



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54477  
**MLA Name:** Phillip, Joan VM136346 RWR **Claim Date:** April 06, 2025  
**Constituency:** Vancouver-Strathcona  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** constituency **Travel To:** Victoria  
**Trip Details:** Traveled for session

Date	Expenses	Amount
April 06, 2025	114(km) Home to legislature	\$71.82
April 10, 2025	114(km) Legislature to home	\$71.82
April 06, 2025	Dinner Only - Victoria	\$36.00
April 06, 2025	Ferry	\$104.85
April 07, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 08, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2025	Ferry	\$115.00
<b>Total Payable</b>		<b>\$593.49</b>

Date 07 May 2025

Signature

[REDACTED]  
[REDACTED] to be paid 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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Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/10  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* 95.00

UTH 000055 66336651 0010017450 H

INTERAC

0000002771010 / 8080000000 /

0 SIGNATURE TRANSACTION

0 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

WB 10 Apr 2025



1005015 464389

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/06  
BOOKING-  
REF#:

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehicle	80.75
1	Adult	19.10
Total Prepaid		104.85

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 06 Apr 2025



1007112 546111

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54545  
**MLA Name:** Phillip, Joan VM136346 RWR **Claim Date:** April 13, 2025  
**Constituency:** Vancouver-Strathcona  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** constituency **Travel To:** Victoria  
**Trip Details:** Traveled for session

Date	Expenses	Amount
April 13, 2025	114(km) home to legislature	\$71.82
April 17, 2025	114(km) Legislature to home	\$71.82
April 13, 2025	Dinner Only - Victoria	\$36.00
April 13, 2025	Ferry	\$115.00
April 14, 2025	Dinner Only - Victoria	\$36.00
April 15, 2025	Dinner Only - Victoria	\$36.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Dinner Only - Victoria	\$36.00
April 17, 2025	Ferry Vic to Van	\$115.00
<b>Total Payable</b>		<b>\$578.64</b>

Date 07 May 2025

Signature

[REDACTED]

*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
-------------------	--------------	-----------	--------

Tsawwassen

To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/13  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total	115.00
Prepayment	20.00

Interac FLASH DEFAULT  
\*\*\*\*\* 95.00

AUTH 000697 66338180 0010019310 H  
INTERAC

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NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 13 Apr 2025



1007096 905041  
SEE REVERSE SIDE OF TICKET

Swartz Bay

To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/17  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total	115.00
Prepayment	20.00

Interac FLASH DEFAULT  
\*\*\*\*\* 95.00

AUTH 009013 66336651 0010016980 H  
INTERAC

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NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 17 Apr 2025



1005015 525929  
92298  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54695

**MLA Name:** Phillip, Joan VM136346 RWR **Claim Date:** April 27, 2025

**Constituency:** Vancouver-Strathcona

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Victoria

**Trip Details:** Traveled for session

Date	Expenses	Amount
April 27, 2025	114(km) home to legislature	\$71.82
May 01, 2025	114(km) Legislature to home	\$71.82
April 27, 2025	Dinner Only - Victoria	\$36.00
April 27, 2025	Ferry Van to Vic	\$109.85
April 28, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	Ferry Vic to Van	\$115.00
May 01, 2025	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$635.99</b>

Date 07 May 2025

Signature

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

**ACCOUNTS OFFICE USE ONLY**

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/27  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

2	Res Change Fee	10.00
20	Undersize Vehicle	80.75
1	Adult	19.10
Total Prepaid		109.85

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 27 Apr 2025 [REDACTED]



1007107 017848  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/01  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 95.00

AUTH 005206 66338810 0010017500 H  
INTERAC

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NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 01 May 2025 [REDACTED]



1005034 455226  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54696  
**MLA Name:** Phillip, Joan VM136346 RWR **Claim Date:** May 04, 2025  
**Constituency:** Vancouver-Strathcona  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travelled for session

Date	Expenses	Amount
May 04, 2025	114(km) Home to Legislature	\$71.82
May 08, 2025	114(km) Legislature to home	\$71.82
May 04, 2025	Dinner Only - Victoria	\$36.00
May 04, 2025	Ferry Van to vic	\$115.00
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	Dinner Only - Victoria	\$36.00
May 07, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2025	Ferry Vic to van	\$115.00
May 08, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable \$616.14**

Date 09 May 2025

Signature

Phillip, Joan VM136346 RWR

*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

**STOB Code Amount**

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/04  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* 95.00

