLA Per Diem	\$61.00
May 30, 2025	Taxi Uber	\$14.32
May 31, 2025	Taxi	\$42.09



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 55029

MLA Name: Dew, Gavin VM137359 HWR

Claim Date: May 31, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Uber

\$3696.41

Date 03 Jun 2025

Signature

Dew, Gavin VM137359 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 Code

STOB Code

Amount

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total CA\$52.24

Trip fare CA\$40.15

Subtotal CA\$40.15
BC License Recovery Surcharge CA\$0.90
YYJ Airport Surcharge CA\$2.75
Est. insurance and payments costs CA\$5.95
GST CA\$2.49

Payments

 Amex ••••• 5/26/25 ••••• CA\$52.24

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

You rode with •••••

UberX 27.59 kilometers | 27 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DEW, GAVIN	\$322.36	\$16.12	\$338.48	\$338.48	\$0.00

Passenger(s)

DEW, GAVIN

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		25 May 2025	- KELOWNA	- VICTORIA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DEW, GAVIN	AIF - YLW	\$28.00	\$1.40	\$29.40
1	DEW, GAVIN	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	DEW, GAVIN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DEW, GAVIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DEW, GAVIN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$322.36	\$16.12	\$338.48

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 May 2025	Gavin Dew	\$338.48	AMERICAN EXPRESS		4147806	222347

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60

minutes



40

minutes



30

minutes

Recommended
Check-In

Check-In
Closes

Present at
Boarding Gate



eTicket Receipt

Prepared For
DEW/GAVIN MR

RESERVATION CODE	██████████
ISSUE DATE	26 May 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30 May 25	WESTJET ██████████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ██████████	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QA3D0LFS Not Valid After 30 MAY 26

Allowances

Baggage Allowance YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier
--

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX ██████████
Fare Calculation Line	YVR WS YLW464.00CAD464.00END
Fare	CAD 464.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 24.47 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 519.18

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Important Legal Notices

DEW/GAVIN
NAME

331.20
RATE

05/30/25
DEPART
05/25/25
ARRIVE

TIME
TIME

ROOM
CLERK

ADDRESS

XXXXXXXXXXXXXX
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

05/25	ROOM	307.20		
05/25	DEST FEE	3.07	A	
05/25	RM PST	24.82	B	
05/25	MRDT	9.31	C	
05/25	RM GST	15.51	D	
05/26	ROOM	387.20		
05/26	DEST FEE	3.87	A	
05/26	RM PST	31.29	B	
05/26	MRDT	11.73	C	
05/26	RM GST	19.55	D	
05/27	ROOM	403.20		
05/27	DEST FEE	4.03	A	
05/27	RM PST	32.58	B	
05/27	MRDT	12.22	C	
05/27	RM GST	20.36	D	
05/28	ROOM	331.20		
05/28	DEST FEE	3.31	A	
05/28	RM PST	26.76	B	
05/28	MRDT	10.04	C	
05/28	RM GST	16.73	D	
05/29	ROOM	331.20		
05/29	DEST FEE	3.31	A	
05/29	RM PST	26.76	B	
05/29	MRDT	10.04	C	
05/29	RM GST	16.73	D	
05/30	CCARD-AX			2062.02

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX

.00

SUMMARY OF TAXES

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	17.59
B	ROOM PST	.00	142.21
C	MRDT	.00	53.34
D	ROOM GST	.00	88.88
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		
	1760.00		
	TAX	302.02	
	CREDITS	2062.02	
	FOLIO		.00

EXP. REPORT SUMMARY

05/25	ROOM	307.20
	DEST FEE	3.07
	RM PST	24.82
	MRDT	9.31
	RM GST	15.51
05/26	ROOM	387.20
	DEST FEE	3.87
	RM PST	31.29
05/26	MRDT	11.73

Booking Statement

Booking #

[REDACTED]

Date

Friday, May 30, 2025

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passengers » SuperSale

Dew, Gavin

Status:

Confirmed

Invoice

[REDACTED]

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

Canadian Dollars

\$348.00

American Express \$0.00

**** * (188472)

American Express \$348.00

**** * (161690)

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.

