



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54732

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** April 17, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Victoria

Trip Details: MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
April 13, 2025	17(km) Home to Harbour Air Terminal	\$10.71
April 17, 2025	17(km) Harbour Air Terminal to Home	\$10.71
April 13, 2025	Airfare - oneway Harbour Air # [REDACTED] Vancouver to Victoria	\$349.00
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	Breakfast Only - Victoria	\$27.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Airfare - oneway Harbour Air [REDACTED] Victoria to Vancouver	\$509.00
April 17, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 17, 2025	Hotel Victoria - With Receipts	\$1076.00

2152.92

Date 08 May 2025

Signature

Kooner, Steve VM137384 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
-------------------	--------------	-----------	--------

KOONER/STEVE/MR
NAME

228.00
RATE

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

ROOM
CLERK

ADDRESS

VSXXXXXXXXXXXX
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES
04/13	ROOM	231.20		DUE
04/13	DEST FEE	2.31	A	
04/13	RM PST	18.68	B	
04/13	MRDT	7.01	C	
04/13	RM GST	11.68	D	
04/14	ROOM	231.20		
04/14	DEST FEE	2.31	A	
04/14	RM PST	18.68	B	
04/14	MRDT	7.01	C	
04/14	RM GST	11.68	D	
04/15	ROOM	228.00		
04/15	DEST FEE	2.28	A	
04/15	RM PST	18.42	B	
04/15	MRDT	6.91	C	
04/15	RM GST	11.51	D	
04/16	ROOM	228.00		
04/16	DEST FEE	2.28	A	
04/16	RM PST	18.42	B	
04/16	MRDT	6.91	C	
04/16	RM GST	11.51	D	
04/17	CCARD-VS		1076.00	
PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX		

===== SUMMARY OF TAXES =====			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	9.18	
B ROOM PST	.00	74.20	
C MRDT	.00	27.84	
D ROOM GST	.00	46.38	
E OTHER GST	.00	.00	
F PROV SALES TAX	.00	.00	
H GNS ROOM PST 8%	.00	.00	
I GNS MRDT 3%	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	
NET CHARGES			FOLIO
918.40	TAX 157.60	CREDITS 1076.00	.00

===== EXP. REPORT SUMMARY =====

04/13	ROOM	231.20
	DEST FEE	2.31
	RM PST	18.68
	MRDT	7.01
	RM GST	11.68
04/14	ROOM	231.20
	DEST FEE	2.31
	RM PST	18.68
	MRDT	7.01
	RM GST	11.68
04/15	ROOM	228.00
	DEST FEE	2.28
04/15	RM PST	18.42

Booking Statement for Harbour Air Seaplanes

Booking #

[REDACTED]

Date

Sunday, Apr 13, 2025

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passenger(s) » Flex

Kooner, Steve

Status:

KK - Priority Boarding

Invoice

[REDACTED]

Air Transportation Charges

Sked 200 : (3) Flex 1 @ \$292.50

Sked 200 : Fuel Surcharge 1 @ \$11.00

Sked 200 : Sustainability Fee 1 @ \$1.18

Sked 200 : Vancouver Terminal Fee 1 @ \$4.00

Sked 200 : Victoria Terminal Fee 1 @ \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee 1 @ \$10.85

+ Goods and Services Tax \$16.62

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee 0 @ \$0.00
(2024)

Canadian Dollars

\$349.00

Visa \$349.00

**** * [REDACTED] (#08515I)

Flex Terms & Conditions

Checking-in (Float Operations):

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

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Guaranteed Baggage is 25 lbs per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.