AUTH 006205 66330184 0010019320 H

INTERAC

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NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 04 May 2025



1007137 985712  
SEE REVERSE SIDE OF TICKET



Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/08  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* 95.00

AUTH 007500 66336651 0010011500 H  
INTERAC

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NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 08 May 2025



1005015 718857  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54799

**MLA Name:** Phillip, Joan VM136346 RWR **Claim Date:** May 11, 2025

**Constituency:** Vancouver-Strathcona

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Victoria

**Trip Details:** Travelled for session

Date	Expenses	Amount
May 11, 2025	114(km) Home to Legislature	\$71.82
May 15, 2025	114(km) Legislature to home	\$71.82
May 11, 2025	Dinner Only - Victoria	\$36.00
May 11, 2025	Ferry Van to Vic	\$115.00
May 12, 2025	MLA Per Diem - Victoria	\$61.00
May 13, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2025	Ferry Vic to Van	\$79.00
May 15, 2025	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable \$580.14**

Date 16 May 2025

Signature

P [REDACTED]  
c [REDACTED] VM136346 RWR  
the amount to be paid is c accordance  
with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/11  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total	115.00
Prepayment	20.00
CDN Cash	100.00
CHANGE DUE	5.00-

\*\*\*CUSTOMER COPY\*\*\*

TSA 11 May 2025



1007123 066380  
SEE REVERSE SIDE OF TICKET



500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 15/APR/2025 [REDACTED]

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Joan Phillip

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED]

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[REDACTED] 15/May/2025	Tsawwassen Metro Vancouver	[REDACTED] 15/May/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE  
Ferry Spirit of Vancouver Island

Fare Information	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$64.00
1 ADULT/YOUTH	\$15.00

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type Sever

Total: \$79.00  
Amount Paid: \$79.00

Due at Terminal: \$0.00

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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: [REDACTED]

Booking Total: \$79.00

Purchase 2025/04/15  
VISA \*\*\*\*\* [REDACTED] \$ 79.00  
Auth 083131 66376364 733394-0\_5  
/

01 APPROVED - THANK YOU 027

Cardholder Copy

15 Apr 2025 [REDACTED]

Date Issued: 15/APR/2025 [REDACTED]

Booked by: BCF CUSTOMER SERVICE CENTRE



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54969

**MLA Name:** Phillip, Joan VM136346 RWR

**Claim Date:** May 25, 2025

**Constituency:** Vancouver-Strathcona

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:** Travel for Session

Date	Expenses	Amount
May 25, 2025	81(km) Home to Tsawwassen Terminal	\$51.03
May 25, 2025	33(km) Swartz Bay Terminal to Legislature	\$20.79
May 25, 2025	Dinner Only - Victoria	\$36.00
May 25, 2025	Ferry Tsawwassen to Swartz Bay	\$105.00
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2025	Ferry Swartz Bay to Tsawwassen	\$106.50
<b>Total Payable</b>		<b>\$489.82</b>
		\$462.32

Date 29 May 2025

Signature

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



500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free:1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431  
Contact & customer support  
GST Number: 894623206RT0001

Date Issued: 15/APR/2025  
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Joan Phillip

Phone:

Provide Booking Reference Number to Ticket Agent

Customer Number

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Tsawwassen		Swartz Bay, Victoria	
Metro Vancouver	25/May/2025	Vancouver Island	25/May/2025

Vehicle

Ferry

UNDER HEIGHT PASSENGER VEHICLE  
Spirit of British Columbia

Fare Information

20'

1

UNDER HEIGHT PASSENGER VEHICLE  
ADULT/YOUTH

Price

\$85.00  
\$20.00

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type Prepaid

Total:

Amount Paid:

Due at Terminal:

\$105.00

\$105.00

\$0.00

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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 15/APR/2025  
Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free:1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431  
Contact & customer support  
GST Number: 894623206RT0001  
Booking Number:  
Booking Total: \$105.00

Purchase 2025/04/15  
VISA \*\*\*\*\*\$ 105.00  
Auth 083131 66376364 733394-0\_5  
/

01 APPROVED - THANK YOU 027

Cardholder Copy

15 Apr 2025



500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free:1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431  
Contact & customer support  
GST Number: 894623206RT0001

Booking Reference:

Date Issued: 15/APR/2025 15:02:42  
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Joan Phillip

Phone:

Provide Booking Reference Number to Ticket Agent

Customer Number

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	29/May/2025	Tsawwassen Metro Vancouver	29/May/2025