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

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total	CA\$14.32
-------	-----------

Trip fare	CA\$11.94
-----------	-----------

Subtotal	CA\$11.94
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.25
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.25
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$0.20
GST	CA\$0.68

Payments

 Amex ***[REDACTED]	CA\$14.32
5/31/25 [REDACTED]	

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

You rode with [REDACTED]

Comfort 1.50 kilometers | 10 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

Total CA\$42.09


Trip fare CA\$35.79

Subtotal CA\$35.79
BC License Recovery Surcharge CA\$0.90
YLV Airport Surcharge CA\$2.00
Est. insurance and payments costs CA\$1.40
GST CA\$2.00

Payments

 Amex ****
5/31/25 **** CA\$42.09

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

You rode with 

UberX 9.32 kilometers | 8 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55074

MLA Name: Dew, Gavin VM137359 HWR

Claim Date: June 06, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna


Travel To: Van / Nanaimo

Trip Details: MLA travel for meetings, events and conference

Date	Expenses	Amount
June 02, 2025	22(km) Kelowna to Kelowna Airport	\$13.86
June 02, 2025	Airfare - oneway AC [REDACTED] Kelowna to Vancouver	\$664.08
June 02, 2025	Dinner Only	\$36.00
June 03, 2025	Breakfast & Lunch only	\$39.50
June 04, 2025	Accommodation Expenses	\$914.76
June 04, 2025	Airfare - oneway Helijet [REDACTED] Vancouver to Nanaimo	\$175.00
June 04, 2025	Breakfast only	\$27.00
June 04, 2025	Taxi	\$11.90
June 05, 2025	Accommodation Expenses	\$230.84
June 05, 2025	Airfare - oneway WS [REDACTED] Nanaimo to Kelowna. Calgary to Kelowna delayed over [REDACTED] started Jun 6 morning	\$633.63
June 05, 2025	Breakfast & Dinner Only	\$48.50
June 05, 2025	Taxi	\$47.10
June 06, 2025	Breakfast only	\$27.00
June 06, 2025	Taxi	\$19.45
June 06, 2025	Taxi	\$69.75

Total **le** **\$2958.37**

[REDACTED]
Dew, Gavin VM137359 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

 This is a codeshare flight with United Express/Skywest Airlines. For information on their rules and policies (for example regarding baggage allowance and fees), please visit <http://www.united.com>.

Purchase summary



CA \$664.08

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

Amount paid: CA \$664.08

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight	Adult	\$595.00
------------------	-------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

	\$31.62
--	---------

Airport Improvement Fee	Canada	\$28.00
-------------------------	--------	---------

Grand total -	\$664.08
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



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[Redacted]

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
------	------	-----------	-------------	---------------	---------------

[Redacted]

02-JUN-25			Room Chrg - Govt./Military	379.00	
02-JUN-25			GST	21.79	
02-JUN-25			Destination Marketing Fee	4.78	
02-JUN-25			MRDT	11.52	
02-JUN-25			PST	30.70	
02-JUN-25			ME MRDT	9.59	
03-JUN-25			Room Chrg - Govt./Military	379.00	
03-JUN-25			GST	21.79	
03-JUN-25			Destination Marketing Fee	4.78	
03-JUN-25			MRDT	11.52	
03-JUN-25			PST	30.70	
03-JUN-25			ME MRDT	9.59	
04-JUN-25			American Expres [Redacted]		

-952.69

***For Authorization Purpose Only*

952.69

xxxxxx [Redacted]

- 37.93

Date	Time	Code
02-JUN-25	[Redacted]	[Redacted]

Authorized
1126.99

= 914.76

** Total

952.69

-952.69

*** Balance

-0.00

Booking Statement

Date
Wednesday, Jun 4, 2025

Departure
Vancouver Harbour

Arrival
Nanaimo Harbour

Duration
20 minutes

1 Passengers » SuperSale
Dew, Gavin

Status:
Confirmed

Invoice

PHS-Heliport Improvement Fee	1 @	\$7.62
SALE - Seat Sale \$167	1 @	\$159.05
+ GST		\$8.33

Canadian Dollars

\$175.00

American Express \$175.00

**** *

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.

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.