From: Steve Kooner
Sent: May 5, 2025
To:
Subject: Fwd: Flight Itinerary. Thanks for choosing Harbour Air!
Attachments:

Categories: Travel Claims (Undone)

----- Forwarded message -----

From: <reservation@harbourair.com>
Date: Thu, Apr 3, 2025 at
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
To:



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [Locations](#)

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #	
Name	Steve Kooner
Company	Bc Conservatives Caucus

Booking

Thursday, April 17, 2025

Invoice	
Air Transportation Charges	

Flight # [REDACTED]

Departure:

[REDACTED] **Victoria Harbour**

» [Directions](#)

Arrival:

[REDACTED] **Vancouver Harbour**

» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

• **Steve Kooner, Male**

[Add to Calendar](#)

Sked 200 : (1) Flex P3	\$444.89
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Sustainability Fee	\$1.18
Sked 200 : Vancouver Terminal Fee	\$4.00
Sked 200 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$24.23
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
Billing	\$484.77
Taxes	\$24.23
Grand Total	\$509.00

Flex Terms & Conditions

Checking-in (Float Operations):

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

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Guaranteed Baggage is 25 lbs per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:



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

Page: 1

Claim Number: 54733
MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** May 01, 2025
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
April 28, 2025	17(km) Home to Helijet Terminal	\$10.71
May 01, 2025	17(km) Harbour Air Terminal to Home	\$10.71
April 28, 2025	Airfare - oneway Helijet [REDACTED] Vancouver to Victoria	\$493.00
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	Airfare - oneway Harbour Air [REDACTED] Victoria to Vancouver	\$439.00
May 01, 2025	Hotel Victoria - With Receipts	\$1024.45
May 01, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable **\$2221.87**

Date 08 May 2025

Signature

Kooner, Steve VM137384 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

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

KOONER/S
NAME

276.00
RATE

05/01/25
DEPART TIME
04/28/25
ARRIVE TIME

ROOM
CLERK

ADDRESS

PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/28	ROOM	335.20		
04/28	DEST FEE	3.35	A	
04/28	RM PST	27.08	B	
04/28	MRDT	10.16	C	
04/28	RM GST	16.93	D	
04/29	ROOM	263.20		
04/29	DEST FEE	2.63	A	
04/29	RM PST	21.27	B	
04/29	MRDT	7.98	C	
04/29	RM GST	13.29	D	
04/30	ROOM	276.00		
04/30	DEST FEE	2.76	A	
04/30	RM PST	22.30	B	
04/30	MRDT	8.36	C	
04/30	RM GST	13.94	D	
05/01	VS CARD			\$1024.45

TO BE SETTLED TO: VISA CURRENT BALANCE .00

DESCRIPTION		TAXED AMOUNT		TAX
A	DEST MKT FEE	.00		8.74
B	ROOM PST	.00		70.65
C	MRDT	.00		26.50
D	ROOM GST	.00		44.16
E	OTHER GST	.00		.00
F	PROV SALES TAX	.00		.00
H	GNS ROOM PST 8%	.00		.00
I	GNS MRDT 3%	.00		.00
K	LIQUOR TAX	.00		.00
L	GST INCLUSIVE	.00		.00
	NET CHARGES			
	874.40	TAX	CREDITS	FOLIO
		150.05	.00	1024.45

From: Steve Kooner [REDACTED] >
Sent: May 5, 2025 [REDACTED]
To: [REDACTED]
Subject: Fwd: Thank you for choosing to take off with Helijet!
Attachments: [REDACTED]

Categories: Travel Claims (Undone)

----- Forwarded message -----

From: <passengerservices@helijet.com>
Date: Mon, Apr 28, 2025 at [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
To: [REDACTED] >



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Customer Information

Account

Customer # [REDACTED]

Name

Steve Kooner

Booking [REDACTED]

Monday, April 28, 2025

Invoice [REDACTED]

**Departure:****Redacted** Vancouver Harbour

» Directions

Arrival:**Redacted** Victoria Harbour

» Directions

35 minutes**Confirmed****1 Passengers - FULL FARE**• **Steve Kooner, Male****Add to Calendar**

FARE-YWH-FULL-2025	\$461.90
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$23.48

Billing	\$469.52
Taxes	\$23.48
Grand Total	\$493.00

Visa	\$493.00
Date / Time	April 28, 2025 @ Redacted
Summary	**** * Redacted
Expiration	Redacted
Authorization	063961