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Spirit of Vancouver Island	20' UNDER HEIGHT PASSENGER VEHICLE	\$64.00
		1 ADULT/YOUTH	\$15.00
The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen			
Fare Type Saver		Total:	\$79.00
		Amount Paid:	\$79.00
		Due at Terminal:	\$0.00

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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free:1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431  
Contact & customer support  
GST Number: 894623206RT0001  
Booking Number:  
Booking Total: \$79.00

Purchase 2025/04/15  
VISA \*\*\*\*\* \$ 79.00  
Auth 083131 66376364 733394-0\_5  
/

01 APPROVED - THANK YOU 027

Cardholder Copy

15 Apr 2025

Date Issued: 15/APR/2025  
Booked by: BCF CUSTOMER SERVICE CENTRE

Claim # 55111

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: <b>JOAN PHILLIP</b>		CONSTITUENCY: <b>VANCOUVER-STRAATHCONA</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <b>[REDACTED] V135462</b>		SPOUSE/DEPENDENT <input type="checkbox"/>	CA <input checked="" type="checkbox"/> <b>[REDACTED]</b>
TRIP DETAILS:			
TRAVEL FROM: <b>VANCOUVER</b>		TO: <b>VICTORIA</b>	RETURN TRIP <input checked="" type="checkbox"/>

## TRAVEL EXPENSES FOR REIMBURSEMENT

\$ .61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM)	KMS		\$
MILEAGE (\$ .63/KM)	KMS		\$
AIRFARE/FERRY: <b>HELJET</b>	<b>[REDACTED]</b>	<b>\$359.00</b> <b>\$359.00</b>	<b>\$ 718.00</b>
OTHER EXPENSES:			\$
HOTEL: <b>[REDACTED]</b>			<b>\$ 503.80</b>
PER DIEM: MAY 13 DINNER 14 DINNER 15 LUNCH & DINNER			<b>\$36.00</b> <b>\$36.00</b> <b>\$48.50</b> <b>\$ 120.50</b>
TOTAL AMOUNT CLAIMED			<b>\$ 1,342.30</b>

PLEASE ATTACH ALL RECEIPTS\*\*

**2025/05/30**  
DATE**2025/05/27**  
DATE



**From:** passengerservices@helijet.com  
**Sent:** May 13, 2025  
**To:**  
**Subject:** Thank you for choosing to take off with Helijet!

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



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

### Booking

Tuesday, May 13, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Invoice

PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$351	\$334.29
+ GST	\$17.09

Billing	\$341.91
Taxes	\$17.09
<b>Grand Total</b>	<b>\$359.00</b>

Visa	\$359.00
------	----------

Date / Time	May 13, 2025 @
-------------	----------------

Summary	*****
---------	-------

**Confirmed**

Expiration

Authorization

**1 Passengers - SuperSale**

**Add to Calendar**

**FARE RULES:**

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

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 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 accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

**PARKING:**

With round-trip travel, complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

**SHUTTLE VAN:**

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

**AMENITIES:**

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

\*\*\*\*\*

**HEALTH & SAFETY PROTOCOLS:**

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

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Helijet Agent, consult Helijet [Passenger Rights, Tariff & Travel Information](#) or visit [the Canadian Transportation Agency's website](#).

GST#:

R102320165

**Passenger Rights & Travel Information:**

For detailed information regarding Helijet [Passenger Rights, Tariff & Travel Information](#) visit [helijet.com](#) or call Helijet Reservations 1.800.665.4354

**Aircraft:**

Scheduled flights are operated by Sikorsky S-76 helicopters, with capacity of up to 12 passengers plus two crew members.

**Accessibility :**

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» Directions

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» Directions

35 minutes

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+ GST	\$17.09

Billing	\$341.91
Taxes	\$17.09
<b>Grand Total</b>	<b>\$359.00</b>

Visa	\$359.00
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Date / Time	May 15, 2025 @
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Summary	*****
---------	-------

Expiration	
------------	--

**Confirmed**

Authorization [REDACTED]

**1 Passengers - SuperSale**

- [REDACTED]

**Add to Calendar**

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GST#:

R102320165

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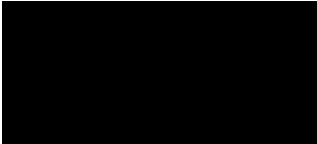
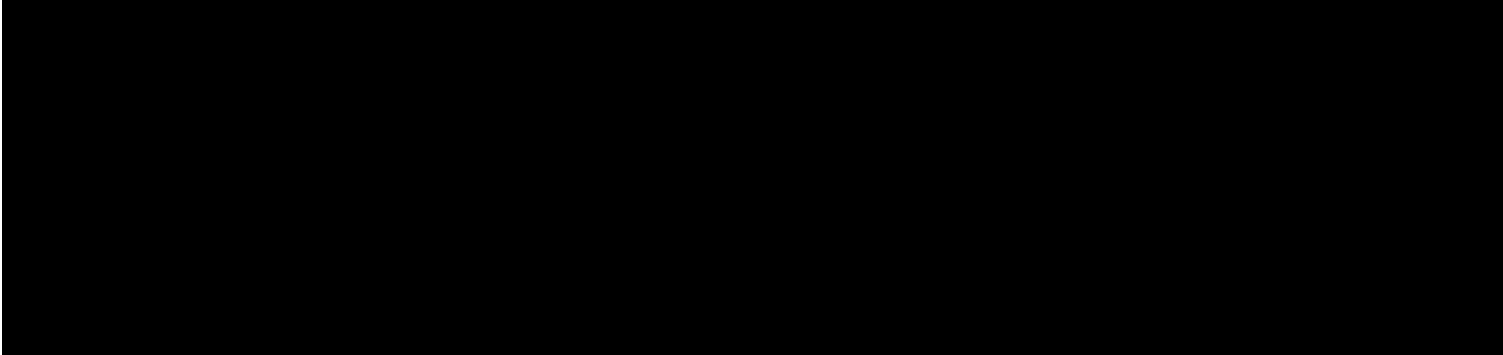
**Reservations:**



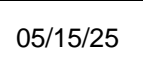

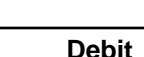
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

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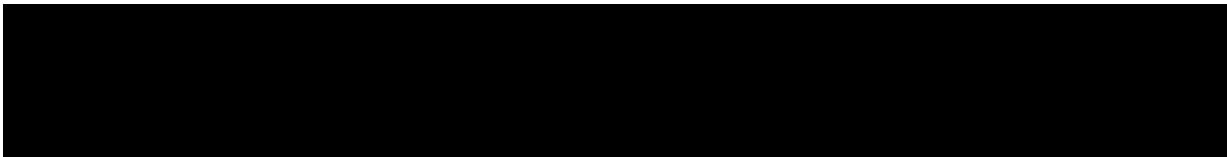


Room :   
Arrival Date : 05/13/25  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. :   
Billing Date : 05/15/25  
A/R Number

New Democrat BC Governmer

Date	Description		Debit	Credit
05/13/25	Room		215.00	
05/13/25	Destination Marketing Fee		2.15	
05/13/25	Provincial Room Tax		23.89	
05/13/25	Room GST		10.86	
05/14/25	Room		215.00	
05/14/25	Destination Marketing Fee		2.15	
05/14/25	Provincial Room Tax		23.89	
05/14/25	Room GST		10.86	
05/15/25	Visa	XXXXXXXXXXXX  XX/XX		503.80
Room H/GST Total - 21.72		<b>Total</b>	<b>503.80</b>	<b>503.80</b>
Other H/GST Total - 0.00				
H/GST # 		<b>Balance</b>	<b>0.00</b>	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Claim # 55119

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: <b>Amshen - Joan Phillip</b>		CONSTITUENCY: <b>Vancouver - Strathcona</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <b>[REDACTED] V136777</b>		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/> <b>[REDACTED]</b>
TRIP DETAILS: <b>2025 CA Conference</b>			
TRAVEL FROM: <b>Vancouver</b>		TO: <b>Victoria</b>	RETURN TRIP <input checked="" type="checkbox"/>

## TRAVEL EXPENSES FOR REIMBURSEMENT

\$ .61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM)	KMS		\$
MILEAGE (\$ .63/KM)	KMS		\$
AIRFARE/FERRY			\$
Helijet		\$359.00	
Helijet		\$359.00	718.00
OTHER EXPENSES:		uber May 13 \$21.50 uber May 13 \$9.70 uber May 15 \$17.36	\$ 48.56
HOTEL:			\$ 503.80
PER DIEM:		May 13 dinner only \$36.00 May 14 dinner only \$36.00 May 15 lunch only \$27.00	\$ 99.00
TOTAL AMOUNT CLAIMED			\$ 1369.36