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

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
06/04/2025	GA	Room Charge - GA	199.00
06/04/2025	TAXGRM	GST Room	9.95
06/04/2025	TAXROM	Provincial Room Tax	15.92
06/04/2025	TAXMUN	Municipal Tax	5.97
06/05/2025	AMEX	American Express ***** <div></div>	(230.84)
			<hr/> (CAD)
Sub-Total:			199.00
Total Tax(broken out below):			31.84
TAXGRM - GST:			9.95
TAXMUN - Other Taxes:			5.97
TAXROM - PST (Room):			15.92
Total Due:			0.00
Total Payments:			(230.84)



eTicket Receipt

Prepared For
DEW/GAVIN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	27 May 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Jun 25	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	NANAIMO BC, CANADA Time [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFS Not Valid After 05 JUN 26
05 Jun 25	WESTJET WS [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFS Not Valid After 05 JUN 26

Allowances

Baggage Allowance

YCD to YLW - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YCD to YYC , YYC to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YCD to YYC , YYC to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
-----------------	---

Fare Calculation Line	
Fare	CAD 563.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 29.42 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 633.63

Positive identification required for airport check in

Notice:



****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

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

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

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[Important Legal Notices](#)

KELOWNA CABS CAR #2
1304 MORRISON RD V1X4W2
KELOWNA BC
932315167110 LW2246493301
**** PURCHASE ****
06-06-2025
Acct # [REDACTED] RF
Card Type AM
A000000025010801
AMERICAN EXPRESS
Trace # 5026
Inv. # 5780
Auth # 843026 [REDACTED]
TVR 0000008000
ARQC 6731D6EF3CB3A02F

Purchase \$69.75
Tip \$0.00
Total \$69.75
(000) APPROVED-THANK YOU
Merchant copy

AC TAXI
NANAIMO
AC Taxi LTD
835 OLD VICTORIA ROAD
NANAIMO, BC V9R 5Z9
2507531231
WWW.ACTAXI.CA

GST#100040187RT0001
Transaction 8901652

Total \$11.90
Tip [REDACTED]
CREDIT CARD SALE \$15.00
AMEX [REDACTED]

Retain this copy for statement
validation

car 3
n.-2025 [REDACTED]
0 | Method: CONTACTLESS
RICAN EXPRESS
XXXXXXXXXX [REDACTED]
VALUED CUSTOMER
Reference ID: 515500539061
Auth ID: 863212
MID: *****1102
ID: [REDACTED]

CHECKER
CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
<https://www.thecheckergroup.com>
/

Checker Cabs Calgary
Transaction 15502942

Total CA\$19.45
Tip [REDACTED]
CREDIT CARD SALE CA\$22.95
AMEX [REDACTED]

Retain this copy for statement
validation

Station: 1161
06-Jun-2025 [REDACTED]
CA\$22.95 | Method:
CONTACTLESS
AMERICAN EXPRESS

AC TAXI
NANAIMO
AC Taxi LTD
835 OLD VICTORIA ROAD
NANAIMO, BC V9R 5Z9
2507531231
WWW.ACTAXI.CA

[REDACTED]
Transaction 9600052

Total CA\$47.10
Tip CA\$7.07
CREDIT CARD SALE CA\$54.17
AMEX [REDACTED]

Retain this copy for statement
validation

Station: car936
05-Jun.-2025 [REDACTED]
CA\$54.17 | Method:
CONTACTLESS
AMERICAN EXPRESS
XXXXXXXXXXXX [REDACTED]
VALUED CUSTOMER
Reference ID: 515700573029
Auth ID: 807182



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55171

MLA Name: Dew, Gavin VM137359 HWR

Claim Date: June 13, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Vancouver / Cranbrook

Trip Details: ***FUTURE FLIGHTS*** MLA travel for events, outreach, caucus meeting, stakeholder meetings, and stakeholder tours

Date	Expenses	Amount
June 06, 2025	Airfare - oneway AC [REDACTED] /ancouver to Kelowna, 26 June 2025	\$466.68
June 06, 2025	Airfare - oneway AC [REDACTED] Kelowna to Vancouver, flight change due to meetings and event from 23 to 24 June 2025. 526.53+39.90	\$566.43
June 13, 2025	Airfare - oneway AC [REDACTED] Kelowna to Cranbrook, 9 July 2025	\$493.98
June 13, 2025	Airfare - oneway AC [REDACTED] Cranbrook to Kelowna, 11 July 2025	\$311.28
June 13, 2025	Airfare - oneway AC [REDACTED] Kelowna to Vancouver, 14 July 2025	\$398.15
June 13, 2025	Airfare - oneway AC [REDACTED] Vancouver to Kelowna, 16 July 2025	\$251.43