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

From: Steve Kooner
Sent: May 5, 2025
To:
Subject: Fwd: Flight Itinerary. Thanks for choosing Harbour Air!
Attachments:

Categories: Travel Claims (Undone)

----- Forwarded message -----

From: <reservation@harbourair.com>
Date: Thu, Apr 17, 2025 at
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
To:



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [Locations](#)

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #	
Name	Steve Kooner
Company	Bc Conservatives Caucus

Booking

Thursday, May 1, 2025

Invoice	
Air Transportation Charges	

Flight **██████** Twin Otter

Departure:

██████ Victoria Harbour

» [Directions](#)

Arrival:

██████ Vancouver Harbour

» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

• **Steve Kooner, Male**

[Add to Calendar](#)

Sked 200 : (1) Flex	\$378.22
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Sustainability Fee	\$1.18
Sked 200 : Vancouver Terminal Fee	\$4.00
Sked 200 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$20.90
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
Billing	\$418.10
Taxes	\$20.90
Grand Total	\$439.00

Flex Terms & Conditions

Checking-in (Float Operations):

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

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Guaranteed Baggage is 25 lbs per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54575

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** April 10, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby **Travel To:** Victoria

Trip Details: MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
April 06, 2025	16(km) Home to Terminal	\$10.08
April 10, 2025	16(km) Terminal to Home	\$10.08
April 06, 2025	Airfare - oneway Harbour Air # [REDACTED] Van to Vic	\$439.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	MLA Per Diem - Victoria	\$61.00
April 09, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2025	Airfare - oneway Harbour Air # [REDACTED] Vic to Van	\$439.00
April 10, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2025	Hotel Victoria - With Receipts	\$1233.45
Total Payable		\$2350.61

Date 27 May 2025

Signature

[REDACTED]
Kooner, Steve VM137384 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
-------------------	--------------	-----------	--------

Booking Statement for Harbour Air Seaplanes

Booking #

[redacted]

Date

Thursday, Apr 10, 2025

Departure

[redacted]

Victoria Harbour

Arrival

[redacted]

Vancouver Harbour

Duration

35 minutes

1 Passenger(s) » Flex

Kooner, Steve

Status:

KK - Priority Boarding

Invoice

[redacted]

Air Transportation Charges

Sked 200 : (1) Flex	1 @	\$378.22
Sked 200 : Fuel Surcharge	1 @	\$11.00
Sked 200 : Sustainability Fee	1 @	\$1.18
Sked 200 : Vancouver Terminal Fee	1 @	\$4.00
Sked 200 : Victoria Terminal Fee	1 @	\$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee	1 @	\$10.85
+ Goods and Services Tax		\$20.90

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024)	0 @	\$0.00
---	-----	--------

Canadian Dollars

\$439.00

Visa	\$439.00
------	----------

**** * [redacted] (#06768I)

Flex Terms & Conditions

Checking-in (Float Operations):

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

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Guaranteed Baggage is 25 lbs per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.

Booking Statement for Harbour Air Seaplanes

Booking #

[REDACTED]

Date

Sunday, Apr 6, 2025

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passenger(s) » Flex

Kooner, Steve

Status:

KK - Priority Boarding

Invoice

[REDACTED]

Air Transportation Charges

Sked 200 : (1) Flex 1 @ \$378.22

Sked 200 : Fuel Surcharge 1 @ \$11.00

Sked 200 : Sustainability Fee 1 @ \$1.18

Sked 200 : Vancouver Terminal Fee 1 @ \$4.00

Sked 200 : Victoria Terminal Fee 1 @ \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee 1 @ \$10.85

+ Goods and Services Tax \$20.90

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee 0 @ \$0.00
(2024)

Canadian Dollars

\$439.00

Visa

\$439.00

**** * [REDACTED] (#05491I)

Flex Terms & Conditions

Checking-in (Float Operations):

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

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Guaranteed Baggage is 25 lbs per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.