PLEASE ATTACH

2025/05/21  
DATE2025/05/21  
DATE

**From:** passengerservices@helijet.com  
**Sent:** May 13, 2025  
**To:**  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

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



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#### Customer Information

Account

Customer #

Name

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Tuesday, May 13, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

Invoice

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$351 \$334.29

+ GST \$17.09

Billing \$341.91

Taxes \$17.09

**Grand Total \$359.00**

» Directions

35 minutes

Confirmed

1 Passengers - SuperSale

Add to Calendar

American Express

\$359.00

Date / Time May 13, 2025 @ [REDACTED]

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

Expiration [REDACTED]

Authorization [REDACTED]

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GST#:  
R102320165

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American Express	\$359.00
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Date / Time	May 15, 2025 @
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Summary	*****
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**Confirmed**

Expiration

Authorization

**1 Passengers - SuperSale**

**Add to Calendar**

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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\*\*\***

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With round-trip travel, complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

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Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

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\*\*\*\*\*

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GST#:

R102320165

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As noted in Rule 120 of the Helijet Local Domestic Tariff, the liability for the loss of and/or damage to any personal property, including baggage or goods is limited to an amount equal to the value of such luggage or goods which shall not exceed \$500(CAD) per passenger.

**Reservations:**



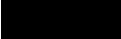
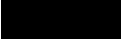

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Thank you again for choosing to fly with Helijet.

[passengerservices@helijet.com](mailto:passengerservices@helijet.com)

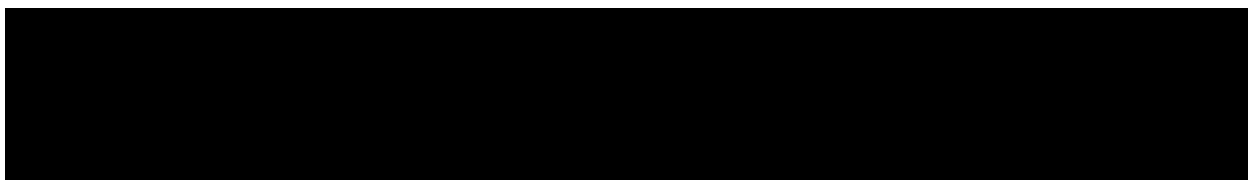


Room :   
Arrival Date : 05/13/25  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. :   
Billing Date : 05/15/25  
A/R Number

New Democrat BC Governmer

Date	Description		Debit	Credit
05/13/25	Room		215.00	
05/13/25	Destination Marketing Fee		2.15	
05/13/25	Provincial Room Tax		23.89	
05/13/25	Room GST		10.86	
05/14/25	Room		215.00	
05/14/25	Destination Marketing Fee		2.15	
05/14/25	Provincial Room Tax		23.89	
05/14/25	Room GST		10.86	
05/15/25	American Express	XXXXXXXXXXXX  XX/XX		503.80
Room H/GST Total - 21.72		<b>Total</b>	<b>503.80</b>	<b>503.80</b>
Other H/GST Total - 0.00				
		<b>Balance</b>	<b>0.00</b>	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



## Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this afternoon.

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Total	CA\$17.36
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Trip fare	CA\$15.53
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Subtotal	CA\$15.53
Est. insurance and payments costs	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
GST	CA\$0.83

---

## Payments

 Apple Pay American Express ••• [REDACTED]	CA\$17.36
5/15/25 [REDACTED]	

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

---

You rode with [REDACTED]

UberX 3.09 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, [REDACTED]

We hope you enjoyed your ride this evening.

**Total** **CA\$9.70**

Trip fare CA\$8.24

Subtotal CA\$8.24

Est. insurance and payments costs CA\$0.10

BC License Recovery Surcharge CA\$0.90

GST CA\$0.46

## Payments



Apple Pay American Express ... [REDACTED]  
5/13/25 [REDACTED]

**CA\$9.70**

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

You rode with [REDACTED]

UberX 1.81 kilometers | 5 min



[REDACTED]  
[REDACTED]

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, [REDACTED]

We hope you enjoyed your ride this evening.