Total Payable **\$2487.95**

Dew, Gavin VM137359 HWR

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

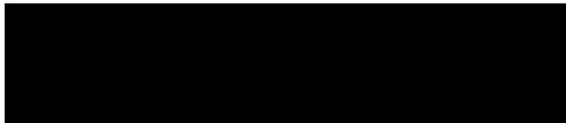
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Spending Authority Signature

Booking Confirmation

Booking reference

[Select Seats](#) >[eUpgrade](#) >[Manage my booking](#) >

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Passengers

Gavin Dew



Seats

YLW-YVR

**Depart** • Mon 23 Jun, 2025

Economy - Comfort

Kelowna YLW



Kelowna

Vancouver YVR



Vancouver Int.



1hr 5m

Cabin : Economy Class (V)

Operated by Air Canada Express -
Jazz[De Havilland Dash 8-400](#)



[REDACTED] This flight departs early in the morning.

Purchase summary



CA \$526.53

For 1 Adult

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

Amount paid: CA \$526.53

Full details can be found in your attached Itinerary/Receipt.

Flights

Air transportation charges

Departing flight - Adult	\$464.00
--------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

[REDACTED]	\$25.07
------------	---------

Airport Improvement Fee - Canada	\$28.00
----------------------------------	---------

Grand total -	\$526.53
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

Other numbers



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Passengers

Gavin Dew

Seats

YLW-YVR

**Depart** • Tue 24 Jun, 2025

Economy - Comfort

Kelowna YLW

Kelowna

Vancouver YVR

Vancouver Int.



1hr 5m

Cabin : Economy Class (Q)

Operated by Air Canada Express -
Jazz[De Havilland Dash 8-400](#)



Flight departs early in the morning.

Purchase summary



CA
\$39.90

Additional charges

Flights

Air transportation charges 38.00

Taxes, fees and charges 1.90

Flights

Change Fee 0.00

Taxes, fees and charges 0.00

Subtotal 0.00

Travel options 0.00

Seat selection Complimentary

Balance due – \$39.90
Canadian dollars



Canada, U.S.: 1 (888) 247-2262
Other numbers



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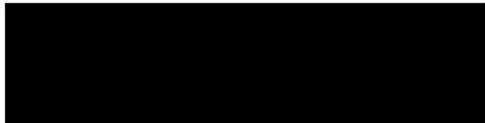
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Booking reference



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Passengers

Gavin Dew



Seats

YVR-YLW



Depart • Thu 26 Jun, 2025

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



Cabin : Economy Class (W)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA \$466.68

For 1 Adult

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

Amount paid: CA \$466.68

Full details can be found in your attached Itinerary/Receipt.

Flights

Air transportation charges

Departing flight - Adult \$430.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

[REDACTED] \$22.22

Airport Improvement Fee - Canada \$5.00

Grand total - \$466.68
Canadian dollars



Canada, U.S.: 1 (888) 247-2262

Other numbers



AIR CANADA

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Booking Confirmation

Booking reference

[REDACTED]

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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Passengers

Gavin Dew

[REDACTED]

Seats

YLW-YVR

YVR-YXC

[REDACTED]

Depart • Wed 9 Jul, 2025

Economy - Comfort

Kelowna YLW

[REDACTED]

Kelowna

Vancouver YVR

[REDACTED]

Vancouver Int.

[REDACTED]

Cabin: Economy Class (L)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)



Vancouver Int.



Cranbrook



Cabin : Economy Class (L)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary



CA \$493.98



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

Amount paid: CA \$493.98

Full details can be found in your
attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$433.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

 \$23.52

Airport Improvement Fee - Canada \$28.00

Grand total - \$493.98
Canadian dollars



Canada, U.S.: 1 (888) 247-2262

Other numbers



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



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Booking Confirmation

Booking reference

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

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Passengers

Gavin Dew

Seats

YXC-YVR

YVR-YLW

Depart • Fri 11 Jul, 2025

Economy - Comfort

Cranbrook YXC

Cranbrook

Vancouver YVR

Vancouver Int.

Cabin : Economy Class (G)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR

Vancouver Int.