ROOM	KOONER/STEVE/MR	327.20	04/10/25		
	NAME	RATE	DEPART	TIME	
TYPE			04/06/25		
148			ARRIVE	TIME	
ROOM		VSXXXXXXXXXXXXX			
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES	DUE
04/06	ROOM	239.20			
04/06	DEST FEE	2.39	A		
04/06	RM PST	19.33	B		
04/06	MRDT	7.25	C		
04/06	RM GST	12.08	D		
04/07	ROOM	239.20			
04/07	DEST FEE	2.39	A		
04/07	RM PST	19.33	B		
04/07	MRDT	7.25	C		
04/07	RM GST	12.08	D		
04/08	ROOM	247.20			
04/08	DEST FEE	2.47	A		
04/08	RM PST	19.97	B		
04/08	MRDT	7.49	C		
04/08	RM GST	12.48	D		
04/09	ROOM	327.20			
04/09	DEST FEE	3.27	A		
04/09	RM PST	26.44	B		
04/09	MRDT	9.91	C		
04/09	RM GST	16.52	D		
04/10	CCARD-VS			1233.45	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXXX			
					.00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED		TAX
			AMOUNT		
A	DEST MKT FEE		.00		10.52
B	ROOM PST		.00		85.07
C	MRDT		.00		31.90
D	ROOM GST		.00		53.16
E	OTHER GST		.00		.00
F	PROV SALES TAX		.00		.00
H	GNS ROOM PST 8%		.00		.00
I	GNS MRDT 3%		.00		.00
K	LIQUOR TAX		.00		.00
L	GST INCLUSIVE		.00		.00
	NET CHARGES	TAX	CREDITS		FOLIO
	1052.80	180.65	1233.45		.00
===== EXP. REPORT SUMMARY =====					
04/06	ROOM	239.20			
	DEST FEE	2.39			
	RM PST	19.33			
	MRDT	7.25			
	RM GST	12.08			
04/07	ROOM	239.20			
	DEST FEE	2.39			
	RM PST	19.33			
	MRDT	7.25			
	RM GST	12.08			
04/08	ROOM	247.20			
	DEST FEE	2.47			
04/08	RM PST	19.97			

ROOM	KOONER/STEVE/MR	327.20	04/10/25	
	NAME	RATE	DEPART	TIME
TYPE			04/06/25	
			ARRIVE	TIME
ROOM		VSXXXXXXXXXXXXX		
CLERK	ADDRESS	PAYMENT		
DATE	REFERENCES	CHARGES	CREDITS	BALANCESDUE

===== EXP. REPORT SUMMARY =====				
	MRDT	7.49		
	RM GST	12.48		
04/09	ROOM	327.20		
	DEST FEE	3.27		
	RM PST	26.44		
	MRDT	9.91		
	RM GST	16.52		



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54734

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** May 08, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Victoria

Trip Details: MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
May 05, 2025	17(km) Home to Helijet Terminal	\$10.71
May 08, 2025	17(km) Harbour Air Terminal to Home	\$10.71
May 05, 2025	Airfare - oneway Helijet [REDACTED] Vancouver to Victoria	\$493.00
May 05, 2025	Taxi	\$8.45
May 08, 2025	Airfare - oneway Harbour Air [REDACTED] Victoria to Vancouver	\$399.00
May 08, 2025	Hotel Victoria - With Receipts	\$1225.01
Total Payable		\$2146.88

Date 14 May 2025

Signature

[REDACTED]
Kooner, Steve VM137384 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
-------------------	--------------	-----------	--------