Total CA\$21.50

Trip fare CA\$18.39

Subtotal CA\$18.39  
Est. insurance and payments costs CA\$0.59  
Municipal License Recovery Surcharge CA\$0.10  
Vancouver CCMP Dropoff Recovery Surcharge CA\$0.50  
BC License Recovery Surcharge CA\$0.90  
GST CA\$1.02

Payments

 Apple Pay American Express [REDACTED] CA\$21.50  
5/13/25 [REDACTED]

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

You rode with [REDACTED]



UberX 8.70 kilometers | 21 min





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

Claim # 55134

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: <i>Amshen - Joan Phillip</i>	CONSTITUENCY: <i>Vancouver - Strathcona</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 	SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/> 
TRIP DETAILS: <i>2025 CA conference</i>		
TRAVEL FROM: <i>Vancouver</i>	TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

## TRAVEL EXPENSES FOR REIMBURSEMENT

\$ .61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED	
MILEAGE (\$ .63/KM)	KMS		\$	
MILEAGE (\$ .63/KM)	KMS		\$	
AIRFARE/FERRY:  - \$359.00 - Helijet ticket  - \$20.00 - BC Ferries ticket			\$ 379.00	
OTHER EXPENSES: Uber May 14 \$30.72 \$26.72 Uber May 15 \$32.72 \$28.70			\$ <del>63.44</del>	\$55.42
HOTEL:			\$	
PER DIEM: May 15 - Lunch - \$27.66 \$27 May 15 - Dinner - \$66.29 \$36			\$ <del>93.95</del>	\$63
TOTAL AMOUNT CLAIMED			\$ <del>536.39</del>	\$497.42

SE ATTACH AL

DATE 05/30/2025 CA'SDATE 05/30/2025

## Thank you for choosing to take off with Helijet!

passengerservices@helijet.com <passengerservices@helijet.com>

Fri, May 30, 2025 at [REDACTED]

Reply-To: passengerservices@helijet.com

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 [REDACTED]

Company

Legislature Of British Columbia

### Booking [REDACTED]

Tuesday, May 13, 2025

Invoice [REDACTED]



PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$351 \$334.29

+ GST \$17.09

#### Departure:

[REDACTED] Vancouver Harbour

» Directions

Billing \$341.91

#### Arrival:

[REDACTED] Victoria Harbour

» Directions

Taxes \$17.09

**Grand Total \$359.00**

**35 minutes**

Visa

\$359.00

**Confirmed**

Date / Time

May 13, 2025 @ [REDACTED]

Summary

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

**1 Passengers - SuperSale**

Expiration

Authorization

**Add to Calendar**

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GST#:  
R102320165

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[passengerservices@helijet.com](mailto:passengerservices@helijet.com)





# Transaction Details

HELIJET/ [REDACTED]  
\$359.00



**Transaction Details**

From Account [REDACTED]

Transaction date May 13, 2025

Posted on May 13, 2025



## BCF-SWB SELF SERVE TICKET

**\$20.00**

Shows up on statement as BCF-SWB SELF SERVE TICKET #4789

### Transaction Details

From Account

TD AEROPLAN VISA INFINITE....

Transaction Date

May 15, 2025

Posted on

May 16, 2025

Location

SIDNEY BC CA

### Related Services

[Dispute this transaction](#)

Thanks for tipping, [REDACTED]

Here's your updated Wednesday morning ride receipt.

**Total** **CA\$30.72**

Trip fare CA\$23.80

Subtotal CA\$23.80

Wait Time CA\$0.13

Est. insurance and payments costs CA\$0.62

BC License Recovery Surcharge CA\$0.90

Tip CA\$4.00

GST CA\$1.27

## Payments

 Visa ... [REDACTED] CA\$26.72  
5/14/25 [REDACTED]

 Visa ... [REDACTED] CA\$4.00  
5/15/25 [REDACTED]

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

You rode with [REDACTED]

UberX 8.71 kilometers | 18 min



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

Thanks for tipping, [REDACTED]

Here's your updated Thursday morning ride receipt.

**Total** **CA\$32.72**

Trip fare CA\$24.04

**Subtotal** **CA\$24.04**

Est. insurance and payments costs CA\$0.62

Wait Time CA\$1.77

BC License Recovery Surcharge CA\$0.90

Tip CA\$4.02

GST CA\$1.37

## Payments

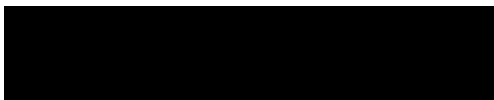
 Visa ••• [REDACTED] **CA\$28.70**  
5/15/25 [REDACTED]

 Visa ••• [REDACTED] **CA\$4.02**  
5/19/25 [REDACTED]

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

You rode with Wei

UberX 8.71 kilometers | 16 min



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