Kelowna YLW

Kelowna

Cabin : Economy Class (G)

Operated by Air Canada Express -
Jazz

De Havilland Dash 8-400

Purchase summary

AMER

CA \$311.28

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

Amount paid: CA \$311.28

Full details can be found in your
attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$284.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

\$14.82

Airport Improvement Fee - Canada \$3.00

Grand total - \$311.28
Canadian dollars



Canada, U.S.: 1 (888) 247-2262

Other numbers



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Booking Confirmation

Booking reference



Travel booked/ticket issued on: 13 Jun, 2025

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Passengers

Gavin Dew



Seats

YLW-YVR



Depart • Mon 14 Jul, 2025

Economy - Comfort

Kelowna YLW



Kelowna

Vancouver YVR



Vancouver Int.



Cabin : Economy Class (T)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

! [REDACTED] this flight departs early in the morning.

Purchase summary



CA \$398.15

For 1 Adult

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

Amount paid: CA \$398.15

Full details can be found in your attached Itinerary/Receipt.

Flights

Air transportation charges

Departing flight - Adult \$341.73

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

[REDACTED] \$18.96

Airport Improvement Fee - Canada \$28.00

Grand total - \$398.15
Canadian dollars



Canada, U.S.: 1 (888) 247-2262

Other numbers



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



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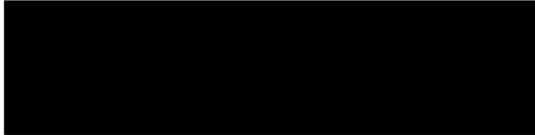
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Booking Confirmation

Booking reference

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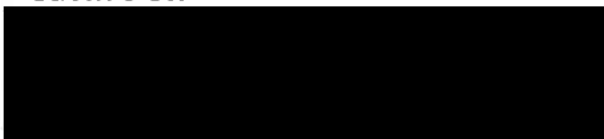
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Passengers

Gavin Dew



Seats

YVR-YLW

**Depart** • Wed 16 Jul, 2025

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



Cabin : Economy Class (G)

Operated by Air Canada Express -
Jazz[De Havilland Dash 8-400](#)

Purchase summary



CA \$251.43

For 1 Adult

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

Amount paid: CA \$251.43

Full details can be found in your attached Itinerary/Receipt.

Flights

Air transportation charges

Departing flight - Adult	\$225.00
--------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$11.97
--	---------

Airport Improvement Fee - Canada	\$5.00
----------------------------------	--------

Grand total -	\$251.43
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262
Other numbers



AIR CANADA

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MEMBRE DU RÉSEAU STAR ALLIANCE



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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55207

MLA Name: Dew, Gavin VM137359 HWR

Claim Date: June 18, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Vancouver

Trip Details: MLA travel for stakeholder meetings, outreach and events

Date	Expenses	Amount
June 17, 2025	22(km) Kelowna to Kelowna Airport	\$13.86
June 18, 2025	22(km) Kelowna Airport to Kelowna	\$13.86
June 17, 2025	Airfare - oneway [REDACTED] Kelowna to Vancouver	\$365.88
June 17, 2025	Dinner Only	\$36.00
June 17, 2025	Taxi Uber	\$52.47
June 18, 2025	Accommodation Expenses	\$551.70
June 18, 2025	Airfare - oneway Correction from [REDACTED] claimed an already claimed future flight: [REDACTED] Vancouver to Kelowna, 5 Apr 2025 - flight change,	\$-388.98
June 18, 2025	Airfare - oneway [REDACTED] Vancouver to Kelowna	\$341.73
June 18, 2025	Breakfast & Lunch only	\$39.50
June 18, 2025	Taxi Uber	\$41.20

\$1067.22

Dew, Gavin VM137359 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

We hope you enjoyed your ride this evening.

Total	CA\$52.47
-------	-----------

Trip fare	CA\$41.69
-----------	-----------

Subtotal	CA\$41.69
Est. insurance and payments costs	CA\$2.03
YVR Airport Surcharge	CA\$5.00
BC License Recovery Surcharge	CA\$0.90
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.25
Municipal License Recovery Surcharge	CA\$0.10
GST	CA\$2.50

CA\$52.47

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

You rode wit

Comfort 14.91 kilometers | 38 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total **CA\$41.20**

Trip fare CA\$30.42

Subtotal	CA\$30.42
Wait Time	CA\$0.32
Est. insurance and payments costs	CA\$2.00
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
YVR Airport Surcharge	CA\$5.00
BC License Recovery Surcharge	CA\$0.90
GST	CA\$1.96

Payments



CA\$41.20

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

You rode with

Comfort 14.46 kilometers | 30 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