ROOM	KOONER/STEVE/MR	383.20	05/08/25		
	NAME	RATE	DEPART	TIME	
TYPE			05/05/25		
			ARRIVE	TIME	
ROOM		VSXXXXXXXXXXXX			
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCESDUE	
05/05	ROOM	295.20			
05/05	DEST FEE	2.95	A		
05/05	RM PST	23.85	B		
05/05	MRDT	8.94	C		
05/05	RM GST	14.91	D		
05/06	ROOM	367.20			
05/06	DEST FEE	3.67	A		
05/06	RM PST	29.67	B		
05/06	MRDT	11.13	C		
05/06	RM GST	18.54	D		
05/07	ROOM	383.20			
05/07	DEST FEE	3.83	A		
05/07	RM PST	30.96	B		
05/07	MRDT	11.61	C		
05/07	RM GST	19.35	D		
05/08	CCARD-VS			1225.01	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX			
					.00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED		TAX
			AMOUNT		
A	DEST MKT FEE		.00		10.45
B	ROOM PST		.00		84.48
C	MRDT		.00		31.68
D	ROOM GST		.00		52.80
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				
	1045.60				
		TAX			
		179.41			
			CREDITS		FOLIO
			1225.01		.00
===== EXP. REPORT SUMMARY =====					
05/05	ROOM	295.20			
	DEST FEE	2.95			
	RM PST	23.85			
	MRDT	8.94			
	RM GST	14.91			
05/06	ROOM	367.20			
	DEST FEE	3.67			
	RM PST	29.67			
	MRDT	11.13			
	RM GST	18.54			
05/07	ROOM	383.20			
	DEST FEE	3.83			
	RM PST	30.96			
	MRDT	11.61			
	RM GST	19.35			

From: Steve Kooner
Sent: May 5, 2025
To:
Subject: Fwd: Thank you for choosing to take off with Helijet!

Categories: Travel Claims (Undone)

Steve Kooner

Sent from my iPhone

Begin forwarded message:

From: passengerservices@helijet.com
Date: May 5, 2025 at
To:
Subject: Thank you for choosing to take off with Helijet!
Reply-To: passengerservices@helijet.com



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Customer Information

Account

Customer #

Name

Steve Kooner

Booking

Monday, May 5, 2025



Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

• Steve Kooner, Male

[Add to Calendar](#)

Invoice

FARE-YWH-FULL-2025	\$461.90
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$23.48

Billing	\$469.52
Taxes	\$23.48
Grand Total	\$493.00

Visa	\$493.00
Date / Time	May 5, 2025 @
Summary	**** *
Expiration	
Authorization	02692I

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)

Booking Statement for Harbour Air Seaplanes

Booking #

[redacted]

Date

Thursday, May 8, 2025

Departure

[redacted]

Victoria Harbour

Arrival

[redacted]

Vancouver Harbour

Duration

35 minutes

1 Passenger(s) » Flex

Kooner, Steve

Status:

KK - Confirmed

Invoice

[redacted]

Air Transportation Charges

Sked 200 : (2) Flex 1 @ \$340.12

Sked 200 : Fuel Surcharge 1 @ \$11.00

Sked 200 : Sustainability Fee 1 @ \$1.18

Sked 200 : Vancouver Terminal Fee 1 @ \$4.00

Sked 200 : Victoria Terminal Fee 1 @ \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee 1 @ \$10.85

+ Goods and Services Tax \$19.00

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee 0 @ \$0.00
(2024)

Canadian Dollars

\$399.00

Visa

\$0.00

**** * [redacted]

Flex Terms & Conditions

Checking-in (Float Operations):

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

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Guaranteed Baggage is 25 lbs per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.

Bluebird Cabs

WWW.NONE.COM

Cashier: [REDACTED]

Transaction **001378**

Total **\$8.45**

Tip [REDACTED]

CREDIT CARD SALE [REDACTED]

VISA [REDACTED]

Retain this copy for statement
validation

05-May-2025 [REDACTED]

Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 512500504155

Auth ID: 04199I

MID: *****7124

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54735

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** April 26, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Kelowna

Trip Details: MLA Travel for Events

Date	Expenses	Amount
April 25, 2025	384(km) Home to Kelowna	\$241.92
April 26, 2025	384(km) Kelowna to Home	\$241.92
April 25, 2025	Dinner Only	\$36.00
April 26, 2025	Accommodation Expenses	\$393.24
April 26, 2025	MLA Per Diem	\$61.00
Total Payable		\$974.08

Date 08 May 2025

Signature

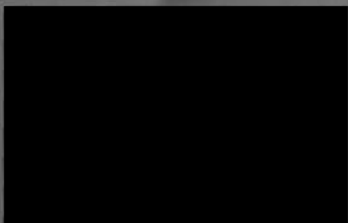
[REDACTED SIGNATURE]

M137384 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

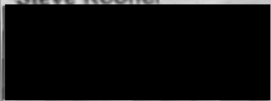
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



18

04-26-25

Steve Kooner



Folio No. :
A/R Number :
Group Code :
Company :
Membership No. :
Invoice No. :
Ref.No. :

Room No. :
Arrival : 04-25-25
Departure : 04-26-25
Conf. No. :
Rate Code :
Page No. : 1 of 1

INVOICE

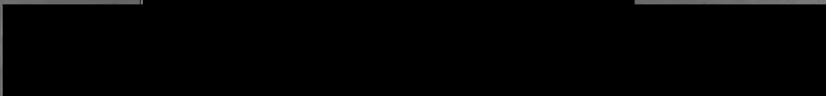
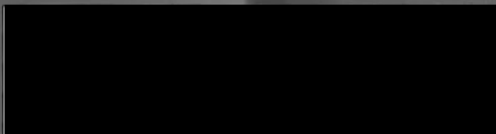
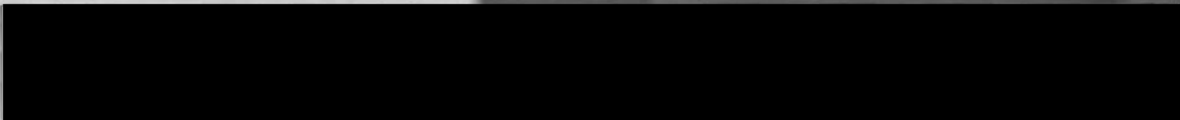
Description		Charges	Credits
Date			
		339.00	
04-25-25	*Accommodation	18.95	
04-25-25	GST 5%	27.12	
04-25-25	PST 8%	10.17	
04-25-25	City Tax 3%		393.24
04-26-25	Visa		
Total		393.24	393.24

XXXXXXXXXXXX

Balance 0.00

Tax Summary

PST 8% 27.12
GST 5% 16.95
City Tax 3% 10.17
0.00





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54928

MLA Name: Kooner, Steve VM137384 HWR **Claim Date:** May 15, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: Peter Si

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Victoria

Trip Details: MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
May 12, 2025	17(km) Home to Helijet Terminal	\$10.71
May 15, 2025	17(km) Harbour Air Terminal to Home	\$10.71
May 12, 2025	Airfare - oneway Helijet [REDACTED] Vancouver to Victoria	\$493.00
May 12, 2025	MLA Per Diem - Victoria	\$61.00
May 12, 2025	Taxi	\$8.55
May 13, 2025	MLA Per Diem - Victoria	\$61.00
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Airfare - oneway Harbour Air [REDACTED] Victoria to Vancouver	\$509.00
May 15, 2025	Hotel Victoria - With Receipts	\$1567.60
May 15, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Taxi	\$9.45

Total Payable **\$2853.02**

Date 27 May 2025

Signature

[REDACTED]
Kooner, Steve VM137384 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
-------------------	--------------	-----------	--------