06/17	TR ROOM	1503, 1	429.00	
06/17	OCC TAX	1503, 1	34.75	
06/17	GST	1503, 1	24.65	
06/17	MRDT	1503, 1	13.04	
06/17	DMF	1503, 1	5.40	
06/17	ME MRDT	1503, 1	10.86	
06/18	DIVA	11791503	34.00	
06/18	CCARD-AX			551.70
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX			
				.00

===== EXP. REPORT SUMMARY =====				
06/17	TR ROOM		429.00	
	OCC TAX		34.75	
	GST		24.65	
	MRDT		13.04	
	DMF		5.40	
	ME MRDT		10.86	
06/18	DIVA		34.00	



Booking Confirmation

Booking reference



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Passengers

-

Gavin Dew



Seats

YLW YVR



Depart • Tue 17 Jun, 2025

Economy - Comfort

Kelowna YLW



Kelowna

Vancouver YVR



Vancouver Int.



Cabin : Economy Class (G)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA \$365.88

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

Amount paid: CA \$365.88

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight Adult	\$311.00
------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

[REDACTED]	\$17.42
------------	---------

Airport Improvement Fee Canada	\$28.00
--------------------------------	---------

Grand total -	\$365.88
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



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Booking Confirmation

Booking reference

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Passengers

Gavin Dew

Seats

YVR YLW



Depart • Wed 18 Jun, 2025

Economy - Comfort

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



Cabin : Economy Class (G)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



CA \$341.73

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

Amount paid: CA \$341.73

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight Adult	\$311.00
------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

	\$16.27
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Airport Improvement Fee Canada	\$5.00
--------------------------------	--------

Grand total -	\$341.73
Canadian dollars	



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[Other numbers](#)



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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55242

MLA Name: Dew, Gavin VM137359 HWR

Claim Date: June 26, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Vancouver / Surrey

Trip Details: MLA travel for meetings, tours, outreach, and caucus meeting

Date	Expenses	Amount
June 24, 2025	22(km) Kelowna to Kelowna Airport	\$13.86
June 26, 2025	22(km) Kelowna Airport to Kelowna	\$13.86
June 24, 2025	Airfare - oneway Claimed on 55171 - [REDACTED] Kelowna to Vancouver - flight change from 23rd to 24th due to constituency event	\$0.00
June 24, 2025	MLA Per Diem	\$61.00
June 24, 2025	Taxi Uber	\$63.06
June 24, 2025	Taxi Uber	\$37.62
June 24, 2025	Taxi Uber	\$21.40
June 24, 2025	Taxi Uber	\$34.09
June 24, 2025	Taxi Uber	\$44.17
June 26, 2025	Accommodation Expenses	\$842.16
June 26, 2025	Airfare - oneway Claimed on 55171 [REDACTED] Vancouver to Kelowna	\$0.00
June 26, 2025	Lunch only	\$27.00
June 26, 2025	Taxi Uber	\$29.51



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 55242

MLA Name: Dew, Gavin VM137359 HWR

Claim Date: June 26, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
June 26, 2025 Uber	Taxi	\$32.15

Total Payable **\$1219.88**



Dew, Gavin VM137359 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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Opening Authority Signature

Date	Description	Additional Information		Charges	Credits
06-24-25	Room charge			363.00	
06-24-25	GST - Rooms			18.15	
06-24-25	PST - Rooms			29.04	
06-24-25	MRDT - Rooms			10.89	
06-25-25	Room charge			363.00	
06-25-25	GST - Rooms			18.15	
06-25-25	PST - Rooms			29.04	
06-25-25	MRDT - Rooms			10.89	
06-26-25	American Express	XXXXXXXXXXXXXX	██████████	XX/XX	842.16

Here's your receipt for your ride, Gavin


We hope you enjoyed your ride this afternoon.

Total	CA\$29.51
-------	-----------

Trip fare	CA\$21.08
-----------	-----------

Subtotal	CA\$21.08
Est. insurance and payments costs	CA\$1.02
YVR Airport Surcharge	CA\$5.00
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
GST	CA\$1.41

Payments

 Amex  6/27/25 	CA\$29.51
---	-----------

 for more information, including invoices (where available)

You rode with 

Comfort 9.39 kilometers | 22 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this afternoon.

Total **CA\$32.15**

Trip fare CA\$26.66

Subtotal **CA\$26.66**

Est. insurance and payments costs CA\$2.96

BC License Recovery Surcharge CA\$0.90

Municipal License Recovery Surcharge CA\$0.10

GST CA\$1.53

Payments

 Amex ** [REDACTED] **CA\$32.15**
6/26/25 [REDACTED]

[REDACTED] for more information, including invoices (where available)

You rode with [REDACTED]

Comfort 18.49 kilometers | 17 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total CA\$63.06

Trip fare CA\$49.29

Subtotal CA\$49.29
BC License Recovery Surcharge CA\$0.90
Municipal License Recovery Surcharge CA\$0.10
Est. insurance and payments costs CA\$9.77
GST CA\$3.00

Payments

 Amex ** [redacted] CA\$63.06
6/25/25 [redacted]

[redacted] for more information, including invoices (where available)

You rode with [redacted]

Comfort 50.41 kilometers | 41 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this evening.

Total CA\$37.62

Trip fare CA\$29.96

Subtotal CA\$29.96
Municipal License Recovery Surcharge CA\$0.10
Est. insurance and payments costs CA\$4.87
BC License Recovery Surcharge CA\$0.90
GST CA\$1.79

Payments

 Amex *** 6/25/25 CA\$37.62

for more information, including invoices (where available)

You rode with

Comfort 26.52 kilometers | 23 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this afternoon.

Total	CA\$21.40
-------	-----------

Trip fare	CA\$19.18
-----------	-----------

Subtotal	CA\$19.18
Est. insurance and payments costs	CA\$0.20
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
GST	CA\$1.02

Payments

 Amex ** [REDACTED] 6/25/25 [REDACTED]	CA\$21.40
--	-----------

[REDACTED] for more information, including invoices (where available)

You rode with [REDACTED]

Comfort 6.89 kilometers | 20 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this afternoon.

Total	CA\$34.09
--------------	------------------

Trip fare	CA\$29.57
-----------	-----------

Subtotal	CA\$29.57
Est. insurance and payments costs	CA\$1.65
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.25
GST	CA\$1.62

Payments



Amex ••
6/25/2

CA\$34.09

for more information, including invoices (where available)

You rode with

Comfort 13.74 kilometers | 32 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gavin

We hope you enjoyed your ride this morning.

Total **CA\$44.17**

Trip fare CA\$33.55

Subtotal	CA\$33.55
Est. insurance and payments costs	CA\$2.02
YVR Airport Surcharge	CA\$5.00
BC License Recovery Surcharge	CA\$0.90
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
Municipal License Recovery Surcharge	CA\$0.10
GST	CA\$2.10

Payments

 Amex •• [redacted] 6/24/25 [redacted]	CA\$44.17
---	------------------

[redacted] for more information, including invoices (where available)

You rode with [redacted]

Comfort 14.53 kilometers | 26 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55242

MLA Name: Dew, Gavin VM137359 HWR **Claim Date:** June 26, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Vancouver / Surrey

Trip Details: MLA travel for meetings, tours, outreach, and caucus meeting

Date	Expenses	Amount
June 24, 2025	22(km) Kelowna to Kelowna Airport	\$13.86
June 26, 2025	22(km) Kelowna Airport to Kelowna	\$13.86
June 24, 2025	Airfare - oneway AC [REDACTED] Kelowna to Vancouver - flight change from 23rd to 24th due to constituency event \$526.53 + \$39.90	\$566.43
June 24, 2025	MLA Per Diem	\$61.00
June 24, 2025	Taxi Uber	\$63.06
June 24, 2025	Taxi Uber	\$37.62
June 24, 2025	Taxi Uber	\$21.40
June 24, 2025	Taxi Uber	\$34.09
June 24, 2025	Taxi Uber	\$44.17
June 26, 2025	Accommodation Expenses	\$842.16
June 26, 2025	Airfare - oneway [REDACTED] Vancouver to Kelowna	\$466.68
June 26, 2025	Lunch only	\$27.00
June 26, 2025	Taxi Uber	\$29.51



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 55242

MLA Name: Dew, Gavin VM137359 HWR

Claim Date: June 26, 2025

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
June 26, 2025 Uber	Taxi	\$32.15

2252.99

Date 30 Jun 2025

Signature

Dew, Gavin VM137359 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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Date

Signature

Spending Authority Signature