ROOM	KOONER/STEVE/MR	460.00	05/15/25		
NAME		RATE	DEPART	TIME	
TYPE			05/12/25		
			ARRIVE	TIME	
ROOM		VSXXXXXXXXXXXXX			
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCESDUE	
05/12	ROOM	389.00			
05/12	DEST FEE	3.89	A		
05/12	RM PST	31.43	B		
05/12	MRDT	11.79	C		
05/12	RM GST	19.64	D		
05/13	ROOM	489.00			
05/13	DEST FEE	4.89	A		
05/13	RM PST	39.51	B		
05/13	MRDT	14.82	C		
05/13	RM GST	24.69	D		
05/14	ROOM	460.00			
05/14	DEST FEE	4.60	A		
05/14	RM PST	37.17	B		
05/14	MRDT	13.94	C		
05/14	RM GST	23.23	D		
05/15	CCARD-VS			1567.60	
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX					
***** AUTHORIZATION *****					
APPROVED					
Total: \$1,715.46 Card Type: VISA Card Entry: CHIP Acct #: ***** Approval Code: 014221					
PIN Verified					
***** EMV AUTHORIZATION *****					
App Label: VISA CREDIT Mode: Issuer					
AID: A0000000031010 TVR: 8000008000 IAD: 06071203642000 TSI: 6800 ARC: 00 AC: C81FA638B569F0C5 CVM: 410302					
.00					
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED		TAX
			AMOUNT		
A	DEST MKT FEE		.00		13.38
B	ROOM PST		.00		108.11
C	MRDT		.00		40.55
D	ROOM GST		.00		67.56
E	OTHER GST		.00		.00
F	PROV SALES TAX		.00		.00
H	GNS ROOM PST 8%		.00		.00
I	GNS MRDT 3%		.00		.00
K	LIQUOR TAX		.00		.00
L	GST INCLUSIVE		.00		.00
	NET CHARGES	TAX	CREDITS		FOLIO
	1338.00	229.60	1567.60		.00
===== EXP. REPORT SUMMARY =====					
05/12	ROOM	389.00			
	DEST FEE	3.89			
	RM PST	31.43			
	MRDT	11.79			
	RM GST	19.64			
05/13	ROOM	489.00			
	DEST FEE	4.89			
	RM PST	39.51			
05/13	MRDT	14.82			

Booking Statement

Booking #

[REDACTED]

Date

Monday, May 12, 2025

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Kooner, Steve

Status:

Confirmed

Invoice

[REDACTED]

FARE-YWH-FULL-2025	1 @	\$461.90
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$23.48

Canadian Dollars**\$493.00****Visa****\$493.00**

**** * [REDACTED] (#03708I)

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

Booking Statement for Harbour Air Seaplanes

Booking #

[redacted]

Date

Thursday, May 15, 2025

Departure

[redacted]

Victoria Harbour

Arrival

[redacted]

Vancouver Harbour

Duration

35 minutes

1 Passenger(s) » Flex

Kooner, Steve

Status:

KK - Confirmed

Invoice

[redacted]

Air Transportation Charges

Sked 200 : (1) Flex P3	1 @	\$444.89
Sked 200 : Fuel Surcharge	1 @	\$11.00
Sked 200 : Sustainability Fee	1 @	\$1.18
Sked 200 : Vancouver Terminal Fee	1 @	\$4.00
Sked 200 : Victoria Terminal Fee	1 @	\$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee	1 @	\$10.85
+ Goods and Services Tax		\$24.23

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024)	0 @	\$0.00
---	-----	--------

Canadian Dollars \$509.00

Visa	\$0.00
------	--------

**** * [redacted]

Visa	\$509.00
------	----------

**** * [redacted] (#03849I)

Flex Terms & Conditions

Checking-in (Float Operations):

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

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

YELLOW CAB #205

VICTORIA, BC

SALE

Batch #: 892
05/12/25

RRN: 0018920130

Invoice #: 13

REF#: 00000013

APPR CODE: 095521

VISA

Proximity

/

Misc. Device

VISA CREDIT

AID: A0000000031010

AMOUNT

\$8.55

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

— TRANSACTION RECORD —

BLUEBIRD CABS #102

2612 QUADRA ST

VICTORIA BC

V8T4E4

Cab#102

Purchase

May 15, 2025

VISA

Entry: Tap EMV (H)

Ref#: 618-0SWBWZ3BW0BE8YW

Auth#: 085621 Response: 01-027

Order: MGO1747356590025

Username: 0102

Amount

\$ 9.45

Tip

Total

A0000000031010 VISA CREDIT

Approved

FF/DT 20

Signature Not Required

www.taxicab.com
250-382-2222

Important: Retain this copy for
your record